



DO NOT SEND

Instructions

Line Instructions

Submission ID

The 20-digit number is assigned by the preparation software to each taxpayer's return at time of submission to the IRS. This number should be entered in the space provided.

Name, Address, and Social Security Number

Print or type this information in the space provided exactly as it appears from Colorado Form 104.

Part I – Tax Return Information

Line 1 — Report the total income from federal Form 1040, line 9.

Line 2 — Report the amount of taxable income reported on federal Form 1040, line 15.

Line 3 — Report the amount of tax reported on Colorado Form 104, line 17.

Line 4 — Report the amount indicated as Colorado withholding tax from Colorado Form 104 line 18.

Line 5 — Report the amount reported as a refund on Colorado Form 104 line 36.

Line 6 — Report the amount reported as the amount you owe from Colorado Form 104 line 41.

Part II – Declaration of Taxpayer (Taxpayer using ERO or Taxpayer who is a PC filer)

All Taxpayers

All Taxpayers are required to sign and date the DR 8453 at the time of filing. If the tax return is a joint return, the spouse is also required to sign and date the DR 8453 at the time of filing. An electronically transmitted income tax return will not be considered complete and/or filed until the DR 8453 has been signed/dated by all appropriate taxpayers.

Taxpayers Using an ERO or Preparer

Taxpayers who use an ERO or tax preparer should maintain copies of all information given to them by the ERO or tax preparer for the period covered by the statute of limitations, but are **not required to mail anything to the Colorado Department of Revenue at the time of filing.**

Part III – Declaration of Electronic Return Originator (ERO), Preparer, or transmitter

The ERO or the preparer of the return is required to sign and date the DR 8453 at the time of filing. If the ERO is also the preparer, the check box labeled "Check if also preparer" must be checked. The ERO or preparer is also required to report their Social Security Number or preparer identification number (PTIN) in the space provided. If the taxpayer is the preparer, PART III does not need to be signed/dated.

Other Information

Colorado Statute of Limitations

The general rule for the Colorado statute of limitations is the federal statute of limitations plus one year, or four years from the due date of the Colorado return. For exceptions to this general rule, see Colorado publication Individual Income Tax Guide or 39-22-608, Colorado Revised Statutes.

DR 8453 on Demand by Colorado DOR

The paid preparer is also responsible for establishing and maintaining a system that allows retrieval of any particular DR 8453 and attachments by taxpayer social security number on demand by the Colorado Department of Revenue.



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State of Colorado Individual Income Tax Declaration for Electronic Filing
Do not mail this form to the IRS or the Colorado Department of Revenue. Retain with your records.

Form with fields for Taxpayer SSN or ITIN, Spouse SSN or ITIN (If Joint Return), Submission ID, Taxpayer Last Name, Taxpayer First Name, Middle Initial, Spouse Last Name (If Joint Return), Spouse First Name (If Joint Return), Street Address, Phone Number, City, State, ZIP.

Part I — Tax Return Information

Table with 6 rows: 1. Total Income, line 9 from your federal Form 1040; 2. Taxable Income, line 15 on federal Form 1040; 3. Colorado Tax, line 17 on Colorado Form 104; 4. Colorado Tax Withheld, line 18 on Colorado Form 104; 5. Refund, line 36 Colorado Form 104; 6. Amount You Owe, line 41 on Colorado Form 104.

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 2021 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.

Form with fields for Signature, Date, Spouse's Signature (If Joint Return, Both Must Sign), Date.

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 2021 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2021 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.

Form with fields for ERO's Signature, Preparer Identification Number or Your SSN.

Check if also Preparer []

Date (MM/DD/YY)