



230158-C19999

(0029)

## 2023 Extension of Time for Filing a Colorado C Corporation Income Tax Return

**Filing extensions are granted automatically, only return this form if you need to make an additional payment of tax.**

Corporate income tax returns are due on the fifteenth day of the fourth month after the end of your tax year, or by April 15 for traditional calendar year filers. If you are unable to file by your prescribed due date, you may file under extension. This will allow you an additional six months to file your return, or until October 15 for traditional calendar year filers. If the due date falls on a weekend or legal holiday, payment will be due the next business day. While there is an extension to file, there is not an extension to the payment due date. Penalty and interest are assessed if certain payment criteria are not met. Please review FYI General 11 for more information on penalty and interest.

### Pay Online

Visit [Colorado.gov/RevenueOnline](https://colorado.gov/RevenueOnline) to pay online. Online payments reduce errors and provide instant payment confirmation. Revenue Online also allows users to submit various forms and to monitor their tax account. The DR 0158-C is not required to be sent if an online payment is made. Please be advised that a small processing fee may apply to e-check or credit card payments.

**DO NOT CUT – Return Full Page**

DR 0158-C			
For tax period: (MM/DD/23)		Ending: (MM/DD/YY)	
Return the DR 0158-C with check or money order payable to the "Colorado Department of Revenue". Mail payments to Colorado Department of Revenue, Denver, Colorado 80261-0008. These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required. Write your Colorado Account Number or Federal Employer Identification Number and "2023 DR 0158-C" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making an extension payment.			
FEIN			
Colorado Account Number			
Corporation Name			
Address			
City	State	ZIP	
			<b>Amount Owed</b>
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			\$

**DO NOT CUT – Return Full Page. IF NO PAYMENT IS DUE, DO NOT FILE THIS FORM**

