



220104AD19999

2022 DR 0104AD – Subtractions from Income Schedule

If claiming a subtraction and filing by paper, 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.

Table with columns for Name, SSN or ITIN, and rows for various subtractions (1-12) with amounts. Includes sections for Subtractions from Federal Taxable Income and Qualifying Charitable Contribution.



220104AD29999

Name		SSN or ITIN
13. PERA/DPSRS Subtraction, for PERA contributions made in 1984–1986 or DPSRS contributions made in 1986 ● 13		
		00
14. Railroad Benefit Subtraction ● 14		
		00
15. Wildfire Mitigation Measures Subtraction ● 15		
		00
16. Colorado Marijuana Business Deduction ● 16		
		00
17. Non-Resident Disaster Relief Worker Subtraction ● 17		
		00
● Natural Disaster: Enter the executive order number(s) from the Colorado governor's office that declared the state disaster emergency "D YYYY-###" (see instructions)		
18. Reacquisition of Colorado Residency During Active Duty Military Service Subtraction ● 18		
		00
19. First Time Home Buyer Savings Account Interest Deduction, you must submit form DR 0350(s) with your return ● 19		
		00
20. Other Subtractions, explain below ● 20		
Explain		
21. Carryforward Subtractions Allowed Under HB21-1002 (see instructions) ● 21		
		00
22. Subtotal, sum of lines 1 through 21, transfer the amount to line 8 on the DR 0104 ● 22		
		00