DR 0133 Web (05/18/10)
COLORADO DEPARTMENT OF REVENUE
DENVER, CO 80261-0016
(303) 205-8205

PASSENGER MILE TAX RETURN

KEEP THIS COPY

Account Number	Period	Due Date	Industry Code
Social Security Number 1	Social Security Number 2	FEIN	**5140-100**

MAKE CHECK PAYABLE TO COLORADO DEPARTMENT OF REVENUE.

INCLUDE THE ACCOUNT NUMBER ON YOUR CHECK TO ENSURE PROPER CREDIT.

MAIL TO: Colorado Department of Revenue
Denver, Colorado 80261-0016

1. Passenger mile tax (DR 7011)	**(100)**		
2. Passenger mile tax paid at ports	**(925)**		
3. Refund: only if line 2 is more than line 1	**(410)**		
4. Balance due if line 1 is more than line 2			
5. Penalty	**(200)**		
6. Interest	**(300)**		
7. TOTAL DUE Add lines 4, 5 and 6	**(355)**	$.	

▼ RETURN COPY BELOW—DETACH HERE ▼

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Account Number	Period	Due Date	Industry Code
Social Security Number 1	Social Security Number 2	FEIN	**5140-100**

SIGNED UNDER PENALTY OF PERJURY IN THE SECOND DEGREE

Signature	Date	Phone

If your check is returned due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your banking account electronically.

DO NOT WRITE BELOW THIS LINE

1. Passenger mile tax (DR 7011)	**(100)**		
2. Passenger mile tax paid at ports	**(925)**		
3. Refund: only if line 2 is more than line 1	**(410)**		
4. Balance due if line 1 is more than line 2			
5. Penalty	**(200)**		
6. Interest	**(300)**		
7. TOTAL DUE: Add lines 4, 5 and 6	**(355)**	$.	

GENERAL INSTRUCTIONS

A return must be filed for each period even if no operations were conducted in Colorado

SPECIFIC INSTRUCTIONS

Line 1: Enter passenger mile tax from Form DR 7011. Follow detailed instructions on that form to calculate passenger mile tax. Indicate a zero (0) if you did not operate in Colorado.

Line 2: Credit for passenger mile tax paid at ports must be claimed within the reporting period that payment was made. Credit is allowed only if tax liability is reported on this return. No credit is allowed for permit fees such as PUC fees, fuel permit fees, etc. collected at ports.

Line 3: If line 2 exceeds line 1, refund of the excess will be made. Refunds may be claimed only for the period filed and will not be offset against prior or future tax liabilities. Do not complete line 3 if there is a balance due on line 4.

Line 4: If line 1 exceeds line 2, enter the balance due. Payment is required with this return.

Line 5: If the return is filed after the due date, late filing penalty is due as follows:

Multiply 3% (.03) times the amount on Line 4, times the number of months late.

LINE 6: If the return is filed after the due date, late filing interest is due at the current statutory monthly rate preprinted on the return multiplied by the amount on line 4 for each month the return is late.

A return is a whole month late one day after the due date, and an additional month late on each monthly anniversary of the due date.

NOTE:
The passenger mile tax is calculated as follows:
Number of passengers X number of Colorado miles X $.001.
This calculation is done for each bus and each trip. Add all of the trips together for the quarter and record the total on line 1.