



When feasible attach in PDF  
format to your e-filed return  
**Do not mail** this form to the IRS  
or the Colorado Department of Revenue  
**Retain with your records**

## State of Colorado Corporate Income Tax Declaration for Electronic Filing

Tax Year Beginning (MM/DD/YY)		Tax Year End (MM/DD/YY)	
Business Name		Colorado Account Number	
Address		FEIN	
City	State	ZIP	Phone Number ( )

### Part I—Tax Return Information

1. Total Income, from federal Form 1120	1	\$
2. Federal Taxable Income from federal Form 1120	2	\$
3. Colorado Tax, line 18 on Colorado Form 112	3	\$
4. Colorado Payments, line 24 on Colorado Form 112	4	\$
5. Amount You Owe, line 33 on Colorado Form 112	5	\$
6. Refund, line 36 Colorado Form 112	6	\$

### 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 2014 Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

Signature	Date (MM/DD/YY)	Title
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### 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 2014 Federal/ Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2014 Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8453C) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during this period.

ERO's Signature	Preparer Identification Number or Your SSN
Check if also Preparer <input type="checkbox"/>	Date (MM/DD/YY)

