



200108 19999

DR 0108 (11/21/19)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0008
Colorado.gov/Tax

0018

2020 Statement of Colorado Tax Remittance for Nonresident Partner or Shareholder

In general, partnerships and S Corporations must remit tax payments on behalf of their nonresident partners or shareholders using this DR 0108. However, a payment should not be remitted using DR 0108 for any nonresident partner or shareholder included in a composite return. Payments remitted with DR 0108 are due on the 15th day of the fourth month following the end of the taxable year.

See the instructions for Nonresident Partners and Shareholders in the Book 106 for more information.

ATTENTION TAXPAYERS:

Please note, a MAXIMUM of fifty (50) DR 0108 forms may be submitted with a single payment in a single envelope or mailing. DR 0108 totals must exactly match the payments. The Department WILL NOT transfer the funds on behalf of the partnership and payments without matching DR 0108 forms WILL be RETURNED. DO NOT remit payment via EFT.

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Return this form with check or money order payable to the "Colorado Department of Revenue". Mail payments to Colorado Department of Revenue, Denver, Colorado 80261-0008. These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required. Enter on DR 0108 the name and Social Security number, ITIN or FEIN of the nonresident partner or shareholder who will ultimately claim this payment. Do not send cash. Enclose, but do not staple or attach, your payment with this form.

Shareholder or Partner is (Mark one):

Individual (SSN or ITIN) Estate or Trust (FEIN)

SSN or ITIN		FEIN	

Last name of nonresident partner or shareholder			

First Name			Middle Initial	

Address				

City			State	ZIP	

Do not use this form for a Corporation or Partnership

Name of Pass-Through Entity			Colorado Account Number		FEIN	

Address				

City			State	ZIP	

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.

If No Payment Is Due, Do Not File This Form.

1. Colorado-source income for nonresident partner or shareholder	1	\$
2. Colorado tax remitted, 4.63% of amount on line 1	2	\$