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DR 0108 (08/01/16)
COLORADO DEPARTMENT OF REVENUE
 Denver, CO 80261-0008
www.TaxColorado.com

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2017 Statement of Colorado Tax Remittance for Nonresident Partner, Shareholder or Member

In general, partnerships should remit withholding for their nonresident partners. However, if a composite return is filed to include such nonresident partner/shareholder the withholding is not required. Nonresident partner withholding is due on the 15th day of the fourth month following the end of the taxable year.

See the instructions for Nonresident Partners/Shareholders/ Members in the 106 Booklet for more information.

Please note, a MAXIMUM of fifty (50) DR 108 forms may be submitted with a single payment. DO NOT remit one payment via EFT or check and request the Department to allocate funds to more than 50 nonresident partners. Furthermore, the DR 108 totals must exactly match the payments, or the Department WILL NOT transfer the funds on behalf of the partnership.

DR 0108 (06/16/16)

Return this form with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Enter on form DR 0108 the name and Social Security number or FEIN of the nonresident partner, shareholder or member who will ultimately claim this payment. Do not send cash. Enclose, but do not staple or attach, your payment with this form.

Shareholder is (Mark one):

☐ Individual (SSN) ☐ Estate or Trust (FEIN)

SSN		FEIN	
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Last name of nonresident partner, shareholder or member

First Name Middle Initial

Address

City State ZIP

Do not use this form for a C-Corporation or Partnership / S-Corp / LLC

Colorado Account Number FEIN

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.

If No Payment Is Due, Do Not File This Form.

1. Colorado-source income for nonresident partner or shareholder	1	\$.00
2. Colorado tax remitted, 4.63% of amount on line 1	2	\$.00