

DR 0104 (09/17/18)
 COLORADO DEPARTMENT OF REVENUE
 Colorado.gov/Tax
 (0013)

2018 Colorado Individual Income Tax Return

Full-Year Part-Year or Nonresident (or resident, part-year, non-resident combination) Mark if Abroad on due date – see instructions
 *Must attach DR 0104PN

Your Last Name		Your First Name		Middle Initial
[REDACTED]		JOEL		[REDACTED]
Date of Birth (MM/DD/YYYY)	SSN	Deceased <input type="checkbox"/>		
[REDACTED]	[REDACTED]	If checked and claiming a refund, you must submit the DR 0102 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
		CO		
If Joint, Spouse's Last Name		Spouse's First Name		Middle Initial
[REDACTED]		[REDACTED]		[REDACTED]
Spouse's Date of Birth (MM/DD/YYYY)	Spouse's SSN	Deceased <input type="checkbox"/>		
[REDACTED]	[REDACTED]	If checked and claiming a refund, you must submit the DR 0102 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
		CO		
Mailing Address			Phone Number	
[REDACTED]			30 [REDACTED]	
City	State	Zip Code	Foreign Country (if applicable)	
[REDACTED]	CO	[REDACTED]		
				Round To The Next Dollar
1. Enter Federal Taxable Income from your federal income tax form: 1040 line 10 • 1				25170 00
Attach W-2s and 1099s with CO withholding here. ◀				
Additions to Federal Taxable Income				
2. State Addback, enter the state income tax deduction from your federal form 1040 schedule A, line 5a (see instructions) • 2				5178 00
3. Other Additions, explain (see instructions) • 3				00
Explain:				



180104 29999

DR 0104 (09/17/18)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Name		SSN
JOEL [REDACTED]		55 [REDACTED]
4. Subtotal, sum of lines 1 through 3	4	30348 00
5. Subtractions from the DR 0104AD Schedule, line 18, you must submit the DR 0104AD schedule with your return.	• 5	26324 00
6. Colorado Taxable Income, subtract line 5 from line 4	• 6	4024 00
Tax, Prepayments and Credits: full-year residents use DR 0104CR and part-year and nonresidents use DR 0104PN		
7. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	• 7	188 00
8. Alternative Minimum Tax from the DR 0104AMT, you must submit the DR 0104AMT with your return.	• 8	0 00
9. Recapture of prior year credits	• 9	0 00
10. Subtotal, sum of lines 7 through 9	10	188 00
11. Nonrefundable Credits from the DR 0104CR line 39, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 0104CR with your return.	• 11	0 00
12. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 1366 with your return.	• 12	0 00
13. Net Income Tax, sum of lines 11 and 12. Subtract that sum from line 10.	13	188 00
14. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	• 14	0 00
15. Net Colorado Tax, sum of lines 13 and 14	15	188 00
16. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	• 16	5178 00
17. Prior-year Estimated Tax Carryforward	• 17	0 00
18. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• 18	0 00
19. Extension Payment remitted with the DR 0158-I	• 19	0 00
20. Other Prepayments: <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0108 <input type="checkbox"/> • DR 1079 • 20		0 00
21. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	• 21	0 00
22. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return.	• 22	0 00
23. Refundable Credits from the DR 0104CR line 8, you must submit the DR 0104CR with your return.	• 23	0 00
24. Subtotal, sum of lines 16 through 23	24	5178 00
25. Federal Adjusted Gross Income from your federal income tax form: 1040 line 7	• 25	52828 00
26. Overpayment, if line 24 is greater than line 15 then subtract line 15 from line 24	26	4990 00
27. Estimated Tax Credit Carryforward to 2019 first quarter, if any	• 27	0 00



180104 39999

DR 0104 (09/17/18)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Name	JOEL [REDACTED]	SSN	55 [REDACTED]
28. Voluntary Contributions elected on the DR 0104CH schedule line 21, you must submit the DR 0104CH with your return.	• 28	0	00
29. Subtotal, add lines 27 and 28	29	0	00
30. Refund, subtract line 29 from line 26 (see instructions)	• 30	4990	00

Direct Deposit Routing Number _____ Type: Checking Savings CollegenInvest 529
 Account Number _____

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

31. Net Tax Due, subtract line 24 from line 15, then add line 28	31	0	00
32. Delinquent Payment Penalty (see instructions)	• 32	0	00
33. Delinquent Payment Interest (see instructions)	• 33	0	00
34. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions)	• 34	00	00
35. Amount You Owe, sum of lines 31 through 34	• 35		

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.

Third Party Designee

Do you want to allow another person to discuss this return and any other information related to this return with the Colorado Department of Revenue? • 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

If you are filing this return **with** a check or payment, please mail the return to:
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0006

If you are filing this return **without** a check or payment, please mail the return to:
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005

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



180104AD19999

DR 0104AD (09/17/18)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

2018 DR 0104AD – Subtractions from Income Schedule

If claiming a subtraction, you must submit this schedule with your return.

Use this schedule to report any subtractions from your Federal Taxable Income. These subtractions will change your Colorado Taxable Income from the amount of Federal Taxable Income. See instructions in the income tax booklet for additional guidance on completing this schedule. Do not enter negative amounts. You must submit this form along with the DR 0104 if claiming any subtractions.

