



220104 19999

DR 0104 (11/18/22)  
COLORADO DEPARTMENT OF REVENUE  
Tax. Colorado.gov  
Page 1 of 4

(0013)

### 2022 Colorado Individual Income Tax Return

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

Your Last Name Gilmore		Your First Name Justin		Middle Initial R
Date of Birth (MM/DD/YYYY)	SSN or ITIN	Deceased <input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.		
Enter the following information from your current driver license or state identification card.		State of Issue AK	Last 4 characters of ID number	Date of Issuance
If Joint, Spouse's Last Name Osnain		Spouse's First Name Brianna		Middle Initial C
Spouse's Date of Birth (MM/DD/YYYY)	Spouse's SSN or ITIN 6	Deceased <input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.		
Enter the following information from your spouse's current driver license or state identification card.		State of Issue CO	Last 4 characters of ID number	Date of Issuance
Mailing Address			Phone Number	
City	State CO	ZIP Code	Foreign Country (if applicable)	
<p>To see if you or members of your household qualify for free or reduced-cost health coverage, check this box if:</p> <p><input type="checkbox"/> AND</p> <ul style="list-style-type: none"> <li>You are a Colorado resident and at least one person in your household does not have health coverage</li> <li>You give permission for the Colorado Department of Revenue to share the information on Form DR 0104EE with Connect for Health Colorado (the Colorado Health Benefit Exchange) and the Department of Health Care Policy &amp; Financing.</li> </ul>				
Round To The Nearest Dollar				
1. Enter Federal Taxable Income from your federal income tax form: 1040, 1040 SR, or 1040 SP line 15.			• 1	0 00
Include W-2s and 1099s with CO withholding.				
<b>Additions to Federal Taxable Income</b>				
2. State Addback, enter the state income tax deduction from your federal form 1040, 1040 SR, or 1040 SP schedule A, line 5a (see instructions)			• 2	00
3. Qualified Business Income Deduction Addback (see instructions)			• 3	00



220104 29999

Name		SSN - TIN
Justin Gilmore		
4. Itemized Deduction addback (see instructions)	• 4	00
5. CollegeInvest Recapture Prior Year - Non-qualifying Tuition Program Contribution (see instructions)	• 5	00
6. Other Additions, explain (see instructions)	• 6	00
Explain:		
7. Subtotal, sum of lines 1 through 6	7	000
<b>Colorado Subtractions</b>		
8. Subtractions from the DR 0104AD Schedule, line 22, you must submit the DR 0104AD schedule with your return.	• 8	00
9. Colorado Taxable Income, subtract line 8 from line 7	• 9	000
<b>Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule</b>		
10. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	• 10	00
11. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return.	• 11	00
12. Recapture of prior year credits	• 12	00
13. Subtotal, sum of lines 10 through 12	13	000
14. Nonrefundable Credits from the DR 0104CR line 48, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 0104CR with your return.	• 14	000
15. Total Nonrefundable Enterprise Zone credits used - as calculated, or from the DR 1366 line 85, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1366 with your return.	• 15	000
16. Strategic Capital Tax Credit from DR 1330, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1330 with your return.	• 16	000
17. Net Income Tax, sum of lines 14, 15, and 16. Subtract that sum from line 13.	17	000
18. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	• 18	00
19. Net Colorado Tax, sum of lines 17 and 18	19	000
20. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	• 20	000
21. Prior-year Estimated Tax Carryforward	• 21	000
22. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• 22	000
23. Extension Payment remitted with the DR 0158-I	• 23	000



