

DR 0104 (11/28/23)
COLORADO DEPARTMENT OF REVENUE
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(0013)

2023 Colorado Individual Income Tax Return

	r or Nonresident (or resider ident combination) *Mus			0104PN	1	Mark if a		ad on due o	date –	
Your Last Name		Your Fi							Middle	e Initial
Date of Birth (MM/DD/YYYY)	SSN or ITIN	Deceas	sed	the	DR 010	2 and dea	ath ce	refund, you rtificate wit	th your re	
Enter the following information from your current driver license or state identification card.			f Issue	Last	4 charact	ers of ID nu	ımber	Date of Issua	ance	
If Joint, Spouse's Last Name		Spouse	's First I	Name					Middle	e Initial
Spouse's Date of Birth (MM/DD/YYYY)	Spouse's SSN or ITIN	Deceas	ed	the	DR 010	2 and dea	ath ce	refund, you rtificate wit	th your re	
Enter the following information current driver license or state	n from your spouse's identification card.	State o	f Issue	Last	4 charact	ers of ID nu	ımber	Date of Issua	ance	
Mailing Address							Phor	ne Number		
City			State	ZIP Cod	de	Fo	reign (Country (if app	plicable)	
To see if you or member	s of your household qua	lify for f	ree or	reduce	d-cost h	ealth cov	erage	e, check th	is box if	:
AND	esident and at least one									
	r the Colorado Department e Colorado Health Benefit l									nnect
							Ro	ound To The	Nearest	Dollar
1. Enter Federal Taxable Inco		come ta	ax forr	n:						
1040, 1040 SR, or 1040 SI						• 1				0.0
Include W-2s and 1099s with										
	Additions to									
2. State and Local Income ta	•	es clair	ned or	n federa	al form 1	040,				
Schedule A. (see instruction	ons)					• 2				0.0
3 Qualified Business Income	P Deduction Addhack (se	e instri	ıctions	z)		. 3				0.0

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Name		SSN or ITIN	
4. Federal Deduction addback (see instructions)	• 4		0.0
5. Nonqualified CollegeInvest Tuition Savings Account distributions			
(see instructions)	• 5		0.0
			0 0
6. Nonqualified Colorado ABLE Account distributions (see instructions) 6			
7. Other Additions, explain (see instructions) • 7			
Explain:			0 0
			$\overline{}$
8. Subtotal, sum of lines 1 through 7	8		0 0
Colorado Subtractions			
9. Subtractions from the DR 0104AD Schedule, line 23, you must submit the			
DR 0104AD schedule with your return.	• 9		0.0
40 Colorado Tavabla Incomo aubtract lina O fram lina 9	• 10		0.0
10. Colorado Taxable Income, subtract line 9 from line 8 Tax, Prepayments and Credits: see 104 Book for full-year tax table and		DR 0104PN Schedule	00
11. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the	part-year i	DIX 01041 IN Ochedule	
DR 0104PN with your return if applicable.	• 11		0 0
12. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the			
DR 0104AMT with your return.	• 12		0 0
13. Recapture of prior year credits	• 13		0.0
44. Oublished some of Page 44 through 40	4.4		0.0
14. Subtotal, sum of lines 11 through 13	14		0.0
15. Nonrefundable Credits from the DR 0104CR line 54, the sum of lines 15, 16, at cannot exceed line 14, you must submit the DR 0104CR with your return.	• 15		0 0
16. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the	• 15		-00
DR 1366 line 85, the sum of lines 15, 16, and 17 cannot exceed line 14, you mu	ıst		
submit the DR 1366 with your return.	• 16		0.0
17. Strategic Capital Tax Credit from DR 1330, the sum of lines 15, 16, and 17 can	not		
exceed line 14, you must submit the DR 1330 with your return.	• 17		0.0
18. Net Income Tax, sum of lines 15, 16, and 17. Subtract that sum from line 14.	18		0.0
19. Use Tax reported on the DR 0104US schedule line 7, you must submit the	40		0.0
DR 0104US with your return.	• 19		0.0
20. Net Colorado Tax, sum of lines 18 and 19	20		0.0
21. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and			
1099s claiming Colorado withholding with your return.	• 21		0.0
22. Prior-year Estimated Tax Carryforward	• 22		0.0
23. Estimated Tax Payments, enter the sum of the quarterly payments remitted for	i i		0.0
this tax year	• 23		0.0
24. Extension Payment remitted with the DR 0158-I	• 24		0 0
= Extension rayment remitted with the DIV 0100-1	<u> </u>		



