

STATE OF COLORADO PARTNERSHIP/S-CORP INCOME TAX DECLARATION FOR ELECTRONIC FILING

ATTACH THIS FORM IN PDF FORMAT TO YOUR E-FILED RETURN

**DO NOT MAIL THIS FORM TO
THE IRS OR THE COLORADO
DEPARTMENT OF REVENUE
RETAIN WITH YOUR RECORDS**

Tax Year Beginning _____ 2010, Ending _____
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Name			Colorado Account Number
Address			Federal Employer Identification Number
City	State	ZIP Code	Telephone Number ()

Part I — TAX RETURN INFORMATION (Whole dollars only)

1. Ordinary Income, from federal Schedule K	1.	
2. Allowable deductions from federal Schedule K	2.	
3. Colorado Tax, line 11 on Colorado Form 106, if applicable	3.	
4. Colorado Payments, line 16 on Colorado Form 106	4.	
5. Amount You Owe, line 21 on Colorado Form 106	5.	
6. Refund, line 24 Colorado Form 106	6.	

Part II — DECLARATION OF TAXPAYER

Under penalty of perjury, I declare that I am an officer of the company listed above and the information provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on the company's 2010 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.

Signature	Date	Title
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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 2010 Federal/Colorado income tax returns. If I am the preparer, under penalty of perjury I declare that I have reviewed the above taxpayer's 2010 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 DR 8453P 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 <input type="checkbox"/>	Date

INSTRUCTIONS

The purpose of this form is to authenticate an electronic Form 106, Colorado Partnership or S Corporation Return of Income. This DR 8453P also authorizes the Electronic Return Originator (ERO), if any, to transmit via a third-party transmitter.

Use a scanner to create a Portable Document File (PDF) of DR 8453P and use your tax preparation software to transmit the PDF along with your return. Do not mail this form to the Colorado Department of Revenue or the IRS.

An electronically transmitted return will not be considered complete, and therefore filed, unless the DR 8453P is signed by a general partner or limited liability company member manager and the ERO (if applicable) and appropriately transmitted.

LINE INSTRUCTIONS

TAX YEAR

Enter the beginning and ending dates of the tax year filed.

Name, Address, and **Colorado Account Number and Federal Employer Identification Number**

Print or type this information in the space provided exactly as it appears from Colorado Form 106.

PART I - TAX RETURN INFORMATION

Line 1 — Report the ordinary income from federal Schedule K

Line 2 — Report the allowable deductions reported on federal Schedule K

Line 3 — Report the amount of tax reported on Colorado Form 106, line 11, if applicable.

Line 4 — Report the amount indicated as Colorado prepayment credits from Colorado Form 106 line 16.

Line 5 — Report the amount owed as indicated on Colorado Form 106 line 21.

Line 6 — Report the amount indicated as overpayment refunded from Colorado Form 106 line 24.

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 DR 8453P at the time of filing. An electronically transmitted income tax return will not be considered complete and/or filed until DR 8453P has been signed/dated by an authorized company official.

Taxpayers Using an ERO or Tax 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 ERO, PREPARER, OR TRANSMITTER

If the taxpayer is the preparer, PART III does not need to be completed. The ERO or the preparer of the return is required to sign and date DR 8453P 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.

OTHER INFORMATION

Colorado Statute of Limitations

The general rule for the Colorado statute of limitations is the federal statute of limitations plus one year, or four years from the due date of the Colorado return.

DR 8453P on Demand by Colorado DOR

The ERO is also responsible for establishing and maintaining a system that allows retrieval of any particular DR 8453P and attachments by taxpayer on demand by the Colorado DOR.

FOR HELP, CALL THE DEPARTMENT OF REVENUE'S FEDERAL/STATE ELECTRONIC FILING HELP DESK AT (303) 866-3889 OR VISIT OUR WEB SITE AT www.coloradoefile.state.co.us