DR 8453C Web (09/17/12)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0006
www.TaxColorado.com

State of Colorado Corporate Income Tax Declaration for Electronic Filing

When feasible attach 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 _____ 20___, Ending _____20___
Name			Colorado Account Number
Address			Federal Employer Identification Number
City	State	ZIP	Telephone Number ( )

Part I — Tax Return Information

1. Total Income, from federal Form 1120	1	
2. Federal Taxable Income from federal Form 1120	2	
3. Colorado Tax, line 17 on Colorado Form 112	3	
4. Colorado Payments, line 22 on Colorado Form 112	4	
5. Amount You Owe, line 30 on Colorado Form 112	5	
6. Refund, line 33 Colorado Form 112	6	

Part II — Declaration of Tax Payer

Under penalties 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 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.

Signature	Date	Title

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 8453C) 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

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 112.

Part I — Tax Return Information

Line 1 — Report the total income from federal Form 1120.

Line 2 — Report the amount of taxable income reported on Federal Form 1120.

Line 3 — Report the amount of tax reported on Colorado Form 112, line 17.

Line 4 — Report the amount indicated as Colorado payments from Colorado Form 112 line 22.

Line 5 — Report the amount reported as the amount you owe from Colorado Form 112 line 30.

Line 6 — Report the amount reported as a refund on Colorado Form 112 line 33.

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 8453C at the time of filing. An electronically transmitted income tax return will not be considered complete and/or filed until the DR 8453C has been signed/dated by all appropriate taxpayers. Retain a copy of this form in your records for four years. When feasible, attach this form in PDF format to the e-filed return.

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 8453C 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 statute of limitations plus one year, or four years from the federal due date of March 15.

DR 8453C on Demand by Colorado DOR
The paid preparer is also responsible for establishing and maintaining a system that allows retrieval of any particular DR 8453C 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 our e-Filing Options page at: *www.coloradoefile.state.co.us*