DR 8453C (09/01/20)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0006

Instructions

Tax.Colorado.gov

Line Instructions

Tax Year

Enter the beginning and ending dates of the tax year filed. Name, Address and Colorado Account Number and Federal Employer Identification Number Print or type this information in the space provided exactly as it appears from Colorado Form 112.

Part I-Tax Return Information

- **Line 1**—Report the total income from Federal Form 1120.
- **Line 2**—Report the amount of taxable income reported on Federal Form 1120.
- **Line 3**—Report the amount of tax reported on Colorado Form 112, line 20.
- **Line 4**—Report the amount indicated as Colorado payments from Colorado Form 112 line 27.
- **Line 5**—Report the amount reported as the amount you owe from Colorado Form 112 line 38.
- **Line 6**—Report the amount reported as a refund on Colorado Form 112 line 41.

Part II – Declaration of Taxpayer (Taxpayer using ERO or Taxpayer who is a PC filer)

All Taxpayers

All Taxpayers are required to sign and date the DR 8453C at the time of filing. An electronically transmitted income tax return will not be considered complete and/or filed until the DR 8453C has been signed/dated by all appropriate taxpayers. Retain a copy of this form in your records for four years.

Taxpayers Using an ERO or Preparer

Taxpayers who use an ERO or tax preparer should maintain copies of all information given to them by the ERO or tax preparer for the period covered by the statute of limitations, but are **not required to mail anything to the Colorado Department of Revenue at the time of filing.**

Part III-Declaration of Electronic Return Originator (ERO), Preparer or Transmitter

The ERO or the preparer of the return is required to sign and date the DR 8453C at the time of filing. If the ERO is also the preparer, the check box labeled "Check if also preparer" must be checked. The ERO or preparer is also required to report their Social Security Number or preparer identification number (PTIN) in the space provided. If the taxpayer is the preparer, PART III does not need to be signed/dated.

Other Information

Colorado Statute of Limitations

The general rule for the Colorado statute of limitations is the federal statute of limitations plus one year, or four years from the federal due date of March 15.

DR 8453C on Demand by Colorado DOR

The paid preparer is also responsible for establishing and maintaining a system that allows retrieval of any particular DR 8453C and attachments by taxpayer social security number on demand by the Colorado Department of Revenue.



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State of Colorado Corporate Income Tax Declaration for Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. Retain with your records.

		•					
Colorado Account Number	FEIN		Tax Year Beginning (MM/DD/	(Y) Tax Ye	ar end (MM/DI	D/YY)	
	<u> </u>			- DI			
Business Name					Number		
Address							
City				State	Zip		
	Part I — T	ax Return	n Information				
4. Total Income from foderal Form 1120							
1. Total Income, from federal Form 1120							
2. Federal Taxable Income from federal Form 1120 2							
3. Colorado Tax, line 20 on Colorado Form 112				3 \$			
4. Colorado Payments, line 27 on Colorado Form 112 4				4 \$			
5. Amount You Owe, line 38 on Colorado Form 112 5				5 \$			
6. Refund, line 41 Colorado Form 112 Part II — Declaration of Tax Payer				6 \$			
Under penalties of perjury, I declare amounts shown in Part I above agretax returns, statements, schedules a I (or my Electronic Return Originator statements, schedules and attachme Colorado statute of limitations.	ee with the amounts show nd attachments are true, (ERO) if applicable) may	wn on the cor correct, and o be required t Colorado De	npany's 2020 Federal/Co complete to the best of my o provide paper copies of	lorado inco knowledg this decla	ome tax ret le and belie ration, my r	urns, and the f. I understate turns, with riod covered	at said and that holding
Signature		Title				Date	
Part III — Declaration of ERO/Preparer/Transmitter							
If the transmitter did not prepare	e the tax return, check	here					
If I am not the preparer, I declare only Colorado income tax returns. If I am Colorado income tax returns and that amounts shown on said tax returns, best of my knowledge and belief. As phave provided the taxpayer with copic covered by the Colorado statute of lir and attachments upon request by the ERO's Signature	the preparer, under penal at the information provide and that said tax returns, preparer, I further declare ies of all forms and inforn mitations, and to provide p	Ities of perjury d to me by th , statements, that I have ob nation filed. I a paper copies o	I declare that I have revie e taxpayer and the amous schedules, and attachment otained the taxpayer's signalso agree to maintain this of this declaration, said ref	ewed the a nts shown nts are true tature on the signed Fourns, withh	bove taxpa in Part I ab e, correct, a his form at the orm (DR 84 holding state	yer's 2020 Foove agree wand complete the time of fill 53C) for the	ederal/ with the e to the ing and e period edules,
Check if also Preparer				Date (мм.	(אין/טטוי)		