

DR 0104AD (11/17/22)
COLORADO DEPARTMENT OF REVENUE
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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.

Name			SSN or ITIN
Dubting the matter of Faderal Touchtalian			
Subtractions from Federal Taxable Income		40 CD	
1. State Income Tax Refund from federal inc	come tax form 1040, 1040 SR, or 10		
Schedule 1 line 1.		• 1	0
2. U.S. Government Interest		• 2	0
3. Primary Taxpayer Social Security Benefits	s (including SSDI) received that		
were included in Federal Taxable Income		• 3	0
4. Primary Taxpayer Pension, Annuity, IRA,	Deceased SSN or ITIN		
or Disability Income (not including SSDI)			
(see instructions)		• 4	0
5. Spouse Social Security Benefits (includin	g SSDI) received that were		
included in Federal Taxable Income (See		• 5	0
6. Spouse Pension, Annuity, IRA, or	Deceased SSN or ITIN		
Disability Income (not including SSDI)			
(see instructions)		• 6	0
7. Primary Taxpayer Military Retirement Ber	nefits (under age 55), you must subn	nit	
copies of all 1099R statements with your	return. (see instructions)	• 7	0
8. Spouse Military Retirement Benefits (und	er age 55), you must submit copies	of all	
1099R statements with your return. (see i	nstructions)	• 8	0
9. Colorado Agricultural Land Capital Gain S	Subtraction. You must submit a DR	1316	
with your return to qualify for this subtract	ion.	• 9	0
	Owner's SSN or ITIN		
10. CollegeInvest Contribution:			
(see instructions)		• 10	0
Total Contribution	Owner's Name		
	Total Contribution		
1. Qualifying Charitable Contribution	\$	• 11	0
2. Qualified Reservation Income		• 12	0



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Name		SSN or ITIN	
13. PERA/DPSRS Subtraction, for PERA contributions made in 1984–1986 or			
DPSRS contributions made in 1986	• 13		0.0
14. Railroad Benefit Subtraction	• 14		0.0
A	4-		
15. Wildfire Mitigation Measures Subtraction	• 15		0.0
16. Colorado Marijuana Business Deduction	• 16		0.0
Ter Colorado Manjadha Badinoso Boddollon	<u> </u>		
17. Non-Resident Disaster Relief Worker Subtraction	• 17		0.0
Natural Disaster: Enter the executive order number(s) from the Colorado governor's office that declare	ed the state dis	saster emergency "D	YYYY-###"
(see instructions)			
18. Reacquisition of Colorado Residency During Active Duty Military			
Service Subtraction	• 18		0.0
19. First Time Home Buyer Savings Account Interest Deduction, you must submit f			0.0
DR 0350(s) with your return	• 19		0.0
20. Other Subtractions, explain below	• 20		0.0
Explain			
21. Carryforward Subtractions Allowed Under HB21-1002 (see instructions)	• 21		0.0
OO Culatotal array of lines of the service Od tennation the agreement to line of any the DD OdO4	00		
22. Subtotal, sum of lines 1 through 21, transfer the amount to line 8 on the DR 0104	• 22		0.0