

DR 0158 (07/03/25)

COLORADO DEPARTMENT OF REVENUE

Denver CO 80261-0008

Tax. Colorado.gov

2025 Extension Payment for Colorado Individual Income Tax Instructions

Automatic Filing Extension

Colorado offers an automatic six-month extension to file your income tax return if you cannot submit your return by the April 15 due date. This means that you can file your return by October 15. 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 Tax Topics: Penalties and Interest for more information on penalty and interest. If you must wait until October 15 to file your return, use the following worksheet to calculate whether you need to remit a payment on April 15. If the due date falls on a weekend or legal holiday, payment will be due the next business day.

Persons Traveling or Residing Abroad

If you are traveling or residing outside the United States on April 15, the deadline for filing your return is June 15. The extension due date for filing remains October 15. If the due date falls on a weekend or legal holiday, payment will be due the next business day.

Pay Online

Visit <u>Colorado.gov/RevenueOnline</u> 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 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.

Tax Payment Worksheet Photocopy for your records before returning **Amount** 1. Income tax your expect to owe..... 2. Tax payments and credits: **Amount** a. Colorado income tax withheld. Amount **b.** Colorado estimated income tax payments..... Amount **c.** Other payments and credits..... Amount **d.** Total tax payments and credits – Add line 2a through 2c Amount 3. Total due – Subtract line 2d from line 1. Enter the result here and on the

form below.

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

Return the DR 0158 with check or money order payable to the "Colorado Department of Revenue". Mail payments to Colorado Department of Revenue, Denver, Colorado 80261-0008. This address and zip code is exclusive to the Colorado Department of Revenue, so a street address is not required. Write your Social Security number or ITIN and "2025 DR 0158" 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 a payment by check or money order.

SSN or ITIN

| First Name | | | Middle Initial |
|---------------------|-------|---------------------|---------------------|
| | | | |
| Spouse's First Name | | | Middle Initial |
| | | | |
| | State | ZIP Code | |
| | | | ment |
| | | Spouse's First Name | Spouse's First Name |

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