



160158-I19999

DR 0158-I (11/28/16)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0008

(0019)

2016 Extension Payment for Colorado Individual Income Tax (calendar year—Due April 18, 2017)

Automatic Filing Extension General Information

Colorado offers an automatic 6-month extension to file your income tax return if you cannot submit your return by the April 18 due date. This means that you can file your return by October 16 without filing this form. However, 90% of your tax MUST BE PAID by April 18. If you must wait until Monday, October 16 to file your return, use the following worksheet to calculate whether you need to remit a payment on April 18.

Persons Traveling or Residing Abroad

If you are traveling or residing outside the United States on April 18, the deadline for filing your return is June 15, 2017. If you need additional time to file your return, you will automatically have until October 16, 2017 to file. Interest is due on any payment received after April 18, 2017. To avoid any late payment penalties you must pay 90% of your tax liability by June 15, 2017. When filing your return, mark the appropriate box on Revenue Online or paper return.

Penalties and Interest

If a return is filed on extension and at least 90% of the tax is not paid by the April 18 due date, a late payment penalty and interest accruals will be assessed by the department. However, if all the terms of filing on extension are met, and the remaining tax is paid by October 16 the additional tax payment is subject to only interest accruals.

Pay Electronically

Taxpayers may pay online at www.Colorado.gov/RevenueOnline. Online payments reduce errors and provide instant payment confirmation. Revenue Online also allows users to submit various forms and to monitor their tax account. 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/eff for more information.

The DR 0158-I is not required if an online payment is made.

Please be advised that a nominal processing fee may apply to non-EFT electronic payments (e-check or credit card payments).

Tax Payment Worksheet – Photocopy for your records before returning

1. Income tax you expect to owe		
2. Tax payments and credits:		
a. Colorado income tax withheld		
b. Colorado estimated income tax payments		
c. Other payments and credits		
d. Total tax payments and credits – Add lines 2a through 2c		
3. Tax due—Subtract line 2d from line 1. Enter the result here and on the form below		

DR 0158-I (06/21/16)

Return the DR 0158-I with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Write your Social Security number and “2016 DR 0158-I” 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			
Your Last Name		First Name	Middle Initial
Spouse SSN			
Spouse Last Name (if joint)		Spouse First Name	Middle Initial
Address			
City	State	Zip	
If No Payment Is Due, Do Not File This Form. 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
			\$.00

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