



May 23, 2025



LAS VEGAS NV 89119-3524



## INSTALLMENT AGREEMENT

This letter confirms your agreement to pay the Colorado Department of Revenue the current outstanding balance on the above-referenced account. The Department will accept payment of your outstanding tax liability, together with interest and penalty (if applicable), in consecutive, monthly installments. Payments will first be applied to tax due, then interest and penalty. The Department has the right to amend this installment agreement at any time due to a statutory change in the interest rate or if any additional payments/refunds are applied to your outstanding debt.

The terms of this agreement require you to:

- Sign and return this page within 30 days. Failure to do so will terminate your agreement;
- Pay at least \$3,039.57 per month by the 23rd of each month, for 23 months, with an additional final payment of \$3,039.61. **Your payment must reach the Department of Revenue by your due date each month;**
- File all future tax returns *and* pay any tax owed by its corresponding due date; and
- Accept that any tax refund owed to you will be intercepted to be applied towards your outstanding debt.

You must fully understand the terms of this agreement. If you violate any of the terms of this plan it will default. In that case, the full balance shall immediately become due and payable. Interest will continue to accrue on the tax owed until it is paid. Failure to pay could result in collection activity, which might include judgement, lien, levy of wages or bank account and referral to a collection agency.

### Payment Instructions

We recommend that you send your payment 5 business days early if remitting online at Colorado.Gov/RevenueOnline, or 10 days early if sending by mail using the enclosed payment coupon. Failure to include a payment coupon with your check may make your payment delinquent. Additional coupons will be mailed to you each month. If using ACH Direct Debit, payments will automatically be withdrawn from your bank account according to your agreement. Please call 303-205-8291 with questions.

**I/We agree to the terms of this agreement and by doing so, I/We waive the statute of limitations for the collection of this debt.**

	Date 6/4/25
Spouse Signature, if joint BOTH must sign	Date

**Sign and return this page before Jun 22, 2025**



### INSTALLMENT AGREEMENT - PAYMENT COUPON

Account activity:

Balance forward	\$67,335.72
Current installment amount	\$3,039.57
+ Unpaid previous installment(s)	\$0.00
Total installment amount due	\$3,039.57
Due date	Jun 23, 2025
<small>Recommend sending 10 days early if mailing or 2 days if remitting online</small>	

Cut here and send only the coupon below. Help us save time and your tax dollars.

DR 0040

**DO NOT SEND CASH**  
Use this coupon when mailing payment OR pay online at: [www.Colorado.gov/RevenueOnline](http://www.Colorado.gov/RevenueOnline)

Colorado Department of Revenue  
Denver Colorado 80261-0004

#### PAYMENT COUPON

Balance: \$67,335.72

**Please follow these steps:**

- Write your account number on your check.
- Enclose this coupon with your check. Do NOT staple.
- Mail and make checks payable to:

Colorado Department of Revenue  
Denver Colorado 80261-0004

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 uncollectible funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

**Payment Type:** Payment Plan

**Account:**

**Letter:**



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**AMOUNT ENCLOSED:**

**MINIMUM OWED:**

3,039.57

