DR 8453P (10/21/21)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0006

Instructions

Tax.Colorado.gov

Line Instructions

Tax Year

Enter the beginning and ending dates of the tax year filed. Name, Address, and Colorado Account Number and Federal Employer Identification Number Print or type this information in the space provided exactly as it appears from Colorado Form 106.

Part I-Tax Return Information

- **Line 1**—Report the total income from federal Schedule K.
- **Line 2**—Allowable deduction from federal Schedule K.
- **Line 3**—Report the amount of tax reported on Colorado Form 106, line 12, if applicable.
- **Line 4**—Report the amount indicated as Colorado payments from Colorado Form 106 line 16.
- **Line 5**—Report the amount reported as the amount you owe from Colorado Form 106 line 23.
- Line 6—Report the amount reported as a refund on Colorado Form 106 line 26.

Part II – Declaration of Taxpayer (Taxpayer using ERO or Taxpayer who is a PC filer)

All Taxpayers

All Taxpayers are required to sign and date the DR 8453P at the time of filing. An electronically transmitted income tax return will not be considered complete and/or filed until the DR 8453P has been signed/dated by an authorized company official. Retain a copy of this form in your records for four years.

Taxpayers Using an ERO or Preparer

Taxpayers who use an ERO or tax preparer should maintain copies of all information given to them by the ERO or tax preparer for the period covered by the statute of limitations, but are **not required to mail anything to the Colorado Department of Revenue at the time of filing.**

Part III-Declaration of Electronic Return Originator (ERO), Preparer or Transmitter

The ERO or the preparer of the return is required to sign and date the DR 8453P at the time of filing. If the ERO is also the preparer, the check box labeled "Check if also preparer" must be checked. The ERO or preparer is also required to report their Social Security Number or preparer identification number (PTIN) in the space provided. If the taxpayer is the preparer, PART III does not need to be signed/dated.

Other Information

Colorado Statute of Limitations

The general rule for the Colorado statute of limitations is the federal statute of limitations plus one year, or four years from the federal due date of March 15.

DR 8453P on Demand by Colorado DOR

The paid preparer is also responsible for establishing and maintaining a system that allows retrieval of any particular DR 8453P and attachments by taxpayer social security number on demand by the Colorado Department Of Revenue.



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State of Colorado Partnership/S-Corp Income Tax Declaration for Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. Retain with your records.

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Colorad	lorado Account Number FEIN Tax Year Beginning				r Beginning (MM/DD/	YY) Tax Year end (MM/DD/YY)				
Business Name							Phone Number			
Address	s									
7.00.00										
City						S	state	ZIP		
		Part	I — Tax Return	Inform	nation					
1. Total Income, from federal Schedule K										
2. Allowable deductions from federal Schedule K 2										
3. Colorado Tax, line 12 on Colorado Form 106, if applicable 3										
4. Colorado Payments, line 16 on Colorado Form 106										
4. Colorado Payments, line 16 on Colorado Form 106 5. Amount You Owe, line 23 on Colorado Form 106 5										
6. Refund, line 26 Colorado Form 106										
			I — Declaration	of Tax	Payer					
amount tax retu I (or my stateme	penalties of perjury, I declar ts shown in Part I above ag Irns, statements, schedules r Electronic Return Originat ents, schedules and attachi do statute of limitations.	gree with the amounts and attachments are or (ERO) if applicable	s shown on the cor true, correct, and o) may be required t	npany's complete o provide	2021 Federal/Co to the best of my e paper copies o	olorado y know f this d	inco vledge leclara	me tax e and b ation, n	returns, and elief. I unders ny returns, w	that said stand that ithholding
Signatu	ıre		Date (MM/DD/YY)	Title						
		Part III — Dec	laration of ERC	/Prepa	rer/Transmitte	er				
If the t	ransmitter did not prepa	are the tax return, o	check here							
Colorac Colorac amount best of have pr covered and atta	not the preparer, I declare of do income tax returns. If I are do income tax returns and the shown on said tax returns my knowledge and belief. A rovided the taxpayer with cold by the Colorado statute of achments upon request by the Signature	In the preparer, under hat the information pres, and that said tax ress preparer, I further depies of all forms and limitations, and to pro	penalties of perjury ovided to me by th sturns, statements, eclare that I have of information filed. I ovide paper copies	I declare e taxpay schedule otained that also agre of this de	e that I have revier and the amouses, and attachmene taxpayer's signet to maintain this claration, said reduring this period	ewed to the state of the state	the ab own in true, on thi ed Fo withho	oove tax n Part , correct is form rm (DR olding s	kpayer's 2027 I above agreet, and complet the time of 8 8453P) for the time of	1 Federal, e with the ete to the filing and the period chedules
	Check if also Prepare	r			1	Date (м	IM/DD/Y	(Y)		
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