200104 19999

DR 0104 (10/19/20)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov

(0013)

2020 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 ☐ If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.

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

Spouse's Date of Birth (MM/DD/YYYY)	Spouse's SSN or ITIN	Deceased ☐ If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.

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)

Round To The Nearest Dollar

1. Enter Federal Taxable Income from your federal income tax form: 1040 line 15 or 1040 SR line 15	• **1**		0 0

Include W-2s and 1099s with CO withholding.

Additions to Federal Taxable Income

2. State Addback, enter the state income tax deduction from your federal form 1040 or 1040 SR schedule A, line 5a (see instructions)	• **2**		0 0
3. Business Interest Expense Deduction Addback (see instructions)	• **3**		0 0

Name	SSN or ITIN

4. Excess Business Loss Addback (see instructions)	• **4**		0 0
5. Net Operating Loss Addback (see instructions)	• **5**		0 0
6. Other Additions, explain (see instructions)	• **6**		0 0
Explain:			
7. Subtotal, sum of lines 1 through 6	**7**		0 0
Colorado Subtractions			
8. Subtractions from the DR 0104AD Schedule, line 20, you must submit the DR 0104AD schedule with your return.	• **8**		0 0
9. Colorado Taxable Income, subtract line 8 from line 7	• **9**		0 0
Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule			
10. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	• **10**		0 0
11. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return.	• **11**		0 0
12. Recapture of prior year credits	• **12**		0 0
13. Subtotal, sum of lines 10 through 12	**13**		0 0
14. Nonrefundable Credits from the DR 0104CR line 43, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 0104CR with your return.	• **14**		0 0
15. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1366 with your return.	• **15**		0 0
16. Strategic Capital Tax Credit from DR 1330, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1330 with your return.	• **16**		0 0
17. Net Income Tax, sum of lines 14, 15, and 16. Subtract that sum from line 13.	**17**		0 0
18. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	• **18**		0 0
19. Net Colorado Tax, sum of lines 17 and 18	**19**		0 0
20. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	• **20**		0 0
21. Prior-year Estimated Tax Carryforward	• **21**		0 0
22. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• **22**		0 0
23. Extension Payment remitted with the DR 0158-I	• **23**		0 0
24. Other Prepayments: ☐ • DR 0104BEP ☐ • DR 0108 ☐ • DR 1079	• **24**		0 0

Name	SSN or ITIN

25. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	• **25**		0 0
26. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return.	• **26**		0 0
27. Refundable Credits from the DR 0104CR line 9, you must submit the DR 0104CR with your return.	• **27**		0 0
28. Subtotal, sum of lines 20 through 27	**28**		0 0
29. Federal Adjusted Gross Income from your federal income tax form: 1040 line 11, or 1040 SR line 11	• **29**		0 0
30. Overpayment, if line 28 is greater than line 19 then subtract line 19 from line 28	**30**		0 0
31. Estimated Tax Credit Carryforward to 2021 first quarter, if any.	• **31**		0 0

If you have an overpayment on line 32 below and would like to donate all or a portion of your overpayment to a qualified Colorado charity, include Form DR 0104CH to contribute.

32. Refund, subtract line 31 from line 30 (see instructions)	• **32**		0 0

Direct Deposit

Routing Number ☐☐☐☐☐☐☐☐☐ Type: ☐ Checking ☐ Savings ☐ CollegeInvest 529

Account Number ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

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

33. Net Tax Due, subtract line 28 from line 19	**33**		0 0
34. Delinquent Payment Penalty (see instructions)	• **34**		0 0
35. Delinquent Payment Interest (see instructions)	• **35**		0 0
36. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions)	• **36**		0 0
37. Amount You Owe, sum of lines 33 through 36	• **37**		

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.

Name	SSN or ITIN

Third Party Designee

Do you want to allow another person to discuss this return and any related information with the Colorado Department of Revenue? See the instructions. ● ☐ 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'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

File and pay at: *Colorado.gov/RevenueOnline*

If you are filing this return **with** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-000**6**

If you are filing this return **without** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-000**5**

These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.