

Colorado Individual Income Tax Form 104

**2013
(0013)**

- Full-Year Part-Year or Nonresident (or resident, part-year, nonresident combination)
- Mark if Abroad on due date - see page 25



Last Name For Yourself		First Name For Yourself		Middle Initial
Deceased <input type="checkbox"/> Yes	Date of Birth (MM/DD/YY)	SSN		
Last Name for Your Spouse (see controlled group definition)		First Name For Spouse		Middle Initial
Deceased <input type="checkbox"/> Yes	Date of Birth (MM/DD/YY)	SSN		
Mailing Address			Phone number ()	
City	State	ZIP Code	Foreign Country (if applicable)	
Round To The Next Dollar				
1. Enter Federal Taxable Income from your federal income tax form: 1040EZ line 6; 1040A line 27; 1040 line 43			• 1	
Additions				
2. State Addback, enter the state income tax deduction from your federal form 1040 schedule A, line 5 (see instructions)			• 2	00
3. Other Additions, explain (see instructions)			• 3	00
4. Subtotal, add lines 1 through 3			4	00
Subtractions				
5. State Income Tax Refund from federal income tax form 1040, line 10; enter \$0 if filing 1040A or 1040EZ			• 5	00
6. U.S. Government Interest			• 6	00
7. Primary Taxpayer Pension/Annuity income				
Deceased SSN:			• 7	00
8. Spouse Pension/Annuity income				
Deceased SSN:			• 8	00
9. Colorado Source Capital Gain; 5-year assets acquired on or after 5/9/1994			• 9	00
10. Tuition Program Contribution: (see instructions)				
Owner's SSN: •			• 10	00
Total Contribution	Owner's Name			
•	•			
11. Qualifying Charitable Contribution		Total Contribution	• 11	00
		• \$		
12. Qualified Reservation Income			• 12	00
13. PERA/DPSRS Subtraction, for PERA contributions made in 1984-1986 or DPSRS contributions made in 1986			• 13	00
14. Railroad Benefit Subtraction, tier I or II only			• 14	00
15. Wildfire Mitigation Measures Subtraction			• 15	00
16. Other Subtractions, explain below (see instructions)			• 16	00



17. Subtotal, add lines 5 through 16	17	00	
18. Colorado Taxable Income, line 4 minus line 17	• 18	00	
Tax, Prepayments and Credits: full-year residents turn to page 21 and part-year and nonresidents go to 104PN			
19. Colorado Tax from tax table or 104PN line 36	• 19	00	
20. Alternative Minimum Tax from Form 104AMT	• 20	00	
21. Recapture of prior year credits	• 21	00	
22. Subtotal, add lines 19 through 21	22	00	
23. Nonrefundable Credits from 104CR line 39, cannot exceed the sum of lines 19 and 20	• 23	00	
24. Total Enterprise Zone credits used – as calculated, or form DR 1366 line 70	• 24	00	
25. Net Tax, subtract lines 23 and 24 from line 22	25	00	
Staple W-2s and 1099s here. Use only for line 26. ◀	26. CO Income Tax Withheld from W-2s and 1099s. Staple only if line 26 is greater than \$0	• 26	00
27. Prior-year Estimated Tax Carryforward	• 27	00	
28. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• 28	00	
29. Extension Payment remitted with form 158-I	• 29	00	
30. Other Prepayments: • <input type="checkbox"/> 104BEP • <input type="checkbox"/> DR 0108 • <input type="checkbox"/> DR 1079	• 30	00	
31. Innovative Motor Vehicle Credit from line 36 form DR 0617	• 31	00	
32. Refundable Credits from 104CR line 9	• 32	00	
33. Subtotal, add lines 26 through 32	33	00	
34. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37	• 34	00	
35. Overpayment, if line 33 is greater than 25 then subtract line 25 from line 33	35	00	
36. Estimated Tax Credit Carry Forward to 2014 first quarter, if any	• 36	00	
Voluntary Contributions enter your donation amount, if any			
37. Nongame and Endangered Wildlife Cash Fund	• 37	00	
38. Colorado Domestic Abuse Program Fund	• 38	00	
39. Homeless Prevention Activities Program Fund	• 39	00	
40. Western Slope Military Veterans Cemetery Fund	• 40	00	
41. Pet Overpopulation Fund	• 41	00	
42. Colorado Healthy Rivers Fund	• 42	00	
43. Alzheimer's Association Fund	• 43	00	



44. Military Family Relief Fund	● 44	00
45. Colorado Cancer Fund	● 45	00
46. Make-A-Wish Foundation of Colorado Fund	● 46	00
47. Unwanted Horse Fund	● 47	00
48. Goodwill Industries Fund	● 48	00
49. Families in Action for Mental Health Fund	● 49	00
50. Colorado Multiple Sclerosis Fund	● 50	00
51. Public Education Fund	● 51	00
52. Subtotal, add lines 36 through 51	52	00
53. Refund, subtract line 52 from line 35 (see page 11)	● 53	00

Direct Deposit

Routing Number

Type:

Checking

Savings

Account Number

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

Amount You Owe

54. Net Tax Due, subtract line 33 from line 25 (include the subtotal from line 52)	54	00
55. Delinquent Payment Penalty (see instructions)	● 55	00
56. Delinquent Payment Interest (see instructions)	● 56	00
57. Estimated Tax Penalty (see instructions)	● 57	00
58. Amount You Owe, add lines 54, 55, 56 and 57	● 58	00

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. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

We strongly recommend that you file using Revenue Online or another electronic method.

If you cannot e-file, mail to: Colorado Department of Revenue, Denver CO 80261-0005

Third Party Designee

Do you want to allow another person to discuss this return and any other information related to this return with the Colorado Department of Revenue? No Yes. Complete the following:

Designee's Name

Phone Number

●

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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 Signature. If joint return, BOTH must sign.

Date (MM/DD/YY)

Paid Preparer's Name

Paid Preparer's Phone

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Paid Preparer's Address

City

State

Zip