



FORM 104 (08/26/16)
 COLORADO DEPARTMENT OF REVENUE
 www.TaxColorado.com

2016
(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

Your Last Name		Your First Name		Middle Initial		
Richardson		Joel		A		
Date of Birth (MM/DD/YYYY)			SSN			
09/09/1980			157-70-6376			
Deceased	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	
<input type="checkbox"/>			CO	0806	08/29/16	
If Joint, Spouse's Last Name		Spouse's First Name		Middle Initial		
Date of Birth (MM/DD/YYYY)			Spouse's SSN			
Deceased	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	
<input type="checkbox"/>						
Mailing Address				Phone Number		
1177 York St. Apt 207				(603)767-6169		
City		State	Zip Code	Foreign Country (if applicable)		
Denver		CO	80206			
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	18,172	00
Staple 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 5 (see instructions)				• 2		00
3. Other Additions, explain (see instructions)				• 3		00
Explain:						
4. Subtotal, add lines 1 through 3				4	18,172	00
5. Subtractions from DR 0104AD Schedule, Line 16				• 5		00
6. Colorado Taxable Income, line 4 minus line 5				6	18,172	00



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Name	SSN
Richardson	157-70-6376
Tax, Prepayments and Credits: full-year residents go to Form 104CR and part-year and nonresidents go to Form 104PN	
7. Colorado Tax from tax table or Form 104PN line 36	● 7 840 00
8. Alternative Minimum Tax from Form 104AMT	● 8 00
9. Recapture of prior year credits	● 9 00
10. Subtotal, add lines 7 through 9	10 840 00
11. Nonrefundable Credits from Form 104CR line 39, cannot exceed the sum of lines 7 and 8	● 11 00
12. Total Nonrefundable Enterprise Zone credits used – as calculated, or from DR 1366 line 87	● 12 00
13. Net Income Tax, add lines 11 and 12. Then subtract that sum from line 10.	13 840 00
14. Use Tax reported on DR 0104US schedule line 7	● 14 0 00
15. Net Colorado Tax, add lines 13 and 14	15 840 00
16. CO Income Tax Withheld from W-2s and 1099s	● 16 906 00
17. Prior-year Estimated Tax Carryforward	● 17 00
18. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	● 18 00
19. Extension Payment remitted with form 158-I	● 19 00
20. Other Prepayments: ● <input type="checkbox"/> 104BEP ● <input type="checkbox"/> DR 0108 ● <input type="checkbox"/> DR 1079	● 20 00
21. Gross Conservation Easement Credit from DR 1305G line 33	● 21 00
22. Innovative Motor Vehicle Credit from form DR 0617	● 22 00
23. Refundable Credits from Form 104CR line 8	● 23 107 00
24. Subtotal, add lines 16 through 23	24 1,013 00
25. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37	● 25 32,572 00
26. Overpayment, if line 24 is greater than 15 then subtract line 15 from line 24	26 173 00
27. Estimated Tax Credit Carry Forward to 2017 first quarter, if any	● 27 00
28. Voluntary Contributions elected on DR 0104CH schedule line 21	● 28 00
29. Subtotal, add lines 27 and 28	29 00
30. Refund, subtract line 29 from line 26 (see instructions)	● 30 173 00



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Name: Richardson SSN: 157-70-6376

Direct Deposit
Routing Number: 011400495
Type: [X] Checking [] Savings [] College Invest 529
Account Number: 00009445681196

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

Table with 3 columns: Description, Amount, Balance. Rows include Net Tax Due, Delinquent Payment Penalty, Delinquent Payment Interest, Estimated Tax Penalty, and Amount You Owe.

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 another 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/YYYY)
Spouse Signature. If joint return, BOTH must sign. Date (MM/DD/YYYY)
Paid Preparer's Name: Paid Preparer's Phone
Paid Preparer's Address: City: State: Zip:

New For This Year:

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



FORM 104CR (11/18/16)
 COLORADO DEPARTMENT OF REVENUE

Form 104CR Individual Credit Schedule 2016

Taxpayer's Last Name	First Name	Middle Initial	SSN
Richardson	Joel	A	157-70-6376

Use this schedule to calculate your income tax credits. For best results, visit *TaxColorado.com* to research eligibility requirements and other information about these credits before following the line-by-line instructions contained below.

- Be sure to submit the required supporting documentation as indicated for each credit.
- Most e-File software and tax preparers have the ability to submit this schedule and attachments electronically. However, Revenue Online can also be used to file your return and attachments electronically. Otherwise, attach all required documents to your paper return.
- If you received any of these credits from a pass-through entity, be sure to provide the entity's name and account number and your ownership percentage where required. If credits were passed through from multiple entities, attach to your return a written statement that includes all relevant information.
- Dollar amounts shall be rounded to the nearest whole dollar. Calculate percentages to the second decimal place.

