



170104AD19999

DR 0104AD (06/30/17)

COLORADO DEPARTMENT OF REVENUE

Colorado.gov/Tax

Subtractions from Income Schedule

If claiming a subtraction, you must submit this schedule with your return.

Use this schedule to report any subtractions from your Federal Taxable Income. These subtractions will change your Colorado Taxable Income from the amount of Federal Taxable Income. See instructions in the income tax booklet for additional guidance on completing this schedule. Do not enter negative amounts. You must submit this form along with the DR 0104 if claiming any subtractions.

Name				SSN		
Subtractions from Federal Taxable Income						
1. State Income Tax Refund from federal income tax form 1040 line 10; enter \$0 if filing 1040A or 1040EZ				• 1		00
2. U.S. Government Interest				• 2		00
3. Primary Taxpayer Pension/Annuity Income				• 3		00
• Deceased SSN						
4. Spouse Pension/Annuity Income				• 4		00
• Deceased SSN						
5. Colorado-Source Capital Gain; 5-year assets acquired on or after 5/9/1994				• 5		00
6. Tuition Program Contribution: (see instructions)				• 6		00
• Owners SSN						
• Total Contribution				• Owner's Name		
• Total Contribution						
7. Qualifying Charitable Contribution				\$	• 7	00
8. Qualified Reservation Income				• 8		00
9. PERA/DPSRS Subtraction, for PERA contributions made in 1984–1986 or DPSRS contributions made in 1986				• 9		00
10. Railroad Benefit Subtraction, tier I or II only				• 10		00
11. Wildfire Mitigation Measures Subtraction				• 11		00
12. Colorado Marijuana Business Deduction				• 12		00
13. Non-Resident Disaster Relief Worker Subtraction				• 13		00



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Name				SSN		
14. Active Duty Military Colorado HOME Subtraction				• 14		00
15. Agricultural Asset Lease Deduction.		• CADA Certificate Number		• 15		00
Enter CADA certificate number and submit a copy of your certificate with your return						
16. First Time Home Buyer Savings Account Deduction, you must submit the DR 0350 with your return				• 16		00
17. Other Subtractions, explain below				• 17		00
Explain						
18. Subtotal, add lines 1 through 17, transfer the amount to line 5 on the DR 0104				• 18		00