



DO NOT SEND

DR 8453C (09/01/20)  
COLORADO DEPARTMENT OF REVENUE  
Denver CO 80261-0006  
*Tax.Colorado.gov*

## Instructions

### 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, Tax Year end, Business Name, Phone Number, Address, City, State, Zip

Part I — Tax Return Information

Table with 2 columns: Description, Amount. Rows include Total Income, Federal Taxable Income, Colorado Tax, Colorado Payments, Amount You Owe, Refund.

Part II — Declaration of Tax Payer

Under penalties of perjury, I declare that I am an officer of the company listed above and the information provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on the company's 2020 Federal/Colorado income tax returns...

Signature, Title, Date

Part III — Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here [ ]

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's 2020 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2020 Federal/Colorado income tax returns...

ERO's Signature, Identification Number, Your SSN or ITIN

Check if also Preparer [ ]

Date (MM/DD/YY)