DR 0202 (04/19/12) WEB
COLORADO DEPARTMENT OF REVENUE
DENVER, CO 80261-0009

Department Use Only

State Sales Tax Refund For Vehicles Used In Interstate Commerce

Most heavy vehicles qualify for a full refund of the state tax as a LEV vehicle. See FYI Sales 91 before you file this form.

Section 1: General Information

0202-650

SSN	FEIN	Colorado IRP Number
●	●	●

Name (Individual or Business)

Street Address

City	State	ZIP	Phone

Mailing Address (if different from above)

City	State	ZIP

Section 2: Vehicle Information (One vehicle per application)

This motor vehicle must be titled and registered in the state of Colorado. See the instruction page of this form for required documentation. If the required documentation is not submitted, the refund application will not be processed.

Make	Model	Year	VIN	Check One	Purchase or lease date
			●	● ☐ Purchase ● ☐ Lease	●

Section 3: Leased Vehicle (Only complete if vehicle is leased)

Complete Section 3 if the vehicle was leased. You must file a separate refund claim for each of the first three (3) years of requested eligibility. Check only the year applicable.

Total of Base Monthly Payment	Total Number of Lease Payments	Number of Lease Payments made in prior year	For which lease year are you requesting this refund?		
			● ☐ First Year	● ☐ Second Year	● ☐ Third Year

Section 4: Purchased Vehicle (Only complete if vehicle is purchased)

Complete Section 4 if the vehicle was purchased. Filing this claim in the year of purchase will complete the refund claim for all three (3) years of eligibility.

Sale Price	Trade-In	Difference (Taxable Amount)	State Tax Paid
		●	●

Section 5: Applicant Certification

I certify under penalty of perjury in the second degree that the above statements are true correct and complete.

Print Name	Title
Signature of Owner or Corporate Officer	Date

State Sales Tax Refund For Vehicles Used In Interstate Commerce

Instructions

Who qualifies:

Individuals or businesses that purchased a new 2010 or later truck tractor with a GVW in excess of fifty-four thousand pounds (54,000 GVW) on or after July 1, 2011, and use this vehicle in interstate commerce.

A separate application must be completed for each vehicle.

The application must be accompanied by proof of payment of Colorado state sales and/or use taxes paid by the taxpayer associated with the purchase. **Applications without the requested documentation will not be processed.** Documentation should include:

- Copy of the cab card for the vehicle for which you are requesting the refund.
- Copy of the vehicle registration
- Copy of Colorado Title if available
- In-State purchases – DR 0024 Standard Sales Tax Receipt showing sales tax collected.
- Copy of the purchase agreement or lien holder's agreement.
- Out-of-State purchases – Colorado Registration/ Ownership Tax Receipt showing sales tax collected.
- For leases – Attach proof of state tax paid. This would include a copy of the lease agreement and copies of documents showing the monthly lease payments made.
- Copy of your Lease Act Disclosure document.

Refunds are processed on a first in first out basis. Refunds will be issued until allocated funds expire for each of the first three calendar years after the purchase/ lease of the vehicle.

For additional information, see FYI Sales 88 Refund for Vehicles Used in Interstate Commerce on the department's web site at *www.TaxColorado.com*

Complete all applicable items in each section.

Section 1: General Information

Enter Social Security Number (SSN), **OR** Federal ID number (FEIN), and Colorado IRP account number. Owner or business name, home or business address, phone number, and mailing address if different. Section 2: Vehicle Information.

Section 2: Vehicle Information

Enter make, model, year, vehicle identification number (VIN) and date of purchase or lease for the vehicle for which you are requesting the refund. Mark if you purchased or leased the vehicle. Complete either section 3 or 4.

Section 3: Leased Vehicle Information

Enter total of base monthly payment, total number of lease payments in your lease agreement, number of lease payments included with this refund that you made in the prior year. Check the box of the applicable year for this application.

Section 4: Purchased Vehicle information

Enter the sale price of your vehicle, trade-in allowance, subtract the trade-in from the purchase price and enter the difference (this is the taxable amount), Colorado state sales tax paid.

Only a portion of the 2.9% state sales tax is refundable, no other taxes are to be included in your request. If the refund is being requested on a leased vehicle include only state sales taxes paid during the calendar year applied for with this request.

Section 5: Applicant Certification

Sign and date the application. Include job title of the officer when the refund is requested by a business.

MAIL TO AND MAKE CHECKS PAYABLE TO:

Colorado Department of Revenue
Denver, CO 80261-0009