



180104AD19999

DR 0104AD (09/17/18)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

2018 DR 0104AD – 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, Schedule 1 line 10.	• 1		00
2. U.S. Government Interest	• 2		00
3. Primary Taxpayer Pension/Annuity Income	• 3	• Deceased SSN	00
4. Spouse Pension/Annuity Income	• 4	• Deceased SSN	00
5. Colorado Capital Gain Subtraction	• 5		00
6. CollegeInvest Contribution: (see instructions)	• 6	• Owner's SSN	00
• Total Contribution		• Owner's Name	
7. Qualifying Charitable Contribution	• 7	• Total Contribution	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	• 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. Reacquisition of Colorado Residency During Active Duty Military Service Subtraction		• 14	00
15. Agricultural Asset Lease Deduction. Enter CADA certificate number and submit a copy of your certificate with your return		• CADA Certificate Number	• 15
16. First Time Home Buyer Savings Account Interest 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

