



230106EP19999

2023 Colorado Pass-Through Entity Estimated Tax Payment Form

Only return this payment form with a check or money order.
DO NOT CUT – Return Full Page

DR 0106EP			
<input type="checkbox"/> Mark this box to indicate that this pass-through entity is electing to be subject to tax at the entity level under the SALT Parity Act (section 39-22-343, C.R.S.) for this tax year. This is a binding election on the pass-through entity and all owners, and the election cannot be revoked during the tax year.			
For the calendar year 2023 or the fiscal year:			
Beginning (MM/DD/23)		Ending (MM/DD/YY)	
Return the DR 0106EP with check or money order payable to the "Colorado Department of Revenue". Mail payments to Colorado Department of Revenue, Denver, Colorado 80261-0008. These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required. Write your Colorado Account Number or FEIN and "2023 DR 0106EP" 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 of estimated tax.			
FEIN			
Colorado Account Number			
Organization Name			
Address			
City			
State		ZIP	Due Date (MM/DD/YY)
			Amount of Payment
<small>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.</small>			\$

DO NOT CUT – Return Full Page. IF NO PAYMENT IS DUE, DO NOT FILE THIS FORM.