

**2014**  
**(0013)**

# Colorado Individual Income Tax Form 104

☐

Full-Year

☐
 Part-Year or Non-resident (or  
 resident, part-year, non-  
 resident combination)
☐
 Mark if Abroad on  
 due date - see page 25


Last Name	First Name	Middle Initial	Deceased	Date of Birth (MM/DD/YYYY)	SSN
Yourself			<input type="checkbox"/> Yes		
Spouse, if joint			<input type="checkbox"/> Yes	(MM/DD/YYYY)	
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	
<b>Additions</b>					
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
<b>Subtractions</b>					
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
Staple W-2s and 1099s with CO withholding here.		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. Colorado Marijuana Business Deduction				● 16	00
17. Other Subtractions, explain below (see instructions)				● 17	00



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18. Subtotal, add lines 5 through 17	18		00
19. Colorado Taxable Income, line 4 minus line 18	• 19		00
<b>Tax, Prepayments and Credits: full-year residents turn to page 21 and part-year and nonresidents go to 104PN</b>			
20. Colorado Tax from tax table or 104PN line 36	• 20		00
21. Alternative Minimum Tax from Form 104AMT	• 21		00
22. Recapture of prior year credits	• 22		00
23. Subtotal, add lines 20 through 22	23		00
24. Nonrefundable Credits from 104CR line 33, cannot exceed the sum of lines 20 and 21	• 24		00
25. Total Enterprise Zone credits used – as calculated, or form DR 1366 line 77	• 25		00
26. Net Tax, subtract lines 24 and 25 from line 23	26		00
27. CO Income Tax Withheld from W-2s and 1099s.	• 27		00
28. Prior-year Estimated Tax Carryforward	• 28		00
29. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• 29		00
30. Extension Payment remitted with form 158-I	• 30		00
31. Other Prepayments: • <input type="checkbox"/> 104BEP • <input type="checkbox"/> DR 0108 • <input type="checkbox"/> DR 1079	• 31		00
32. Innovative Motor Vehicle Credit from form DR 0617	• 32		00
33. Refundable Credits from 104CR line 3	• 33		00
34. Subtotal, add lines 27 through 33	34		00
35. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37	• 35		00
36. Overpayment, if line 34 is greater than 26 then subtract line 26 from line 34	36		00
37. Estimated Tax Credit Carry Forward to 2015 first quarter, if any	• 37		00
<b>Voluntary Contributions enter your donation amount, if any</b>			
38. Nongame and Endangered Wildlife Cash Fund	• 38		00
39. Colorado Domestic Abuse Program Fund	• 39		00
40. Homeless Prevention Activities Program Fund	• 40		00
41. Western Slope Military Veterans Cemetery Fund	• 41		00
42. Pet Overpopulation Fund	• 42		00
43. Colorado Healthy Rivers Fund	• 43		00
44. Alzheimer's Association Fund	• 44		00



Name		Account Number	
45. Military Family Relief Fund	• 45		00
46. Colorado Cancer Fund	• 46		00
47. Make-A-Wish Foundation of Colorado Fund	• 47		00
48. Unwanted Horse Fund	• 48		00
49. Colorado Multiple Sclerosis Fund	• 49		00
50. Public Education Fund	• 50		00
51. Round Up River Ranch Fund	• 51		00
52. 9Health Fair Fund	• 52		00
53. Subtotal, add lines 37 through 52	53		00
54. Refund, subtract line 53 from line 36 (see page 11)	• 54		00

## 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](http://CollegeInvest.org)

### Amount You Owe

55. Net Tax Due, subtract line 34 from line 26 (include the subtotal from line 53)	55		00
56. Delinquent Payment Penalty (see instructions)	• 56		00
57. Delinquent Payment Interest (see instructions)	• 57		00
58. Estimated Tax Penalty (see instructions)	• 58		00
59. Amount You Owe, add lines 55, 56, 57 and 58	• 59		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.

### 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

( )

**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

( )

Paid Preparer's Address

City

State

Zip