



160104 19999

FORM 104 (08/26/16)  
 COLORADO DEPARTMENT OF REVENUE  
 www.TaxColorado.com

**2016**  
**(0013)**  
**Colorado Individual Income**  
**Tax Form 104**

Full-Year     Part-Year or Nonresident (or resident, part-year, non-resident combination)     Mark if Abroad on due date – see instructions

|  |   |                     |                                 |                                |
|--|---|---------------------|---------------------------------|--------------------------------|
| Your Last Name   |   | Your First Name     |                                 | Middle Initial                 |
| Date of Birth (MM/DD/YYYY)   |   | SSN                 |                                 |                                |
| 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   |   |                     |                                 |                                |
| If Joint, Spouse's Last Name   |   | Spouse's First Name |                                 | Middle Initial                 |
| Date of Birth (MM/DD/YYYY)   |   | Spouse's SSN        |                                 |                                |
| 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   |   |                     |                                 |                                |
| Mailing Address  |   |                     | Phone Number                    |                                |
|  |   |                     | ( )                             |                                |
| City   | State   | Zip Code            | Foreign Country (if applicable) |                                |
|  |   |                     |                                 |                                |
| <b>Round To The Next Dollar</b>  |   |                     |                                 |                                |
| 1. Enter Federal Taxable Income from your federal income tax form: 1040EZ line 6, 1040A line 27, 1040 line 43            |   |                     | • 1                             | 10,750 00                      |
| Staple W-2s and 1099s with CO withholding here. ◀  |   |                     |                                 |                                |
| <b>Additions to Federal Taxable Income</b>   |   |                     |                                 |                                |
| 2. State Addback, enter the state income tax deduction from your federal form 1040 schedule A, line 5 (see instructions) |   |                     | • 2                             | 0 00                           |
| 3. Other Additions, explain (see instructions)   |   |                     | • 3                             | 1,500 00                       |
| Explain: Federal tax-exempt interest   |   |                     |                                 |                                |
| 4. Subtotal, add lines 1 through 3   |   |                     | 4                               | 12,250 00                      |
| 5. Subtractions from DR 0104AD Schedule, line 16   |   |                     | • 5                             | 0 00                           |
| 6. Colorado Taxable Income, line 4 minus line 5  |   |                     | 6                               | 12,250 00                      |



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| Name   |      | SSN    |
|--|------|--------|
| <b>Tax, Prepayments and Credits: full-year residents go to Form 104CR and part-year and nonresidents go to Form 104PN</b>      |      |        |
| 7. Colorado Tax from tax table or Form 104PN line 36   | ● 7  | 567 00 |
| 8. Alternative Minimum Tax from Form 104AMT  | ● 8  | 00     |
| 9. Recapture of prior year credits   | ● 9  | 00     |
| 10. Subtotal, add lines 7 through 9  | 10   | 567 00 |
| 11. Nonrefundable Credits from Form 104CR line 39, cannot exceed the sum of lines 7 and 8                                      | ● 11 | 0 00   |
| 12. Total Nonrefundable Enterprise Zone credits used – as calculated, or from DR 1366 line 87                                  | ● 12 | 00     |
| 13. Net Income Tax, add lines 11 and 12. Then subtract that sum from line 10.  | 13   | 567 00 |
| 14. Use Tax reported on DR 0104US schedule line 7  | ● 14 | 00     |
| 15. Net Colorado Tax, add lines 13 and 14  | 15   | 567 00 |
| 16. CO Income Tax Withheld from W-2s and 1099s   | ● 16 | 00     |
| 17. Prior-year Estimated Tax Carryforward  | ● 17 | 00     |
| 18. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year                                 | ● 18 | 00     |
| 19. Extension Payment remitted with form 158-I   | ● 19 | 00     |
| 20. Other Prepayments: ● <input type="checkbox"/> 104BEP ● <input type="checkbox"/> DR 0108 ● <input type="checkbox"/> DR 1079 | ● 20 | 00     |
| 21. Gross Conservation Easement Credit from DR 1305G line 33   | ● 21 | 00     |
| 22. Innovative Motor Vehicle Credit from form DR 0617  | ● 22 | 00     |
| 23. Refundable Credits from Form 104CR line 8  | ● 23 | 00     |
| 24. Subtotal, add lines 16 through 23  | 24   | 00     |
| 25. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37                | ● 25 | 00     |
| 26. Overpayment, if line 24 is greater than 15 then subtract line 15 from line 24  | 26   | 00     |
| 27. Estimated Tax Credit Carry Forward to 2017 first quarter, if any   | ● 27 | 00     |
| 28. Voluntary Contributions elected on DR 0104CH schedule line 21  | ● 28 | 00     |
| 29. Subtotal, add lines 27 and 28  | 29   | 00     |
| 30. Refund, subtract line 29 from line 26 (see instructions)   | ● 30 | 00     |





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Name SSN

Direct Deposit

Routing Number Type: Checking Savings CollegeInvest 529

Account Number

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

Table with 3 columns: Description, Amount, 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. If converted, your check will not be returned.

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?

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 Spouse Signature Date Paid Preparer's Name Phone Address City State Zip

New For This Year:

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