

DR 0104 (10/19/21)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
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Name	me			SSN or ITIN	
37. Net Tax Due, subtract line 33 from line 17		37			0.0
38. Delinquent Payment Penalty (see instructions)	• 38			0 0
39. Delinquent Payment Interest (see instructions) • 39					0.0
40. Estimated Tax Penalty, you must submit the DR 0204 with your return.					
(see instructions)		• 40			0.0
41. Amount You Owe, sum of lines 37 through 40		• 41			
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 related information with the Colorado • No • Yes. Complete the following: Department of Revenue? See the instructions.					
Designee's Name			Phone N	lumber	
•					
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	0	
					,
Spouse's Signature. If joint return, BOTH must sign.				Date (MM/DD/YY	′)
Paid Preparer's Name Paid Pre			parer's Phone		
Paid Preparer's Address	City		State	ZIP Code	
			State		

File and pay at: Colorado.gov/RevenueOnline

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 80261-000**5**

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