



180104 19999

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
		Lauren		
Date of Birth (MM/DD/YYYY)	SSN	Deceased <input type="checkbox"/> 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
Spouse's Date of Birth (MM/DD/YYYY)	Spouse's SSN	Deceased <input type="checkbox"/> 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
Mailing Address			Phone Number	
City	State	Zip Code	Foreign Country (if applicable)	
	CO			
<b>Round To The Next Dollar</b>				
1. Enter Federal Taxable Income from your federal income tax form: 1040 line 10 • 1				0 00
Attach W-2s and 1099s with CO withholding here. ◀				
<b>Additions to Federal Taxable Income</b>				
2. State Addback, enter the state income tax deduction from your federal form 1040 schedule A, line 5a (see instructions) • 2				0 00
3. Other Additions, explain (see instructions) • 3				0 00

Explain:



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Name	SSN
Lauren	
4. Subtotal, sum of lines 1 through 3	4 0 00
5. Subtractions from the DR 0104AD Schedule, line 18, you must submit the DR 0104AD schedule with your return.	• 5 0 00
6. Colorado Taxable Income, subtract line 5 from line 4	• 6 0 00
<b>Tax, Prepayments and Credits: full-year residents use DR 0104CR and part-year and nonresidents use DR 0104PN</b>	
7. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	• 7 0 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 0 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 0 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 0 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 2508 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 2508 00
25. Federal Adjusted Gross Income from your federal income tax form: 1040 line 7	• 25 0 00
26. Overpayment, if line 24 is greater than line 15 then subtract line 15 from line 24	26 2508 00
27. Estimated Tax Credit Carryforward to 2019 first quarter, if any	• 27 0 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:		<b>SUBSTITUTE COLORADO W-2 FORM FOR INCOME TAX WITHHELD</b>		State of Colorado Department of Revenue Denver, CO 80261-0005	
		Federal Employer's Identification No. ●		Employer's Colorado Identification No.	
Employee's Social Security No.		DATES OF EMPLOYMENT			
		FROM		TO	
Employee's name (first, middle, last): Lauren		Month (MM) 04	Year (YYYY) 2012	Month (MM) 03	Year (YYYY) 2019
Employee's address and ZIP Code:		COLO. INCOME TAX WITHHELD, if any ● 2508.00		FEDERAL INCOME TAX WITHHELD, if any 5404.14	TOTAL WAGES (before payroll deductions) 0
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? Amount listed as "wages" on the W-2 the payer provided is incorrect. The amounts listed there do not qualify as "wages" as defined in IRC 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. 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/YYYY) 03/16/19	