

Aviation Fuel Sales Tax Return Instructions

(See form on page 2)

List only sales taxes collected for aviation jet fuel sales on this return. RTD (Regional Transportation District) and CD (Scientific and Cultural District) taxes must be paid if the sales are made within the boundaries of the districts. RTA (Rural Transportation Authority) tax must be paid if sales are made within the boundaries of the RTA districts. Applicable county, city and other local jurisdictional taxes must be remitted on this form. Please see the DR 1002 for complete district and jurisdictional taxation details. The DR 1002 and online tax rate schedule are available at www.TaxColorado.com.

- Line 1** Indicate the gross gallons of aviation jet fuel sold or used at the airport listed.
- Line 2** Indicate the non-taxed gallons of bonded aviation jet fuel sold at the airport.
- Line 3** Indicate the non-taxed gallons of aviation jet fuel sold at the airport for government, religious or charitable purposes.
- Line 4** Add lines 2 and 3 for total exempt gallons.
- Line 5** Subtract line 4 from line 1 to determine taxable gallons sold.
- Line 6** Indicate the total taxable sales or use of aviation jet fuel at the airport listed above in all columns.

- Line 8** Multiply line 6 by the tax rate listed in line 7.
- Line 10** Multiply the amount in line 8 by the service fee listed on line 9 if payment and the return are filed by the due date. Please note: The state service fee rate is .0333 (3.33%) for timely returns filed on or after July 1, 2014. The RTD service fee rate is .0333 (3.33%) for all timely returns filed on or after July 1, 2014.
- Line 11** Subtract line 10 from line 8 for net tax due.
- Line 12** **Penalty.** 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 13** If payment and return are filed after the due date, interest is tax due times the per month listed rate.
- Line 14** Add lines 11, 12, and 13 for total tax due.
- Line 15** Add the total of ALL taxes shown in each column of line 14. Check box if paid by EFT.

Amended Return—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.

Aviation Fuel Sales Tax Return



Airport Fuel Report

0025-103

Last Name or Business Name		First Name		Middle Initial
SSN	FEIN	FAA ID		
Colorado Account Number	Period (MM/YY - MM/YY)	Juris Code	Due Date (MM/DD/YY)	

Signed under penalty of perjury in the 2nd degree.

Phone Number ()	Signature	Date (MM/DD/YY)
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Check here if this is an Amended Return •

1. Gross gallons of aviation jet fuel sold or used	
2. Gallons of bonded aviation jet fuel sold or used but not taxed	
3. Gallons of aviation jet fuel sold or used for government, religious or charitable purposes but not taxed	
4. Add lines 2 and 3	
5. Net gallons of taxable aviation jet fuel sold or used	(5-4)

	State			
	(6-1)	(6-2)	(6-3)	(6-4)
6. Total net taxable sales or use of aviation jet fuel	00	00	00	00
7. Tax Rates				
8. Total (Multiply Line 6 by line 7)	00	00	00	00
9. Service Fee Rates				
10. Service Fee Allowed Vendor (Multiply line 8 by appropriate rates if paid by due date)	00	00	00	00
11. Sales Tax Due (Subtract Line 10 from Line 8)	00	00	00	00
12. Penalty	00	00	00	00
13. Monthly Interest Rate	00	00	00	00
14. Total Each Tax (Add Lines 11, 12 & 13)	00	00	00	00

15. Amount Owed	Paid by EFT <input type="checkbox"/> (355)	\$.00
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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.