

# 2011 FORM 104 COLORADO INDIVIDUAL INCOME TAX (0013)

**RESIDENCY STATUS**  
(CHECK ONE)

- FULL-YEAR RESIDENT(S)
- PART-YEAR RESIDENT(S) OR NONRESIDENT(S)  
(or resident, part-year, nonresident combinations)
- ABROAD ON DUE DATE

For calendar year **2011** or fiscal year \_\_\_\_\_

LAST NAME	FIRST NAME AND INITIAL	DECEASED	SOCIAL SECURITY NUMBER
Yourself		<input type="checkbox"/> YES	
Spouse, if joint		<input type="checkbox"/> YES	
Mailing Address			Your telephone number ( )
City	State	ZIP Code	Email Address

**ROUND TO THE NEAREST DOLLAR**



1. ENTER FEDERAL TAXABLE INCOME from your federal income tax return: 1040EZ line 6; 1040A line 27; 1040 line 43.....	● 1		00
<b>ADDITIONS</b>			
2. STATE ADDBACK enter the state income tax deduction from your federal 1040 schedule A (see instructions).....	● 2		00
3. OTHER ADDITIONS, explain (see instructions).....	● 3		00
4. Subtotal, add lines 1–3.....	● 4		00
<b>SUBTRACTIONS</b>			
5. STATE INCOME TAX REFUND enter the state income tax refund from line 10 of your federal 1040.....	● 5		00
6. US GOVERNMENT INTEREST.....	● 6		00
7. PRIMARY TAXPAYER PENSION/ANNUITY income (Beneficiaries, list deceased's SSN: _____).....	● 7		00
8. SPOUSE PENSION/ANNUITY income, if any (Beneficiaries, list deceased's SSN: _____).....	● 8		00
9. COLORADO SOURCE CAPITAL GAIN 5-year assets acquired on or after 5/9/1994.....	● 9		00
10. TUITION PROGRAM CONTRIBUTION: ● Total Contribution \$.....			
● Owner's Name _____ ● Owner's SSN _____ (see instructions) ●	● 10		00
11. QUALIFYING CHARITABLE CONTRIBUTION ● Total Contributions \$.....	● 11		00
12. OTHER SUBTRACTIONS, check appropriate box: <input type="checkbox"/> PERA contribution made in 1984–1986; <input type="checkbox"/> DPSRS contributions made in 1986; <input type="checkbox"/> tier I or II railroad benefits; <input type="checkbox"/> qualified reservation income <input type="checkbox"/> wildfire mitigation measures.....	● 12		00
13. Subtotal, add lines 5 through 12.....	● 13		00
14. COLORADO TAXABLE INCOME, line 4 minus line 13.....	● 14		00

***CALCULATE YOUR TAX: FULL-YEAR RESIDENTS TURN TO PAGE 22 PART-YEAR RESIDENTS AND NONRESIDENTS GO TO 104PN***

<b>TAX, PREPAYMENTS AND CREDITS</b>			
15. COLORADO TAX from tax table or 104PN line 36.....	● 15		00
16. ALTERNATIVE MINIMUM TAX from Form 104AMT.....	● 16		00
17. RECAPTURE of prior year credits.....	● 17		00
18. Subtotal, add lines 15 through 17.....	● 18		00
19. NON-REFUNDABLE CREDITS from 104CR line 49, cannot exceed the sum of lines 15 + 16.....	● 19		00
20. NET TAX, subtract line 19 from line 18.....	● 20		00
21. COLORADO INCOME TAX WITHHELD from W-2 and 1099 statements.....	● 21		00
22. ESTIMATED TAX enter the sum of payments and credits and amounts withheld from nonresident real estate sales and partnership/S corp/fiduciary income.....	● 22		00
23. REFUNDABLE CREDITS from 104CR line 9.....	● 23		00
24. Subtotal, add lines 21 through 23.....	● 24		00
25. FEDERAL ADJUSTED GROSS INCOME from your federal income tax return: 1040EZ line 4; 1040A line 21; 1040 line 37.....	● 25		00
26. OVERPAYMENT, if line 24 is greater than 20 then subtract line 20 from line 24.....	● 26		00



**STAPLE W-2, W-2G, AND 1099 FORMS HERE**  
(only if Colorado tax withheld is reported on the form)

<b>VOLUNTARY CONTRIBUTIONS CHECK OFF COLORADO</b>	27. ESTIMATED TAX CREDIT CARRY FORWARD to 2012 first quarter, if any.....● 27	00
	<b>VOLUNTARY CONTRIBUTIONS</b> enter your donation amount, if any:	
	28. Nongame and Endangered Wildlife Cash Fund .....● 28	00
	29. Colorado Domestic Abuse Program Fund .....● 29	00
	30. Homeless Prevention Activities Program Fund .....● 30	00
	31. Special Olympics Colorado Fund .....● 31	00
	32. Western Slope Military Veterans Cemetery Fund.....● 32	00
	33. Pet Overpopulation Fund.....● 33	00
	34. Colorado Healthy Rivers Fund .....● 34	00
	35. Alzheimer's Association Fund .....● 35	00
	36. Military Family Relief Fund .....● 36	00
	37. Colorado Breast and Women's Reproductive Cancers Fund .....● 37	00
	38. Make-A-Wish Foundation of Colorado Fund .....● 38	00
	39. Colorado 2-1-1 First Call for Help Fund.....● 39	00
40. Unwanted Horse Fund.....● 40	00	
41. Goodwill Industries Fund .....● 41	00	
42. Families in Action for Mental Health Fund .....● 42	00	
43. Subtotal, add lines 27 through 42..... 43	00	
<b>REFUND</b>	44. REFUND Subtract line 43 from line 26. ....● 44	00
	File using Revenue Online and enter Direct Deposit information to get your refund in half the time!	
		
Routing number <input style="width:100px; height:20px; border:1px solid black;" type="text"/>		
Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
Account number <input style="width:150px; height:20px; border:1px solid black;" type="text"/>		
<b>AMOUNT OWED</b>	<b>AMOUNT YOU OWE</b>	
	45. NET AMOUNT DUE, subtract line 24 from line 20 (include the subtotal from line 43)..... 45	00
	46. DELINQUENT PAYMENT PENALTY (see instructions) .....● 46	00
	47. DELINQUENT PAYMENT INTEREST (see instructions) .....● 47	00
	48. ESTIMATED TAX PENALTY (see instructions) .....● 48	00
	49. AMOUNT YOU OWE, add lines 45 through 48.....● 49	00
 <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. Pay online at <a href="http://www.Colorado.gov/RevenueOnline">www.Colorado.gov/RevenueOnline</a> or see instructions for other payment options</p>		
<b>WE STRONGLY RECOMMEND THAT YOU FILE USING REVENUE ONLINE OR OTHER ELECTRONIC METHOD; IF YOU CANNOT EFILE, YOU MAY MAIL TO: COLORADO DEPARTMENT OF REVENUE, DENVER CO 80261-0005</b>		
<b>THIRD PARTY DESIGNEE</b>	Do you want to allow another person to discuss this return with the Colorado Department of Revenue? <input type="checkbox"/> Yes. Complete the following <input type="checkbox"/> No	
	Designee's Name ●	Telephone Number (   )
<b>SIGN YOUR RETURN</b>	Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true, correct, and complete.	
	Your Signature	Spouse's Signature. If joint return, BOTH must sign.
	Date	Year of Birth
	Date	Year of Birth
Paid Preparer's Name		Paid Preparer's Telephone (   )
Paid Preparer's Address		