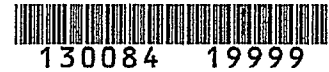
Name		SSN	
Subtractions from Federal Taxable Income			
1. State Income Tax Refund from federal income tax form 1040, Schedule 1 line 10. ● 1			0 00
2. U.S. Government Interest ● 2			0 00
3. Primary Taxpayer Pension/Annuity Income ● 3	● Deceased SSN		20000 00
4. Spouse Pension/Annuity Income ● 4	● Deceased SSN		6324 00
5. Colorado Capital Gain Subtraction ● 5			0 00
6. CollegeInvest Contribution: (see instructions) ● 6	● Owner's SSN		0 00
● Total Contribution	● Owner's Name		
7. Qualifying Charitable Contribution ● 7	● Total Contribution		0 00
	\$		
8. Qualified Reservation Income ● 8			0 00
9. PERA/DPSRS Subtraction, for PERA contributions made in 1984–1986 or DPSRS contributions made in 1986 ● 9			0 00
10. Railroad Benefit Subtraction ● 10			0 00
11. Wildfire Mitigation Measures Subtraction ● 11			0 00
12. Colorado Marijuana Business Deduction ● 12			0 00
13. Non-Resident Disaster Relief Worker Subtraction ● 13			0 00



180104AD29999

DR 0104AD (09/17/18)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Name		SSN
14. Reacquisition of Colorado Residency During Active Duty Military Service Subtraction		0 00
15. Agricultural Asset Lease Deduction. Enter CADA certificate number and submit a copy of your certificate with your return	● CADA Certificate Number	0 00
16. First Time Home Buyer Savings Account Interest Deduction, you must submit the DR 0350 with your return		0 00
17. Other Subtractions, explain below		0 00
Explain		
18. Subtotal, add lines 1 through 17, transfer the amount to line 5 on the DR 0104		26324 00



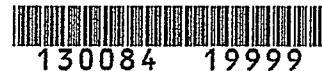
Substitute Colorado W-2 Form

See Form Below

Photocopy for your records.

DR 0084 (08/30/13)

Employer's name, address and ZIP Code: [REDACTED], SUITE 400, [REDACTED] [REDACTED], LOS ANGELES, CA 90056		SUBSTITUTE COLORADO W-2 FORM FOR INCOME TAX WITHHELD		State of Colorado Department of Revenue Denver, CO 80261-0005	
		Federal Employer's Identification No. ● [REDACTED]		Employer's Colorado Identification No. 015[REDACTED]	
Employee's Social Security No. 5[REDACTED]		DATES OF EMPLOYMENT			
		FROM		TO	
Employee's name (first, middle, last): [REDACTED]		Month (MM) 09	Year (YYYY) 2018	Month (MM) 12	Year (YYYY) 2018
Employee's address and ZIP Code: [REDACTED], CO 80[REDACTED]		COLO. INCOME TAX WITHHELD, if any ● 1333.00		FEDERAL INCOME TAX WITHHELD, if any 4300.00	TOTAL WAGES (before payroll deductions) 0.00
NOTE: If taxpayer was employed by more than one employer, a separate statement covering each employment and the amount of tax withheld must be filed.					
How did you determine the amounts listed above? The amounts listed under "Wages" on the W-2 the payer provided are incorrect. The amounts listed there do not qualify as "Wages" as defined in IRC sections 3401(a) and 3121(a).					
Give reason why Form W-2, or the Statement of Corrected Income and Tax Amounts was not furnished by your employer (or the payer), if known. Explain your efforts to obtain the required information. Question 1. Unknown. Question 2. None.					
I declare, under penalty of perjury in the second degree, that the statements made herein are true to the best of my knowledge and belief.					
Signature:					Date: (MM/DD/YY)



Substitute Colorado W-2 Form

See Form Below

Photocopy for your records.

DR 0084 (08/30/13)

Employer's name, address and ZIP Code: [REDACTED] GLEBE RD, [REDACTED] VA 22201		SUBSTITUTE COLORADO W-2 FORM FOR INCOME TAX WITHHELD		State of Colorado Department of Revenue Denver, CO 80261-0005	
Employee's Social Security No. 550-[REDACTED]		Federal Employer's Identification No. ● [REDACTED]		Employer's Colorado Identification No. 0087-[REDACTED]	
Employee's name (first, middle, last): Joel [REDACTED]		DATES OF EMPLOYMENT			
Employee's address and ZIP Code: [REDACTED], CO 80[REDACTED]		FROM		TO	
		Month (MM) 04	Year (YYYY) 2017	Month (MM) 09	Year (YYYY) 2018
		COLO. INCOME TAX WITHHELD, if any ● 3845.00		FEDERAL INCOME TAX WITHHELD, if any 16355.00	
				TOTAL WAGES (before payroll deductions) 0.00	
NOTE: If taxpayer was employed by more than one employer, a separate statement covering each employment and the amount of tax withheld must be filed.					
How did you determine the amounts listed above? The amounts listed under "Wages" on the W-2 the payer provided are incorrect. The amounts listed there do not qualify as "Wages" as defined in IRC sections 3401(a) and 3121(a).					
Give reason why Form W-2, or the Statement of Corrected Income and Tax Amounts was not furnished by your employer (or the payer), if known. Explain your efforts to obtain the required information. Question 1. unknown. Question 2. none.					
I declare, under penalty of perjury in the second degree, that the statements made herein are true to the best of my knowledge and belief.					
Signature:					Date: (MM/DD/YY)