

# AVIATION FUEL CONSUMERS USE TAX RETURN AND REPORTING FORM

## SPECIAL INSTRUCTIONS

**List only use tax for aviation jet fuel used on this return.** USE TAX IS DUE IF: 1) You purchased items without paying sales tax in Colorado or out of Colorado; 2) Your items purchased were used, stored, or consumed in Colorado. State use tax must be paid for all purchases that meet the use tax requirement in Colorado; 3) RTD/CD/FD use tax must also be paid if the items purchased are used, stored or consumed within these districts. RTD .010 (Regional Transportation District), CD .001 (Scientific and Cultural District), FD .001 (Football District). RTA (Rural Transportation Authority) use tax must also be reported. Refer to **DR 1002, "Colorado Sales/Use Rates"** for district boundaries. Form DR 1002 and online tax rate schedules are available at [www.TaxColorado.com](http://www.TaxColorado.com)

- Line 1) Indicate the gross gallons of aviation jet fuel purchased or used at the airport listed.
- Line 2) Indicate the total taxable **purchase** or use of aviation jet fuel at the airport listed above in all columns.
- Line 4) Multiply Line 2 by the tax rate listed in Line 3.
- Line 5) Failure to file the return by the due date or pay the tax by the due date, subjects the vendor to a penalty of 10% plus 1/2% for each additional month not to exceed 18% of the tax due.
- Line 6) If payment and return are filed after the due date, interest is tax due times the per month listed rate.

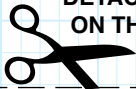
- Line 7) Add Lines 4, 5, and 6 for total tax due.
- Line 8) Indicate total amount paid by check. Check box if paid by EFT.

If you are filing an amended return you are required to check the amended return box. A separate amended return must be filed for each period. The amended return must show all tax columns as corrected, not merely the difference(s). The amended return will replace the original return in its entirety.

**CITY AND COUNTY USE TAX IS COLLECTED BY LOCAL AUTHORITIES NOT THE COLORADO DEPARTMENT OF REVENUE.**

Mail to: **COLORADO DEPARTMENT OF REVENUE  
 TAXPAYER SERVICE DIVISION  
 DENVER, COLORADO 80261-0013**

**DETACH FORM  
 ON THIS LINE**



▼ **Photo Copy For Your Records Return Only The Coupon Below — Detach Here** ▼

## AVIATION FUEL CONSUMERS USE TAX RETURN AND REPORTING FORM

Vendor ID **17**

Name		F.A.A. I.D.	
Acct	Period		
Date	Due Date	Phone (      )	
Signature			
<b>SIGNED UNDER PENALTY OF PERJURY IN THE 2ND DEGREE.</b>			
Check here if this is an Amended Return..... <input type="checkbox"/>			

Gross Gallons of Aviation Jet Fuel Sold or Used.....

	RTA	FD	CD	RTD	STATE
2. TOTAL NET TAXABLE PURCHASES OR USE OF AVIATION JET FUEL... ●	(2-1) 00	(2-2) 00	(2-3) 00	(2-4) 00	(2-5) 00
3. TAX RATES .....		.001	.001	.0100	.029
4. USE TAX DUE Multiply Line 2 x 3... (100)	(4-1) 00	(4-2) 00	(4-3) 00	(4-4) 00	(4-5) 00
5. PENALTY .....	(5-1) 00	(5-2) 00	(5-3) 00	(5-4) 00	(5-5) 00
6. MONTHLY INTEREST RATE .....	(6-1) 00	(6-2) 00	(6-3) 00	(6-4) 00	(6-5) 00
7. TOTAL EACH TAX (ADD LINES 4 - 6)	00	00	00	00	00
8. TOTAL AMOUNT REMITTED. ....					

Paid by EFT  (355)

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 uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically \$ .00