

Amended Income Tax Returns - Required Schedules for Amended Returns

I mailed my Colorado income tax return but forgot to attach a schedule that was required to be filed with the return; what do I do?

If you filed your Colorado income tax return and forgot to attach a required schedule (i.e. 104CR, 104PN, DR 1305, DR 1316, enterprise zone certifications) You will receive an adjustment letter indicating that the corresponding credit or subtraction has been reduced to \$0. You must file an amended return to submit the documentation and again claim the credit or subtraction. Attach to the amended return the required schedules and an explanation why the amended return is being filed.

Individuals must use Form 104X to amend the return. Corporations must use Form 112X. To obtain the amended form, see our Income and Estate Tax Forms Web page and select the tax year you need.