Part I - Refundable Credits

1. Child Care Expenses Credit from Form DR 0347	● 1	00	
Earned Income Tax Credit - full or part-year Colorado residents who claim the federal EITC are allowed an earned income tax credit against their income tax. Complete the table for each qualifying child.			
2. Enter the amount of Earned Income calculated for your federal return	● 2	32,57200	
3. The federal EITC you claimed	● 3	1,07400	
Qualifying Child's Last Name	Qualifying Child's First Name	Year of Birth	SSN
Richardson	Macie	2016	673-85-6733
4. COEITC, multiply line 3 by 10% (.1)	4	10700	
5. <i>Part-year residents only</i> , multiply line 4 by the percentage on line 34 of Form 104PN (If the percentage exceeds 100%, use 100%)	5	00	
6. Business Personal Property Credit: Use the worksheet in the DR 0104 book instructions to calculate, submit copy of assessor's statement	● 6	00	
7. Refundable Renewable Energy Tax Credit from line 88 of Form DR 1366	● 7	00	
8. Total Refundable Credits, add lines 1, 4 (or 5), 6, and 7. Enter the sum on line 23 of Form 104.	8	10700	



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Name	SSN
Richardson	157-70-6376

Part II - Credit for Tax Paid to Another State

- Colorado nonresidents do not qualify for this credit.
- Part-year residents generally do not qualify for this credit.
- If you have income or losses from two or more states, you must separately calculate lines 10 through 16 for each state. If you do not file electronically, you must submit Form 104CR for each state. Then, enter "Combined" on line 9 and complete lines 10 through 16 to disclose the combined total for each line. A summary schedule is not acceptable

Submit a copy of the tax return for each other state when claiming this credit. The portion of the return submitted must include the adjusted gross income calculation, any disallowed federal deductions by that state, and the tax calculation for the other state.

9. Name of other state:			
10. Total of lines 7 and 8 Form 104	• 10		00
11. Modified Colorado adjusted gross income from sources in the other state	• 11		00
12. Total modified Colorado adjusted gross income	• 12		00
13. Amount on line 11 divided by amount on line 12	13		%
14. Amount on line 10 multiplied by the percentage on line 13	14		00
15. Tax liability to the other state	• 15		00
16. Allowable credit, the smaller of lines 14 or 15	• 16		00

Part III - Other Credits

The following credits can be carried forward to subsequent tax years if your current tax liability is less than the sum of your credits. Visit TaxColorado.com for limitations that are specific to each credit. To report this properly, use the first column to report the total credit that is available (the amount generated this year plus any prior-year carryforward). Then, use the second column to report the amount you are using this year to offset your tax liability. The difference should be reported on line 40, which is your subsequent carryforward amount.

	Available Credit Column (A)•	Credit Used Column (B)•
17. Plastic recycling investment credit, submit required receipts • 17	00	00
• Plastic recycling net expenditures amount (fill below):		
18. Colorado Minimum Tax Credit • 18	00	00
• 2016 Federal Minimum Tax Credit (fill below):		
19. Historic Property Preservation credit, submit verification or a copy of the federal credit calculation • 19	00	00
20. Child Care Center Investment credit, submit a copy of your facility license and a list of depreciable tangible personal property • 20	00	00



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Name		SSN		
Richardson		157-70-6376		
		Available Credit Column (A)●	Credit Used Column (B)●	
21.	Employer Child Care Facility Investment credit, submit proof that you operate a licensed child care facility ● 21	00		00
22.	School-to-Career Investment credit, submit a copy of the certification ● 22	00		00
23.	Colorado Works Program credit, submit a copy of the letter from the county Department of Social/Human Services ● 23	00		00
24.	Child Care Contribution credit, submit form(s) DR 1317 ● 24	00		00
25.	Long-term Care Insurance credit, submit a year-end statement to show premiums paid ● 25	00		00
26.	Aircraft Manufacturer New Employee credit, submit Forms DR 0085 and DR 0086 ● 26	00		00
27.	Credit for remediation of contaminated land, submit a copy of the CDPHE certification when claiming this credit ● 27	00		00
28.	Colorado Job Growth Incentive credit, submit certification from OEDIT ● 28	00		00
29.	Certified Auction Group License Fee credit, submit a copy of the certification ● 29	00		00
30.	Advanced Industry Investment credit, submit a copy of the certification ● 30	00		00
31.	Low-income Housing credit, submit CHFA certification ● 31	00		00
32.	Credit for Food Contributed to Hunger-Relief Charitable Organizations, submit Form(s) DR 0346 ● 32	00		00
33.	Preservation of Historic Structures credit (attach certificate from Office of Economic Development) ● 33	00		00
34.	Unused current year Preservation of Historic Structures credit, subtract line 33 column B from line 33 column A ● 34	00		
35.	Amount of Preservation of Historic Structures credit transferred for this tax year (attach written transfer agreement submitted to Office of Economic Development) ● 35	00		
36.	Amount of Preservation of Historic Structures credit carried forward, subtract line 35 column A from line 34 column A ● 36	00		
37.	Rural Jump - Start Zone credit (attach certificate from Office of Economic Development) ● 37	00		00
38.	Total of column A lines 17 through 32 plus 37 ● 38	00		
39.	Nonrefundable Credits Used, total of column B plus any amount from line 16. Also enter this amount on line 11 of Form 104 ● 39			00
40.	Carryforward Amount, subtract line 39 from line 38 - excluding any expiring credits and include the amount in column A of line 36 ● 40			00
41.	If you are claiming the Preservation of Historic Structures credit enter your credit certificate number issued by OEDIT ● 41			

