

Exemption from Withholding for a Qualifying Spouse of a U.S. Armed Forces Servicemember

For calendar year 20_____

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|--|------------|----------------|------------------------|
| Exempt Employee Information: Last Name | First Name | Middle Initial | Social Security Number |
| Address | | | State of Domicile |
| Military Spouse Information: Last Name | First Name | Middle Initial | Social Security Number |
| Permanent Duty Station | | | State of Domicile |

To qualify for the exemption from wage withholding and the Colorado income exclusion on Form 104PN, all of the following statements must be true: (Check the **TRUE** or **FALSE** boxes on lines 1 through 6 as they apply to the exempt employee)

| | TRUE | FALSE |
|--|--------------------------|--------------------------|
| 1. I am not a member of the U.S. armed forces | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. I am married to an active duty member of the U.S. armed forces..... | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. My military spouse and I are domiciled in a state other than Colorado and have moved here from that state | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. My military spouse's permanent duty station is in Colorado | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. I am in Colorado solely to accompany my spouse while he/she is stationed in Colorado | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. I have the same state of residency as the home of record of my military spouse..... | <input type="checkbox"/> | <input type="checkbox"/> |

If you answered **False** to any of these six statements, you **do not** qualify for the exemption and you should not complete or file this form.

- Attach a copy of your dependent military ID card issued by the U.S. Department of Defense.
- Give a copy of this form with attached copy of the military ID card to your employer for their records.
- Submit a copy of this form with attached copy of the military ID card with your Colorado income tax return or, if electronically filing, with form DR 1778.
- Notify your employer immediately if you become ineligible for this exemption.
- You must complete a new form DR 1059 each year to maintain your exemption.
- See FYI Income 21 for additional information.

Under penalties of perjury, I declare that the wages I earn for my services performed in Colorado are exempt from Colorado income tax because I meet the conditions of the Military Spouse Residency Relief Act (P.L. 111-97) and that to the best of my knowledge and belief, this form is true, correct, and complete.

| | |
|--------------------|------|
| Employee Signature | Date |
|--------------------|------|