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DR 0108 (08/21/17)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0008
Colorado.gov/Tax

0018

2018 Statement of Colorado Tax Remittance for Nonresident Partner, Shareholder or Member

In general, partnerships should remit withholding for their nonresident partners. However, if a composite return is filed to include such nonresident partner/shareholder the withholding is not required. Nonresident partner withholding is due on the 15th day of the fourth month following the end of the taxable year. DO NOT file a DR 0108 for Nonresident partners, shareholders or members with a \$0 withholding liability.

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

ATTENTION TAXPAYERS:
Please note, 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.

DR 0108 (06/16/16)

Return this form with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Enter on DR 0108 the name and Social Security number or FEIN of the nonresident partner, shareholder or member who will ultimately claim this payment. Do not send cash. Enclose, but do not staple or attach, your payment with this form.

Shareholder is (Mark one):

Individual (SSN) Estate or Trust (FEIN)

SSN		FEIN	
Last name of nonresident partner, shareholder or member			
First Name			Middle Initial
Address			
City		State	ZIP
Do not use this form for a C-Corporation or Partnership / S-Corp / LLC			
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		\$