

**If box is green, ask
Taxpayer for input
otherwise, TWO
calculates the amount**

FORM 104 (11/16/15)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005
www.TaxColorado.com

FYI Income 6

**2015
(0013)**

**Colorado Individual
Income Tax Form 104**

- Full-Year Part-Year or Nonresident
(or resident, part-year, non-
resident combination)
- Mark if Abroad on due
date - see instructions



Last Name		First Name		Middle Initial	Deceased	Date of Birth		SSN
Yourself					<input type="checkbox"/>	(MM/DD/YYYY)		
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	
Last Name		First Name		Middle Initial	Deceased	Date of Birth		SSN
Spouse, if joint					<input type="checkbox"/>	(MM/DD/YYYY)		
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 Next Dollar								
1. Enter Federal Taxable Income from your federal income tax form: 1040EZ line 6; 1040A line 27; 1040 line 43							• 1	00
Additions								
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
Explain								
4. Subtotal, add lines 1 through 3							4	00

Staple W-2s and 1099s with CO withholding here. ◀



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Name	Account Number

Subtractions

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	FYI Income 25	00
8. Spouse Pension/Annuity Income Deceased SSN: - -	• 8	FYI Income 18	00
9. Colorado Source Capital Gain; 5-year assets acquired on or after 5/9/1994	• 9	FYI Income 15	00
10. Tuition Program Contribution: (see instructions) • Owner's SSN: - -	• 10	FYI Income 44	00
• Total Contribution		• Owner's Name	
	• Total Contribution		
11. Qualifying Charitable Contribution	\$	• 11	00
12. Qualified Reservation Income	• 12	(Ask Taxpayer)	00
13. PERA/DPSRS Subtraction, for PERA contributions made in 1984-1986 or DPSRS contributions made in 1986	• 13	FYI Income 16	00
14. Railroad Benefit Subtraction, tier I or II only	• 14		00
15. Wildfire Mitigation Measures Subtraction	• 15	OUT OF SCOPE	
16. Colorado Marijuana Business Deduction	• 16	OUT OF SCOPE	
17. Non-Resident Disaster Relief Worker Subtraction	• 17		00
18. Other Subtractions, explain below (see instructions)	• 18	(Ask Taxpayer)	00
Explain			
19. Subtotal, add lines 5 through 18	19		00
20. Colorado Taxable Income, line 4 minus line 19	• 20		00
Modified AGI for TABOR			
21. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37	• 21		00
22. Nontaxable Social Security Income	• 22		00
23. Nontaxable Lump-sum Distributions from pension and profit sharing plans.	• 23		00
24. Nontaxable interest income from state and local bonds.	• 24		00
25. Sum of lines 21 through 24: Modified AGI for TABOR.	25		00



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Name	Account Number		
Tax, Prepayments and Credits: full-year residents turn to page 26 and part-year and nonresidents go to 104PN			
26. Colorado Tax from tax table or 104PN line 36	• 26		00
27. Alternative Minimum Tax from Form 104AMT	• 27	OUT OF SCOPE	
28. Recapture of prior year credits	• 28	OUT OF SCOPE	
29. Use Tax: Enter the total purchases for which sales or use tax was not previously paid	• 29	FYI General 10	00
30. Multiply line 29 by 0.029. Enter the result in whole dollars here.	• 30		00
31. Enter the SDCU Code for any applicable special district(s). See instructions.	• 31		
32. Enter the corresponding use tax rate. See instructions.	32		
33. Multiply line 29 by the rate on line 32. Enter the result in whole dollars here.	• 33		00
34. Subtotal, add lines 26 through 28 and lines 30 and 33	34		00
35. Nonrefundable Credits from 104CR line 35, cannot exceed the sum of lines 26 and 27	• 35		00
36. Total Nonrefundable Enterprise Zone credits used – as calculated, or from DR 1366 line 87	• 36	OUT OF SCOPE	
37. Net Tax, subtract lines 35 and 36 from line 34	37		00
38. CO Income Tax Withheld from W-2s and 1099s.	• 38		00
39. Prior-year Estimated Tax Carryforward	• 39		00
40. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• 40		00
41. Extension Payment remitted with form 158-I	• 41	(Ask Taxpayer)	00
42. Other Prepayments: • <input type="checkbox"/> 104BEP • <input type="checkbox"/> DR 0108 • <input type="checkbox"/> DR 1079	• 42	(Ask Taxpayer)	00
43. Gross Conservation Easement Credit from DR 1305G line 33	• 43	OUT OF SCOPE	
44. Innovative Motor Vehicle Credit from form DR 0617	• 44		00
45. Refundable Credits from 104CR line 8	• 45		00



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Name	Account Number

Modified AGI Tiers for State Sales Tax Refund						
If line 25 is:	\$36,000 or less	\$36,001 – \$77,000	\$77,001 – \$120,000	\$120,001 – \$163,000	\$163,001 – \$204,000	\$204,001 – or more
Single Filers Enter	\$13	\$18	\$21	\$23	\$24	\$41
Joint Filers Enter	\$26	\$36	\$42	\$46	\$48	\$82

46. State Sales Tax Refund: For full-year Colorado residents, born before 1997, or full-year Colorado residents who are under the age of eighteen but are required to file a return. Use the amount on line 25 and reference the table above. See instructions if you are filing an extension.	46	00
47. Subtotal, add lines 38 through 46	47	00
48. Overpayment, if line 47 is greater than 37 then subtract line 37 from line 47	48	00
49. Estimated Tax Credit Carry Forward to 2016 first quarter, if any	49	00

Voluntary Contributions enter your donation amount, if any

50. Nongame and Endangered Wildlife Cash Fund	50	(Ask Taxpayer)
51. Colorado Domestic Abuse Program Fund	51	
52. Homeless Prevention Activities Program Fund	52	
53. Western Slope Military Veterans Cemetery Fund	53	
54. Pet Overpopulation Fund	54	
55. Military Family Relief Fund	55	
56. Public Education Fund	56	
57. Roundup River Ranch Fund	57	
58. 9Health Fair Fund	58	
59. American Red Cross Colorado Disaster Response, Readiness, and Preparedness Fund	59	
60. Colorado for Healthy Landscapes Fund	60	
61. Habitat for Humanity of Colorado Fund	61	
62. Special Olympics of Colorado Fund	62	
63. Colorado Youth Corps Association Fund	63	
64. <i>This line reserved for future use</i>		
65. Subtotal, add lines 49 through 63	65	00