



160108 19999

DR 0108 (08/18/16)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0008
www.TaxColorado.com

0018

2016 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.

See the instructions for Nonresident Partners/Shareholders/ Members in the 106 Booklet for more information.

Please note, a MAXIMUM of fifty (50) DR 108 forms may be submitted with a single payment. DO NOT remit one payment via EFT or check and request the Department to allocate funds to more than 50 nonresident partners. Furthermore, the DR 108 totals must exactly match the payments, or the Department WILL NOT transfer the funds on behalf of the partnership.

DR 0108 (07/27/15)

DO NOT CUT - Return full page

Return this form 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. Do not send cash. Enclose, but do not staple or attach, your payment with this form.

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		Do not use this form for a C-Corporation or Partnership / S-Corp / LLC	
Name of Pass-Through Entity						
Address					Colorado Account Number	
City					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.			1. Colorado-source income for nonresident partner or shareholder		\$.00	
			2. Colorado tax remitted, 4.63% of amount on line 1		\$.00	

DO NOT CUT - Return full page