DR 0063 (04/07/11)
COLORADO DEPARTMENT OF REVENUE
1375 SHERMAN STREET
DENVER CO 80261-0009
(303) 205-8205

LPG/NG DECAL VENDOR APPLICATION RENEWAL/REORDER FORM

FEIN or Social Security Number	Account Number			**MAKE A COPY FOR YOUR RECORDS**
Due Date	Period (MM/YY–MM/YY)			
Taxpayer Name (owner, partners, or other business organization)(last, first, middle)				
Trade Name/DBA (if applicable)				
Address of Principal Place of Business	City	State	ZIP Code	
County	City limits in which business is located (if applicable)	Telephone ( )		
Mailing Address (if different from shown)	City	State	ZIP Code	
County	Telephone ( )			
YOU MUST BE A LICENSED SPECIAL FUEL DISTRIBUTOR	Liability Date —Account Effective Date			
If you are not a licensed special fuel distributor, you must enclose an application form (DR 7064) to become a licensed special fuel distributor. The application must include a bond and appropriate fees for this application to be processed.				
Colorado License/Account Number if you are a licensed distributor of special fuel				
Year of Decal ***NOTE:*** *A separate order form must be used for each decal year when ordering.*				

☐ Please establish a Decal Vendor Liability on my account .....

☐ Yes, I am reordering the decals listed below .....

Type of Decal	Quantity Ordered
A. Decals for vehicles (gross weight of 10,000 pounds or less).....	
B. Decals for vehicles (gross weight of 10,001–16,000 pounds or less).....	
C. Decals for vehicles (gross weight of more than 16,000 pounds).....	
TOTAL DECALS ORDERED	

Signature of Applicant	Date

LPG/NG DECAL VENDOR
APPLICATION RENEWAL/REORDER FORM

INSTRUCTIONS

1. You must be a licensed special fuel distributor to sell and issue LPG/NG decals to customers, or to order decals with this form.

2. When reordering decals, you must enter the year of the decals you are requesting. A separate order form must be used for each year. Allow three or four weeks for delivery of decals.

3. Decal fees must be remitted on or before the 26th day of the month following the month the decals were issued and the fees collected. For example, if the decals were issued and the fees were collected in January, the decal fees must be remitted by February 26. Penalty and interest will be assessed if late.

4. You must file a return each period, even if you did not issue decals.

5. All unissued decals must be returned by January 31 of the following year. Decals not returned or issued by that date will be subject to the full-year cost of a decal plus penalty and interest.

6. If you wish to close your vendor account, you must inform us in writing, enclosing all unissued decals, and/or send payment for the unissued decals.

MAIL AND MAKE CHECKS PAYABLE TO:
Colorado Department of Revenue
Denver, CO 80261-0009