

## 2010 PASS-THROUGH ENTITY INCOME TAX PAYMENT VOUCHER

**See Instructions Below**

**Print the completed form and submit with your payment.**

Use DR 0900P below to submit your payment if you:

- file using any electronic method,
- or are, for some other reason, sending your payment separate from your return.
- To avoid a bill from being issued prior to the Department receiving your payment, taxpayers who e-file under extension can use e-pay when filing their return.
- Be sure to round your payment to the nearest dollar. The amount on the check and the amount entered on the payment voucher must be the same. This will help maintain accuracy in your tax account.

**DO NOT** send another copy of your tax return with your payment because the DR 0900P contains all the information required to match your payment with your return.

**DETACH FORM  
ON THIS LINE**



▼ **Return Only The Lower Portion of This Page With Your Payment** ▼

**(0041)** DR 0900P (09/21/10) **2010 Pass-Through Entity Income Tax** **70**  
 COLORADO DEPARTMENT OF REVENUE **Payment Voucher**

**For the calendar year 2010 or the fiscal year: Start Date:** \_\_\_\_\_, **2010 End Date:** \_\_\_\_\_, **20**\_\_\_\_.

Return this voucher with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Write your Colorado Account Number or Federal Employer Identification Number and "2010 FORM 106" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher. File only if you are making a payment of estimated tax.

Name		Colorado Account Number
Address		Federal Employer Identification Number
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)*

**(08)**

Amount of Payment	\$ .00
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