

DR 0108 (10/10/18) COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0008 Colorado.gov/Tax



2019 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.

ATTENTION TAXPAYERS:

<u>Please note</u>, a **MAXIMUM** of fifty (50) DR 0108 forms may be submitted with a single payment. DR 0108 totals must exactly match the payments, or the Department **WILL NOT** transfer the funds on behalf of the partnership. **DO NOT** remit payment via EFT.

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

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Return this form with check or money order payable to the C 0008. Enter on DR 0108 the name and Social Security numb will ultimately claim this payment. Do not send cash. Enclose	ber or	FEIN of the nonresid	lent p	artne	er or s	share	holder who
Shareholder or Partner is (Mark one):							
Individual (SSN) Estate or Trust (FEIN)							
SSN	FEIN	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 Numl	ber			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			\$				
2. Colorado tax remitted, 4.63% of amount on line 1			\$				