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DR 0449 (08/06/19)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0009
DOR_ExciseTax@state.co.us
www.Colorado.gov/Tax

Personal Excise Tax Return for Alcohol Beverages
General Information and Instructions

- **Who must file this return?** Any passenger age 21 or older arriving at any airport in this state on an air flight originating in a foreign country, who is subject to customs clearance, and is importing more than four (4) liters of wine, beer, or spirituous liquor.
- The alcoholic beverages brought into the United States must be for personal consumption only and not for resale or other commercial purposes.
- Attach a copy of this form and a copy of your payment to your shipment.
- Keep a copy for your records.

Mail Completed Form to and Make Check Payable to:
Colorado Department of Revenue
Denver, Colorado 80261-0009

Line 1. Enter amount in excess of four (4) liters shipped to Colorado.

Line 3. Excise tax. Multiply line 1 by line 2 for each column.

Line 4. Wine development fee. Vinous column only. Multiply line 1 by $.01 (.01).

Line 5. Subtotal for all columns of line 3.

Line 6. Total tax due. Add lines 4 and 5.

Line 7. Penalty. If payment is made after the alcohol beverage is shipped to Colorado.

Line 8. Interest. If payment is made after the alcohol beverage is shipped to Colorado. Multiply line 6 by 1% (.01) per month for each month payment is late.

Line 9. Amount Owed. Add lines 6, 7, and 8. Round to the nearest dollar.

SSN or TIN		Expected Ship Date (Filing Period)		**0449-101**

Last Name		First Name		Middle Initial

Address		City		State	Zip	

	Vinous Liquor (Liters)	Spirituous Liquor (Liters)	Hard Cider (Gallons)	Malt Liquor/ Beer (Gallons)
1. Taxable liters/gallons shipped to Colorado ●	(1-1)	(1-2)	(1-3)	(1-4)
2. Tax rate	$ .0733	$ .6026	$ .08	$ .08
3. Excise tax due (Multiply line 1 by line 2)	$	$	$	$
4. Wine development fee (Multiply line 1 by $.01(.01))	$			
5. Total excise tax due (Add line 3, all columns)			$	
6. Total tax due (Add lines 4 and 5) (6-1) ●			$	
7. Penalty (If payment is late multiply line 6 by 10% (.10))			$	
8. Interest (If payment is late multiply line 6 by 1% (.01) per month)			$	
9. Amount Owed (add lines 6, 7, and 8)		$		

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 funds or uncollected funds, the Department of Revenue may collect the payment directly from your bank account electronically.

I hereby certify under penalty of perjury that the statements made herein, and on any supporting documents, are true and correct to the best of my knowledge.

Signature	Date (MM/DD/YY)