

(0013)

2023 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				• 1	00
Include W-2s and 1099s with CO withholding.					
Additions to Federal Taxable Income					
2. State and Local Income taxes or general sales taxes claimed on federal form 1040, Schedule A. (see instructions)				• 2	00
3. Qualified Business Income Deduction Addback (see instructions)				• 3	00

Name	SSN or ITIN	
4. Federal Deduction addback (see instructions)	● 4	00
5. Nonqualified CollegeInvest Tuition Savings Account distributions (see instructions)	● 5	00
6. Nonqualified Colorado ABLE Account distributions (see instructions)	● 6	00
7. Other Additions, explain (see instructions)	● 7	00
Explain:		
8. Subtotal, sum of lines 1 through 7	8	00
Colorado Subtractions		
9. Subtractions from the DR 0104AD Schedule, line 23, you must submit the DR 0104AD schedule with your return.	● 9	00
10. Colorado Taxable Income, subtract line 9 from line 8	● 10	00
Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule		
11. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	● 11	00
12. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return.	● 12	00
13. Recapture of prior year credits	● 13	00
14. Subtotal, sum of lines 11 through 13	14	00
15. Nonrefundable Credits from the DR 0104CR line 54, the sum of lines 15, 16, and 17 cannot exceed line 14, you must submit the DR 0104CR with your return.	● 15	00
16. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85, the sum of lines 15, 16, and 17 cannot exceed line 14, you must submit the DR 1366 with your return.	● 16	00
17. Strategic Capital Tax Credit from DR 1330, the sum of lines 15, 16, and 17 cannot exceed line 14, you must submit the DR 1330 with your return.	● 17	00
18. Net Income Tax, sum of lines 15, 16, and 17. Subtract that sum from line 14.	18	00
19. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	● 19	00
20. Net Colorado Tax, sum of lines 18 and 19	20	00
21. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	● 21	00
22. Prior-year Estimated Tax Carryforward	● 22	00
23. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	● 23	00
24. Extension Payment remitted with the DR 0158-I	● 24	00

Name	SSN or ITIN
25. Other Prepayments: <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0108 <input type="checkbox"/> • DR 1079 • 25	00
26. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. • 26	00
27. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit each DR 0617 with your return. • 27	00
28. Refundable Credits from the DR 0104CR line 16, you must submit the DR 0104CR with your return. • 28	00
29. Subtotal, sum of lines 21 through 28 29	00
Modified AGI for TABOR	
Lines 30 through 33 are only used to calculate your TABOR Credit, they do not affect your Colorado tax liability.	
30. Federal Adjusted Gross Income from your federal income tax form: 1040, 1040 SR, or 1040 SP • 30	00
31. Nontaxable Social Security Income • 31	00
32. Nontaxable interest income from state and local bonds • 32	00
33. Sum of lines 30 through 32: Modified AGI for TABOR 33	00
This space is reserved for future use.	
34. State Sales Tax Refund: For full-year Colorado residents, born before 2005, or full-year Colorado residents who are under the age of eighteen but are required to file a return. Enter \$800 for one qualifying taxpayer or \$1,600 for two qualifying taxpayers filing jointly. See instructions if you are filing an extension. • 34	00
35. Sum of lines 29 and 34 35	00
36. Overpayment, if line 35 is greater than line 20 then subtract line 20 from line 35 36	00
37. Estimated Tax Credit Carryforward to 2024 first quarter, if any. • 37	00
If you have an overpayment on line 38 below and would like to donate all or a portion of your overpayment to a qualified Colorado charity, include Form DR 0104CH to contribute.	
38. Refund, subtract line 37 from line 36 (see instructions) • 38	00
Direct Deposit Routing Number <input style="width: 100px;" type="text"/> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> CollegeInvest 529 Account Number <input style="width: 150px;" type="text"/>	
For questions regarding CollegeInvest direct deposit or to open an account, visit CollegeInvest.org or call 800-448-2424.	

Name	SSN or ITIN	
39. Net Tax Due, subtract line 35 from line 20	39	00
40. Delinquent Payment Penalty (see instructions)	• 40	00
41. Delinquent Payment Interest (see instructions)	• 41	00
42. Estimated Tax Penalty, you must submit the DR 0204 with your return (see instructions)	• 42	00
43. Amount You Owe, sum of lines 39 through 42	• 43	
<p>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.</p>		
Third Party Designee		
<p>Do you want to allow another person to discuss this return and any related information with the Colorado Department of Revenue? See the instructions.</p> <p style="text-align: center;">• <input type="checkbox"/> No • <input type="checkbox"/> Yes. Complete the following:</p>		
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](https://colorado.gov/revenueonline)

<p>If you are filing this return with a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006</p>	<p>If you are filing this return without a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005</p>
<p>These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.</p>	