



160104 11833

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
Setter		Michael		J
Date of Birth (MM/DD/YYYY)		SSN		
XX/XX/XXXX		XXX-XX-XXXX		
Deceased	Enter the following information from your current driver license or state identification card.		State of Issue	Date of Issuance
<input type="checkbox"/>			CO	01/07/2016
Last 4 characters of ID number				
0369				
If Joint, Spouse's Last Name		Spouse's First Name		Middle Initial
Setter		Wendi		L
Date of Birth (MM/DD/YYYY)		Spouse's SSN		
XX/XX/XXXX		XXX-XX-XXXX		
Deceased	Enter the following information from your spouse's current driver license or state identification card.		State of Issue	Date of Issuance
<input type="checkbox"/>			CO	06/30/2016
Last 4 characters of ID number				
0229				
Mailing Address			Phone Number	
7891 Anchor Drive				
City	State	Zip Code	Foreign Country (if applicable)	
Longmont	CO	80504		
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	379,513 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	6,707 00
3. Other Additions, explain (see instructions)			• 3	0 00
Explain:				
4. Subtotal, add lines 1 through 3			4	386,220 00
5. Subtractions from DR 0104AD Schedule, line 16			• 5	0 00
6. Colorado Taxable Income, line 4 minus line 5			6	386,220 00



160104 21833

FORM 104 (08/25/16)
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Name	SSN
Michael J and Wendi L Setter	XXX-XX-XXXX
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 17,882 00
8. Alternative Minimum Tax from Form 104AMT	• 8 0 00
9. Recapture of prior year credits	• 9 00
10. Subtotal, add lines 7 through 9	10 17,882 00
11. Nonrefundable Credits from Form 104CR line 39, cannot exceed the sum of lines 7 and 8	• 11 0 00
12. Total Nonrefundable Enterprise Zone credits used – as calculated, or from DR 1366 line 87	• 12 0 00
13. Net Income Tax, add lines 11 and 12. Then subtract that sum from line 10	13 17,882 00
14. Use Tax reported on DR 0104US schedule line 7	• 14 0 00
15. Net Colorado Tax, add lines 13 and 14	15 17,882 00
16. CO Income Tax Withheld from W-2s and 1099s	• 16 1,758 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 8,000 00
19. Extension Payment remitted with form 158-I	• 19 0 00
20. Other Prepayments: • <input type="checkbox"/> 104BEP • <input type="checkbox"/> DR 0106 • <input type="checkbox"/> DR 1079	• 20 0 00
21. Gross Conservation Easement Credit from DR 1305G line 33	• 21 0 00
22. Innovative Motor Vehicle Credit from form DR 0617	• 22 0 00
23. Refundable Credits from Form 104CR line 8	• 23 0 00
24. Subtotal, add lines 16 through 23	24 9,758 00
25. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37	• 25 415,535 00
26. Overpayment, if line 24 is greater than 15 then subtract line 15 from line 24	26 0 00
27. Estimated Tax Credit Carry Forward to 2017 first quarter, if any	• 27 0 00
28. Voluntary Contributions elected on DR 0104CH schedule line 21	• 28 0 00
29. Subtotal, add lines 27 and 28	29 0 00
30. Refund, subtract line 29 from line 26 (see instructions)	• 30 0 00



160104 31833

FORM 104 (08/26/15)
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Name		SSN
Michael J and Wendi L Setter		XXX-XX-XXXX
Direct Deposit	Routing Number <input type="text"/>	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> CollegeInvest 529
	Account Number <input type="text"/>	
For questions regarding CollegeInvest direct deposit or to open an account call 800-448-2424 or visit CollegeInvest.org		
31. Net Tax Due, subtract line 24 from line 15, then add line 28	31	8,124 00
32. Delinquent Payment Penalty (see instructions)	32	609 00
33. Delinquent Payment Interest (see instructions)	33	280 00
34. Estimated Tax Penalty (see instructions)	34	282 00
35. Amount You Owe, add lines 31 through 34	35	9,295 00
<small>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.</small>		
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? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Complete the following:		
Designee's Name	Phone Number	
Michael B. Welch, CPA	(303) 828-2272	
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	
Michael B. Welch, CPA	(303) 828-2272	
Paid Preparer's Address	City	State Zip
199 S. Briggs Street, Suite 205 P.	Erie	CO 80516-0632

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