Name						SSN or ITIN	
Justin Gilmore							
24. Other Prepayments: <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0106 <input type="checkbox"/> • DR 1079 • 24						00	
25. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. • 25						00	
26. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit each DR 0617 with your return. • 26						00	
27. Refundable Credits from the DR 0104CR line 14, you must submit the DR 0104CR with your return. • 27						00	
28. Subtotal, sum of lines 20 through 27						000	
<b>Modified AGI for TABOR</b>							
Lines 30 through 33 are only used to calculate your TABOR Credit, they do not affect your Colorado tax liability.							
29. Federal Adjusted Gross Income from your federal income tax form: 1040 line 11, 1040 SR line 11, or 1040 SP line 11 • 29						4342	
30. Nontaxable Social Security Income • 30						00	
31. Nontaxable interest income from state and local bonds • 31						00	
32. Sum of lines 29 through 31: Modified AGI for TABOR						4342	
<b>Modified AGI Tiers for State Sales Tax Refund</b>							
If line 32 is:		\$48,000 or less	\$48,001 – \$95,000	\$95,001 – \$151,000	\$151,001 – \$209,000	\$209,001 – \$268,000	\$268,001 – or more
Single Filers Enter		\$153	\$208	\$234	\$285	\$300	\$486
Joint Filers Enter		\$306	\$416	\$468	\$570	\$600	\$972
33. State Sales Tax Refund: For full-year Colorado residents, born before 2004, or full-year Colorado residents who are under the age of eighteen but are required to file a return. Use the amount on line 32 and reference the table above. See instructions if you are filing an extension. • 33						306	
34. Sum of lines 28 and 33						306	
35. Overpayment, if line 34 is greater than line 19 then subtract line 19 from line 34						306	
36. Estimated Tax Credit Carryforward to 2023 first quarter, if any. • 36						00	
If you have an overpayment on line 37 below and would like to donate all or a portion of your overpayment to a qualified Colorado charity, include Form DR 0104CH to contribute.							
37. Refund, subtract line 36 from line 35 (see instructions) • 37						306	
<b>Direct Deposit</b>							
Routing Number		<input type="text"/>				Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> CollegenInvest 529	
Account Number		<input type="text"/>					
For questions regarding CollegenInvest direct deposit or to open an account, visit <a href="http://CollegenInvest.org">CollegenInvest.org</a> or call 800-448-2424.							



<b>Name</b>		<b>SSN or ITIN</b>	
Justin Gilmore			
<b>38. Net Tax Due, subtract line 34 from line 19</b>	<b>38</b>		<b>00</b>
<b>39. Delinquent Payment Penalty (see instructions)</b>	<b>• 39</b>		<b>00</b>
<b>40. Delinquent Payment Interest (see instructions)</b>	<b>• 40</b>		<b>00</b>
<b>41. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions)</b>	<b>• 41</b>		<b>00</b>
<b>42. Amount You Owe, sum of lines 38 through 41</b>	<b>• 42</b>		
<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.</p>			
<b>Third Party Designee</b>			
<p>Do you want to allow another person to discuss this return and any related information with the Colorado Department of Revenue? See the instructions.</p> <p style="text-align: center;">• <input type="checkbox"/> No • <input type="checkbox"/> Yes. Complete the following:</p>			
<b>Designee's Name</b>		<b>Phone Number</b>	
<p><b>Sign Below</b> Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true, correct and complete.</p>			
<b>Your Signature</b>		<b>Date (mm/dd/yyyy)</b>	
		04/07/2023	
<b>Spouse's Signature. If joint return, BOTH must sign.</b>		<b>Date (mm/dd/yyyy)</b>	
		04/07/2023	
<b>Paid Preparer's Name</b>		<b>Paid Preparer's Phone</b>	
<b>Paid Preparer's Address</b>		<b>City</b>	<b>State</b> <b>ZIP Code</b>

**File and pay at: [Colorado.gov/RevenueOnline](https://colorado.gov/revenueonline)**

<p>If you are filing this return with a check or payment, please mail the return to:</p> <p><b>COLORADO DEPARTMENT OF REVENUE</b>          Denver, CO 80261-0006</p>	<p>If you are filing this return without a check or payment, please mail the return to:</p> <p><b>COLORADO DEPARTMENT OF REVENUE</b>          Denver, CO 80261-0005</p>
<p>These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.</p>	