
Nonprofit Law Resource Library

State-By-State Annual Compliance - Colorado

Annual Filings for Colorado Nonprofit Organizations

1. Internal Revenue Service

Form: Annual Return Form 990

Due Date: 4 ½ months after end of fiscal year

Internal Revenue Service
Ogden, UT 84201-0027

Information: (800) 829-1040
Forms: (800) 829-3676
Web Site: www.irs.gov/charities
Filing Fee: \$0

Public Charities: If revenues under \$25,000, file Form 990-N electronically.
If revenues between \$25,000 and \$100,000, submit Form 990EZ.

Private Foundations: Submit Form 990PF, regardless of revenues.

2. Colorado Secretary of State

Form: On-line Registration Renewal

Due Date: 4 ½ months after end of fiscal year

Colorado Secretary of State
Business Division
1560 Broadway, Suite 200
Denver, CO 80202-5169

Information: (303) 894-2200
Fax: (303) 869-4864
Web Site: www.sos.state.co.us
Filing Fee: \$10

3. Colorado Secretary of State

Form: Annual Business Report

Due Date: Annually on the month of incorporation of the organization

Colorado Secretary of State
Business Division
1560 Broadway, Suite 200
Denver, CO 80202-5169

Information: (303) 894-2200
Fax: (303) 869-4864
Web Site: www.sos.state.co.us
Filing Fee: \$10 or \$25*

Note: The filing fee varies depending upon method of filing. The fee for filing electronically is \$10 versus \$25 for paper filing.

4. Colorado Attorney General

Form: IRS 990-PF (Application for Sales Tax Exemption Renewal)

Due Date: Annually as specified by the Attorney General's office.

Colorado Attorney General
1525 Sherman Street
5th Floor
Denver, CO 80203
Attn: Library

Information: (303) 866-4500
Forms: (303) 866-5691
Web Site: www.ago.state.co.us

Note: This filing is only required for private foundations.