



160158-C19999

DR 0158-C (07/29/16)
COLORADO DEPARTMENT OF REVENUE
 Denver CO 80261-0008
www.TaxColorado.com

(0029)

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

General Information

Corporate income tax returns are due 3½ months after the end of your tax year, or by April 18, 2017 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 6 months to file your return, or until Monday October 16, 2017 for traditional calendar year filers. However, the extension to file does not allow you to extend your payment due date. You must pay at least 90% of your tax liability by the original due date of your return (or April 18th) and the remainder by the filing extension due date (or October 16th) to avoid delinquent payment penalties.

Penalties and Interest

If the 90% rule is not met by the original due date, then delinquent penalty and interest will be assessed when you file your return. If 90% or more of your tax liability is paid by the original due date, and the remaining balance is paid by the extension due date, no penalty will be assessed. However, you will be billed interest, but only on the amount

being paid by the extension due date.

If after the original due date, you determine that you underpaid your extension payment you should pay the additional tax as soon as possible to avoid further accumulation of penalty and/or interest.

Pay Online

Visit www.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. DR 0158-C is not required if an online payment is made. Please be advised that a nominal processing fee may apply to non-EFT online payments (e-check or credit card payments).

Pay by Electronic Funds Transfer (EFT)

EFT Debit and EFT Credit options are free services offered by the Department. EFT services require pre-registration before payments can be made. Visit www.Colorado.gov/revenue/eft for more information.

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For tax period: (MM/DD/16)		Ending: (MM/DD/YY)		
		2016		
Return the DR 158-C with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Write your Colorado Account Number or Federal Employer Identification Number and "2016 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
If no payment is due, do not file this form.				Amount Owed
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				\$.00

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