

State of Colorado Income Tax Declaration for Online Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. **Retain with your records.**

For Tax Year (MM/DD/YY)	or Fiscal Year beginning (MM/DD/YY)

Tax Type					
<input type="checkbox"/> Individual Income (DR 0104)	<input type="checkbox"/> Corporate Income (DR 0112)	<input type="checkbox"/> Partnership/S-Corp Income (DR 0106)	<input type="checkbox"/> Fiduciary Income (DR 0105)		
Taxpayer Last Name or Business Name		First Name or Business DBA if different from Business Name		Middle Initial	
Spouse's Last Name (if applicable)		First Name		Middle Initial	
Taxpayer SSN or ITIN		Spouse SSN or ITIN (if applicable)		FEIN	
Taxpayer or Business Address			City		State
					ZIP

Part I — Tax Return Information

1. Total Income from your federal return (see instructions for more information)	1	\$
2. Taxable Income (or allowable deduction) from your federal return (see instructions for more information)	2	\$
3. Colorado Tax from your Colorado return (see instructions for more information)	3	\$
4. Colorado Tax Withheld or Payments, from your Colorado return (see instructions or more information)	4	\$

Part II — Declaration of Tax Payer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

Signature	Date (MM/DD/YY)
Spouse's Signature (If Joint Return, Both Must Sign)	Date (MM/DD/YY)

Part III — Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8454) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

ERO's Signature	Preparer Identification Number, Your SSN, or ITIN
Date (MM/DD/YY)	
Check if also Preparer <input type="checkbox"/>	

