



(0021)

2024 C Corporation or Exempt Entity Income Tax Payment Form

Caution!

This form **must** accompany your payment if you filed electronically and wish to pay by check. If you paid electronically or do not owe a payment do not return this form.

The Department strongly recommends that you file using Revenue Online (Colorado.gov/RevenueOnline) or by another electronic filing method and remit your payment electronically.

To pay by mail, make your check or money order payable to the "Colorado Department of Revenue." Be sure to round your payment to the nearest dollar. Clearly write your Colorado Account Number or Federal Employer Identification Number (FEIN) and "2024 DR 0112" or "2024 DR 0990" on the memo line.

Complete the form below. The amount on the check and the amount entered on the payment document must be the same. This will help maintain accuracy in your tax account. Be sure to keep a copy of the money order or note the check number with your tax records.

Do Not submit the DR 0112 if you have already filed and paid electronically.

DO NOT CUT – Return Full Page

DR 0900C			
For tax period: (MM/DD/24)		Ending: (MM/DD/YY)	
Return the DR 0900C with your 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 are exclusive to the Colorado Department of Revenue, so a street address is not required. Write your Colorado Account Number or FEIN and "2024 DR 0112" or "2024 DR 0990" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form.			
FEIN			
Colorado Account Number			
Corporation Name			
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.			Amount of Payment
			\$

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

