

DR 1079 (06/04/21)

COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0006
Tax. Colorado.gov
Page 1 of 1

## 2022 Payment of Withholding Tax on Certain Colorado Real Property Interest Transfers

## **Instructions**

Only return this form with a check or money order

Use the DR 1079 to remit Colorado tax withheld on transfers of real property interests. The determination of the amount to be withheld, if any, will be made on the DR 1083.

The amount of the withholding tax remitted will be credited to the Colorado income tax account of the transferor, similar to wage withholding. The transferor must claim credit for the payment on the Colorado income tax return. For this reason it is extremely important that a separate DR 1079 is completed for each transferor who will be required to file a Colorado income tax return, and that the correct Social Security number or ITIN (for individuals) or Colorado Account Number or FEIN (for other business entities) is listed on each form.

Send the DR 1079, remittance for the tax withheld and the DR 1083 to the Colorado Department of Revenue, Denver, CO 80261-0006, within 30 days of the date of closing.

Be sure to round your payment to the nearest dollar. The amount on the check and the amount entered on the payment form must be the same.

For Privacy Act Notice, see publication FYI General 2.

Write the transferor's Social Security number, ITIN, FEIN, or Colorado Account Number and "2022 DR 1079" on your check or money order.

Do not send cash.

Enclose, but do not staple or attach, your payment with this entire form. File only if you are making a payment.

## Mail to and make checks payable to:

Colorado Department of Revenue Denver CO 80261-0006

These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.

	Photo	copy for your records.		
	DO NOT C	: UT – Return Full Pag	je	
DR 1079 (06/04/21)				
SSN or ITIN	FEIN		Colorado Account Number	
Transferor is (check one):  (0010) Individual (0010)	0020) Corporation	(0030) Estate or Trust	(0040) Partnership or S 0	Corporation
Last Name of Transferor or Transferor's Busin	ness Name	First Name		Middle Initial
Spouse's Last Name (if applicable) or Fiduciar	у	First Name		Middle Initial
Address				
City				
State			ZIP	
			Amount of	Payment
The State may convert your check to a one-time electhe same day received by the State. If converted, you procled the day received by the State.	ctronic banking transactur check will not be ret	tion. Your bank account may be debite urned. If your check is rejected due to	d as early as insufficient or spectronically.	