

## 2013 Statement of Colorado Tax Remittance for Nonresident Partner, Shareholder or Member

In general, partnerships should remit withholding for their nonresident partners. However, if a composite return is filed to include such nonresident partner/shareholder the withholding is not required. Nonresident partner withholding is due on the 15th day of the fourth month following the end of the taxable year.

When submitting DR 0108, a separate check can be sent with each form or one check can be submitted for up to 50 nonresident partners. Payments will be allocated exactly as designated on the accompanying forms DR0108. If the DR 0108 forms do not properly specify how the withholding payments shall be allocated, the Department WILL NOT transfer payments to the appropriate partners on behalf of the partnership.

**DETACH FORM  
 ON THIS LINE**



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**0018**

DR 0108 (08/05/13)  
 COLORADO DEPARTMENT OF REVENUE  
 www.TaxColorado.com

### 2013 Statement of Colorado Tax Remittance for Nonresident Partner, Shareholder or Member

Return this voucher with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Enter on form DR 0108 the name and Social Security number or FEIN of the nonresident partner, shareholder or member who will ultimately claim this payment. Please read publication FYI Income 54 before filing the DR 0108. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Last name of nonresident partner, shareholder or member		First Name		Middle Initial	Shareholder is (mark one):  <input type="checkbox"/> Individual (SSN)  <input type="checkbox"/> Estate or Trust (FEIN)
SSN		FEIN			
Address					
City		State	ZIP		<b>Do not use this form for a C-Corporation              or Partnership / S-Corp / LLC</b>
Name of Pass-Through Entity				Colorado Account Number	
Address				FEIN	
City		State	ZIP		
IF NO PAYMENT IS DUE, DO NOT FILE THIS FORM. 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. (Do not write in space below)					1. Colorado-source income for nonresident partner or shareholder \$ .00 2. Colorado tax remitted, 4.63% of amount on line 1 \$ .00



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