



DO NOT SEND

DR 1101 (08/12/20)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov

Annual Reconciliation of Income Tax Withheld on Gaming Winnings

Instructions

If you are filing an amended return, check the amended return box. A separate amended return must be filed for each period. The amended return must show all tax columns as corrected, not the difference(s). The amended return will replace the original return in its entirety.

Use this form to reconcile the amount of backup withholding remitted with the total reported on Forms W-2G.

If additional tax is due, put the amount on line 3A. Compute penalty at the larger of 5% (.05) of the balance due for the first month you are late and 1/2% (.005) additional penalty for each additional month you are late. The maximum penalty is 12% (.12), and the minimum penalty is \$5.00.

Compute the interest due at the statutory rate printed in FYI General 11 at *Tax.Colorado.gov*

If there is an overpayment, put the amount of line 3B. You must apply for a refund of the overpayment of tax by filing DR 0137. This form may be obtained online at *Tax.Colorado.gov*

Send the W-2G form(s) along with this form for the applicable period.

Mail them to:

Colorado Department of Revenue
Denver CO 80261-0009



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Annual Reconciliation of Income Tax Withheld on Gaming Winnings

1010-130

Check here if this is an Amended Return •

Last Name or Business Name	First Name	Middle Initial
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Street Address

City	State	ZIP
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Account Number	Period (MM/YY - MM/YY)	Due Date (MM/DD/YY)	SSN 1	SSN 2	FEIN
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1. Total Colorado income tax withheld per W-2Gs	.
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2. Total Colorado income taxes withheld and remitted for calendar year indicated.	.
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(100)

3. A. Additional Tax Due or	.
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(905)

B. Tax Overpayment (See instructions)	.
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(200)

4. Penalty (see instructions)	.
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(300)

5. Interest (see instructions)	.
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(355)

6. Amount Owed	.
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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.

Mail reconciliation with W-2G forms and any payment due on line 6 to:
Colorado Department of Revenue, Denver, CO 80261-0009

Signed under penalty of perjury in the second degree.

Signature	Date (MM/DD/YY)	Phone Number
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