DR 1101 (03/15/11)
COLORADO DEPARTMENT OF REVENUE
1375 SHERMAN STREET
DENVER, CO 80261-0009
www.TaxColorado.com

Annual Reconciliation of Income Tax Withheld on Gaming Winnings

Instructions

If you are filing an amended return you are required to check the amended return box. A separate amended return must be filed for each period. The amended return must show all tax columns as corrected, not merely the difference(s). The amended return will replace the original return in its entirety.

Use this form to reconcile the amount of backup withholding remitted with the total reported on Forms W-2G.

If additional tax is due, put the amount on line 3A. Compute penalty at the larger of 5% (.05) of the balance due for the first month you are late and 1/2% (.005) additional penalty for each additional month you are late. The maximum penalty is 12% (.12), and the minimum penalty is $5.00.

Compute the interest due at the statutory rate printed on the form.

If there is an overpayment, put the amount of line 3B. You must apply for a refund of the overpayment of tax by filing form DR 0137. This form may be obtained online at *www.TaxColorado.com*

Do not send Forms W-2G with this form. Mail them to:

Colorado Department of Revenue
Attn: Discovery
1375 Sherman St., Rm. 634
Denver CO 80261-0009

▼ **Photo Copy For Your Records Return Only The Coupon Below — Detach Here** ▼

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13

Check here if this is an Amended Return .... ● ☐

1010-130

Account Number	Period	Due Date
Social Security Number 1	**Social Security Number 2**	**FEIN**

Signed Under Penalty of Perjury in The Second Degree

Signature ______ Date ______ Phone ______

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.

(Do not write in space below)

1. Total Colorado income tax withheld per W-2Gs		00
2. Total Colorado income taxes withheld and remitted for calendar year indicated.		00
3. A. ADDITIONAL TAX DUE or	**(100)**	00
B. TAX OVERPAYMENT (See instructions)	**(905)**	00
4. PENALTY (See instructions)	**(200)**	00
5. INTEREST (See instructions)	**(300)**	00
6. Amount Owed	**(355)**	$ .00