DR 8453 (08/09/12) Web
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0005
www.TaxColorado.com

State of Colorado Individual Income Tax Declaration for Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue

Retain with your records

		Submission ID	
Taxpayer Last Name	First Name	M.I.	Social Security Number
Spouse, If Joint Return, Last Name	First Name	M.I.	Social Security Number
Address			Telephone Number ( )
City	State		ZIP

Part I — Tax Return Information

1. Total Income, line 22 from your federal form 1040, line 15 on form 1040A, or line 4 on form 1040EZ.. **1**	
2. Taxable Income, line 43 on federal form 1040, line 27 on form 1040A, line 6 on form 1040EZ.... **2**	
3. Colorado Tax, line 19 on Colorado form 104 ..... **3**	
4. Colorado Tax Withheld, line 25 on Colorado form 104 ..... **4**	
5. Refund, line 48 Colorado form 104 ..... **5**	
6. Amount You Owe, line 53 on Colorado form 104 ..... **6**	

Part II — Declaration of Taxpayer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my 2012 Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

Your Signature	Date	Spouse's Signature, if joint return both MUST sign	Date

Part III — Declaration of ERO/Preparer/Transmitter

(If the transmitter did not prepare the tax return, check here ☐)

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's 2012 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2012 Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8453) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

ERO's Signature		Your Social Security Number or Preparer Identification Number
Check if also preparer ☐	Date	

Instructions

Line Instructions

Submission ID
The 20-digit number is assigned by the preparation software to each taxpayer's return at time of submission to the IRS. This number should be entered in the space provided.

Name, Address, and Social Security Number
Print or type this information in the space provided exactly as it appears from Colorado Form 104.

Part I - Tax Return Information

Line 1—Report the total income from federal Form 1040, line 22, Form 1040A, line 15 or Form 1040EZ, line 4.

Line 2—Report the amount of taxable income reported on Form 1040, line 43, 1040A, line 27 or 1040EZ line 6.

Line 3—Report the amount of tax reported on Colorado Form 104, line 19.

Line 4—Report the amount indicated as Colorado withholding tax from Colorado Form 104 line 25.

Line 5—Report the amount reported as a refund on Colorado Form 104 line 48.

Line 6—Report the amount reported as the amount you owe from Colorado Form 104 line 53.

Part II - Declaration of Taxpayer (Taxpayer using ERO or Taxpayer who is a PC filer)

All Taxpayers
All Taxpayers are required to sign and date the DR 8453 at the time of filing. If the tax return is a joint return, the spouse is also required to sign and date the DR 8453 at the time of filing. An electronically transmitted income tax return will not be considered complete and/or filed until the DR 8453 has been signed/dated by all appropriate taxpayers.

Taxpayers Using an ERO or Preparer
Taxpayers who use an ERO or tax preparer should maintain copies of all information given to them by the ERO or tax preparer for the period covered by the statute of limitations, but are **not required to mail anything to the Colorado Department of Revenue at the time of filing.**

Part III—Declaration of Electronic Return Originator (ERO), Preparer, or Transmitter

The ERO or the preparer of the return is required to sign and date the DR 8453 at the time of filing. If the ERO is also the preparer, the check box labeled "Check if also preparer" must be checked. The ERO or preparer is also required to report their Social Security Number or preparer identification number (PTIN) in the space provided. If the taxpayer is the preparer, PART III does not need to be signed/dated.

Other Information

Colorado Statute of Limitations
The general rule for the Colorado statute of limitations is the federal state of limitations plus one year, or four years from the due date of the Colorado return. For exceptions to this general rule, see Colorado publication FYI General 15 or 39-22-608, Colorado Revised Statutes.

DR 8453 on Demand by Colorado DOR
The paid preparer is also responsible for establishing and maintaining a system that allows retrieval of any particular DR 8453 and attachments by taxpayer social security number on demand by the Colorado DOR.

For help, call the Department of Revenue's Federal/State electronic filing help desk: 303-866-3889 or visit e-File Options Web page at *www.coloradoefile.state.co.us*