



2022 Colorado Individual Income Tax Return

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

Your Last Name		Your First Name			Middle Initial
Date of Birth (MM/DD/YYYY)		SSN or ITIN	Deceased <input type="checkbox"/>		
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	
		<input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.			
If Joint, Spouse's Last Name		Spouse's First Name			Middle Initial
Spouse's Date of Birth (MM/DD/YYYY)		Spouse's SSN or ITIN	Deceased <input type="checkbox"/>		
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	
		<input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.			
Mailing Address				Phone Number	
City	State	ZIP Code	Foreign Country (if applicable)		
To see if you or members of your household qualify for free or reduced-cost health coverage, check this box if: <ul style="list-style-type: none"> <input type="checkbox"/> • You are a Colorado resident and at least one person in your household does not have health coverage AND <input type="checkbox"/> • You give permission for the Colorado Department of Revenue to share the information on Form DR 0104EE with Connect for Health Colorado (the Colorado Health Benefit Exchange) and the Department of Health Care Policy & Financing. 					
Round To The Nearest Dollar					
1. Enter Federal Taxable Income from your federal income tax form: 1040, 1040 SR, or 1040 SP line 15.				• 1	00
Include W-2s and 1099s with CO withholding.					
Additions to Federal Taxable Income					
2. State Addback, enter the state income tax deduction from your federal form 1040, 1040 SR, or 1040 SP schedule A, line 5a (see instructions)				• 2	00
3. Qualified Business Income Deduction Addback (see instructions)				• 3	00



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Name	SSN or ITIN
4. Itemized Deduction addback (see instructions) ● 4	00
5. CollegeInvest Recapture Prior Year - Non-qualifying Tuition Program Contribution (see instructions) ● 5	00
6. Other Additions, explain (see instructions) ● 6	00
Explain:	
7. Subtotal, sum of lines 1 through 6 7	00
Colorado Subtractions	
8. Subtractions from the DR 0104AD Schedule, line 22, you must submit the DR 0104AD schedule with your return. ● 8	00
9. Colorado Taxable Income, subtract line 8 from line 7 ● 9	00
Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule	
10. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable. ● 10	00
11. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return. ● 11	00
12. Recapture of prior year credits ● 12	00
13. Subtotal, sum of lines 10 through 12 13	00
14. Nonrefundable Credits from the DR 0104CR line 48, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 0104CR with your return. ● 14	00
15. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1366 with your return. ● 15	00
16. Strategic Capital Tax Credit from DR 1330, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1330 with your return. ● 16	00
17. Net Income Tax, sum of lines 14, 15, and 16. Subtract that sum from line 13. 17	00
18. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return. ● 18	00
19. Net Colorado Tax, sum of lines 17 and 18 19	00
20. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return. ● 20	00
21. Prior-year Estimated Tax Carryforward ● 21	00
22. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year ● 22	00
23. Extension Payment remitted with the DR 0158-I ● 23	00





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Name SSN or ITIN

24. Other Prepayments: 25. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. 26. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit each DR 0617 with your return. 27. Refundable Credits from the DR 0104CR line 14, you must submit the DR 0104CR with your return. 28. Subtotal, sum of lines 20 through 27

Modified AGI for TABOR

Lines 30 through 33 are only used to calculate your TABOR Credit, they do not affect your Colorado tax liability.

29. Federal Adjusted Gross Income from your federal income tax form: 1040 line 11, 1040 SR line 11, or 1040 SP line 11 30. Nontaxable Social Security Income 31. Nontaxable interest income from state and local bonds 32. Sum of lines 29 through 31: Modified AGI for TABOR

Modified AGI Tiers for State Sales Tax Refund

Table with 7 columns: If line 32 is: \$48,000 or less, \$48,001 - \$95,000, \$95,001 - \$151,000, \$151,001 - \$209,000, \$209,001 - \$268,000, \$268,001 - or more. Rows for Single Filers Enter and Joint Filers Enter.

33. State Sales Tax Refund: For full-year Colorado residents, born before 2004, or full-year Colorado residents who are under the age of eighteen but are required to file a return. Use the amount on line 32 and reference the table above. See instructions if you are filing an extension. 34. Sum of lines 28 and 33 35. Overpayment, if line 34 is greater than line 19 then subtract line 19 from line 34 36. Estimated Tax Credit Carryforward to 2023 first quarter, if any.

If you have an overpayment on line 37 below and would like to donate all or a portion of your overpayment to a qualified Colorado charity, include Form DR 0104CH to contribute.

37. Refund, subtract line 36 from line 35 (see instructions)

Direct Deposit

Routing Number Type: Checking Savings CollegenInvest 529 Account Number

For questions regarding CollegenInvest direct deposit or to open an account, visit CollegenInvest.org or call 800-448-2424.



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Table with 3 columns: Description, Amount, and Balance. Rows include Net Tax Due, Delinquent Payment Penalty, Delinquent Payment Interest, Estimated Tax Penalty, and Amount You Owe.

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State.

Third Party Designee

Do you want to allow another person to discuss this return and any related information with the Colorado Department of Revenue? See the instructions.

Designee's Name Phone Number

Sign Below Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true, correct and complete.

Your Signature Date (MM/DD/YY)

Spouse's Signature. If joint return, BOTH must sign. Date (MM/DD/YY)

Paid Preparer's Name Paid Preparer's Phone

Paid Preparer's Address City State ZIP Code

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 80261-0005

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