



170104 19999

DR 0104 (06/30/17)

COLORADO DEPARTMENT OF REVENUE

Colorado.gov/Tax

(0013)

## 2017 Colorado Individual Income Tax Return

- ☐ Full-Year ☐ Part-Year or Nonresident (or resident, part-year, non-resident combination) ☐ Mark if Abroad on due date – see instructions
- \*Must attach DR 0104PN

|                                                                                                                          |  |                                     |  |                                 |  |
|--------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|--|---------------------------------|--|
| Your Last Name                                                                                                           |  | Your First Name                     |  | Middle Initial                  |  |
|                                                                                                                          |  |                                     |  |                                 |  |
| Deceased <input type="checkbox"/>                                                                                        |  | Date of Birth (MM/DD/YYYY)          |  | SSN                             |  |
| <input type="checkbox"/> If checked and claiming a refund, you must submit the DR 0102 with your return.                 |  |                                     |  |                                 |  |
| Enter the following information from your current driver license or state identification card.                           |  | State of Issue                      |  | Last 4 characters of ID number  |  |
|                                                                                                                          |  |                                     |  | Date of Issuance                |  |
|                                                                                                                          |  |                                     |  |                                 |  |
| If Joint, Spouse's Last Name                                                                                             |  | Spouse's First Name                 |  | Middle Initial                  |  |
|                                                                                                                          |  |                                     |  |                                 |  |
| Deceased <input type="checkbox"/>                                                                                        |  | Spouse's Date of Birth (MM/DD/YYYY) |  | Spouse's SSN                    |  |
| <input type="checkbox"/> If checked and claiming a refund, you must submit the DR 0102 with your return.                 |  |                                     |  |                                 |  |
| Enter the following information from your spouse's current driver license or state identification card.                  |  | State of Issue                      |  | Last 4 characters of ID number  |  |
|                                                                                                                          |  |                                     |  | Date of Issuance                |  |
|                                                                                                                          |  |                                     |  |                                 |  |
| Mailing Address                                                                                                          |  | Phone Number                        |  |                                 |  |
|                                                                                                                          |  |                                     |  |                                 |  |
| City                                                                                                                     |  | State                               |  | Zip Code                        |  |
|                                                                                                                          |  |                                     |  |                                 |  |
|                                                                                                                          |  |                                     |  | Foreign Country (if applicable) |  |
|                                                                                                                          |  |                                     |  |                                 |  |
| Round To The Next Dollar                                                                                                 |  |                                     |  |                                 |  |
| 1. Enter Federal Taxable Income from your federal income tax form: 1040EZ line 6, 1040A line 27, 1040 line 43            |  |                                     |  | • 1 00                          |  |
| Staple W-2s and 1099s with CO withholding here. ◀                                                                        |  |                                     |  |                                 |  |
| <b>Additions to Federal Taxable Income</b>                                                                               |  |                                     |  |                                 |  |
| 2. State Addback, enter the state income tax deduction from your federal form 1040 schedule A, line 5 (see instructions) |  |                                     |  | • 2 00                          |  |
| 3. Other Additions, explain (see instructions)                                                                           |  |                                     |  | • 3 00                          |  |

Explain:



170104 29999

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| Name                                                                                                                                                                                               |      | SSN |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|
|                                                                                                                                                                                                    |      |     |
| 4. Subtotal, sum of lines 1 through 3                                                                                                                                                              | 4    | 00  |
| 5. Subtractions from the DR 0104AD Schedule, line 18, you must submit the DR 0104AD schedule with your return.                                                                                     | • 5  | 00  |
| 6. Colorado Taxable Income, subtract line 5 from line 4                                                                                                                                            | • 6  | 00  |
| <b>Tax, Prepayments and Credits: full-year residents use DR 0104CR and part-year and nonresidents use DR 0104PN</b>                                                                                |      |     |
| 7. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.                                                                             | • 7  | 00  |
| 8. Alternative Minimum Tax from the DR 0104AMT, you must submit the DR 0104AMT with your return.                                                                                                   | • 8  | 00  |
| 9. Recapture of prior year credits                                                                                                                                                                 | • 9  | 00  |
| 10. Subtotal, sum of lines 7 through 9                                                                                                                                                             | 10   | 00  |
| 11. Nonrefundable Credits from the DR 0104CR line 39, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 0104CR with your return.                                            | • 11 | 00  |
| 12. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 1366 with your return. | • 12 | 00  |
| 13. Net Income Tax, sum of lines 11 and 12. Subtract that sum from line 10.                                                                                                                        | 13   | 00  |
| 14. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.                                                                                             | • 14 | 00  |
| 15. Net Colorado Tax, sum of lines 13 and 14                                                                                                                                                       | 15   | 00  |
| 16. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.                                                              | • 16 | 00  |
| 17. Prior-year Estimated Tax Carryforward                                                                                                                                                          | • 17 | 00  |
| 18. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year                                                                                                     | • 18 | 00  |
| 19. Extension Payment remitted with the DR 0158-I                                                                                                                                                  | • 19 | 00  |
| 20. Other Prepayments: <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0108 <input type="checkbox"/> • DR 1079 • 20                                                            |      | 00  |
| 21. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.                                                                                   | • 21 | 00  |
| 22. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return.                                                                                               | • 22 | 00  |
| 23. Refundable Credits from the DR 0104CR line 8, you must submit the DR 0104CR with your return.                                                                                                  | • 23 | 00  |
| 24. Subtotal, sum of lines 16 through 23                                                                                                                                                           | 24   | 00  |
| 25. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37                                                                                    | • 25 | 00  |
| 26. Overpayment, if line 24 is greater than line 15 then subtract line 15 from line 24                                                                                                             | 26   | 00  |
| 27. Estimated Tax Credit Carryforward to 2018 first quarter, if any                                                                                                                                | • 27 | 00  |

[illegible]

If you are filing this return **without** a check or payment, please mail the return to:  
**COLORADO DEPARTMENT OF REVENUE**  
**Denver, CO 80261-0005**

These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.