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## 2025 Colorado Department of Revenue Annual Transmittal of DR 0106K - Colorado K-1 Forms

**For the calendar year 2025 or the fiscal year:**

Beginning (MM/DD/25)		Ending (MM/DD/YY)	
•		•	
Name of Organization			Colorado Account Number
		•	
Doing Business As			Federal Employer ID Number
		•	
Address			
City		State	ZIP Code
Number of DR 0106Ks Submitted		Phone Number	
Mark here if this is an Amended Annual Transmittal Form			• <input type="checkbox"/>
1. Total Colorado tax reported if filing DR 0106 Part II, Composite Nonresident Income Tax Return			• 00
2. Total Colorado tax reported if filing DR 0106 Part III, SALT Parity Act Income Tax Return			• 00
Mail annual transmittal with DR 0106K forms to: Colorado Department of Revenue, Denver, CO 80261-0005			