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Name		SSN or ITIN	
25. Other Prepayments:	5		0 0
26. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. • 2	6		0 0
27. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must	0		
submit each DR 0617 with your return.	7		0.0
28. Refundable Credits from the DR 0104CR line 16, you must submit the DR 0104CR			
with your return. • 2	8		0.0
29. Subtotal, sum of lines 21 through 28	a		0.0
Modified AGI for TABOR	<u> </u>		
Lines 30 through 33 are only used to calculate your TABOR Credit, they do not affect	ect vour	Colorado tax lial	bilitv.
30. Federal Adjusted Gross Income from your federal income tax form: 1040, 1040 SR,			<u> </u>
or 1040 SP • 3	1		0.0
31. Nontaxable Social Security Income • 3	1		0.0
22. Newtovahla interact income from state and local hands			0 0
32. Nontaxable interest income from state and local bonds 3			00
33. Sum of lines 30 through 32: Modified AGI for TABOR	3		0 0
34. State Sales Tax Refund: For full-year Colorado residents, born before 2005, or			
full-year Colorado residents who are under the age of eighteen but are required			
to file a return. Enter \$800 for one qualifying taxpayer or \$1,600 for two qualifying			
taxpayers filing jointly. See instructions if you are filing an extension. • 3	4		0 0
35. Sum of lines 29 and 34 3	5		0 0
36. Overpayment, if line 35 is greater than line 20 then subtract line 20 from line 35 3	6		0 0
37. Estimated Tax Credit Carryforward to 2024 first quarter, if any.	7		0 0
· · · · · · · · · · · · · · · · · · ·			
If you have an overpayment on line 38 below and would like to donate all or a portion of	f your o	erpayment to a	qualified
Colorado charity, include Form DR 0104CH to contribute.			
38. Refund, subtract line 37 from line 36 (see instructions)	8		0 0
Direct Routing Number Type: Checking	Saving	gs College	Invest 529
Deposit Account Number			
For questions regarding CollegeInvest direct deposit or to open an account, visit CollegeIn	vest.org	o <i>r</i> call 800-448-24	-24.



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Name		SSN or	ITIN	
39. Net Tax Due, subtract line 35 from line 20 39				0 0
40. Delinquent Payment Penalty (see instructions) • 40				0 0
41. Delinquent Payment Interest (see instructions) • 41				0 0
42. Estimated Tax Penalty, you must submit the DR 0204 with your return (see instructions) • 42				0 0
43. Amount You Owe, sum of lines 39 through 42 • 43				
The State may convert your check to a one-time electronic banking transaction. Your bank account may be de by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncolle Revenue may collect the payment amount directly from your bank account electronically.				ived
Third Party Designee				
Do you want to allow another person to discuss this return and any related information with the Colorado • No • Yes. Comple Department of Revenue? See the instructions.	ete the fo	ollowing	j:	
Designee's Name	Phone N	lumber		
•	•			
Sign Below Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true	ue, correct	and com	plete.	
Your Signature		Date (N	MM/DD/YY)	
Spouse's Signature. If joint return, BOTH must sign.		Date (N	MM/DD/YY)	
Paid Preparer's Name	Paid Prep	arer's Ph	none	
Paid Preparer's Address City	State	ZIP Cod	de	

File and pay at: Colorado.gov/RevenueOnline

If you are filing this return **with** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006

If you are filing this return **without** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-000**5**

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