



4th Quarter 2023 IFTA Newsletter

2024 Renewal Information:

The Department has begun reviewing licenses for 2024 renewal and will be mailing out 2024 licenses and decals through January 31, 2024. The Department will verify there are no outstanding balances or returns on your IFTA or IRP account and that your vehicle registration matches your IFTA account.

- The Department sends letters regarding IFTA renewals in December and January to carriers who have issues that must be resolved prior to issuing 2024 credentials. If you receive a letter, **you must resolve the issue** prior to the Department issuing 2024 credentials to you.
 - We recommend using [Revenue Online](#) to resolve any issues, and then allow 3-5 days for processing to complete. Returns and payments sent by mail may take up to 3 weeks to process. Accounts not in good standing by **Dec 20th** will have to contact the Department to receive their 2024 License.
 - If you believe your account is in good standing and have not received your IFTA credentials or a letter by January 31, 2024, and you intend to operate as an IFTA carrier in 2024, please review your account online to verify you do not have a balance due or missing returns, verify your mailing address is correct, then contact the Fuel Tax Unit for additional assistance.
- For IRP registration or IRP account issues, please contact IRP at 303-205-5608 or mydmv.colorado.gov. The Fuel Tax Unit cannot accept payment for an outstanding balance due on your IRP account.

4Q2023 IFTA Tax Returns are due January 31, 2024

- **To file by paper:** Go to Tax.Colorado.gov/IFTA-forms to download the [current DR 0122 form](#) and the [4Q23 Rates](#). Please note, tax rates are updated every quarter, so please select the appropriate return and rates. Mail to address indicated on the return and allow 2-3 weeks for processing.
 - *Mail to: Colorado Dept of Revenue, Denver, CO 80261-0009.*
- **If new to Revenue Online:** Visit Colorado.gov/RevenueOnline and choose "Sign Up". The information needed to set up a Revenue Online account can be found on your IFTA license.

In a hurry for your return or payment to post?

Revenue Online is the quickest way for returns and payments to post, as it eliminates mail time, or delays while return/payment is sent to processing location.

Tax Holiday/Relief Notes

If you traveled through a state with a fuel tax holiday, complete your return normally (do not adjust your tax-paid gallons or taxable miles) and contact the Fuel Tax Unit through Revenue Online to provide the miles traveled and fuel purchased in that state during the holiday period. The Fuel Tax Unit will make the adjustment needed on your return.

Closure Notices

During renewal season, the Department will issue closure notices and non-renewal notices. The most common reason these notices are issued is a missing return, outstanding balance, and no out-of-state activity.

- Log into Revenue Online and verify there are no balances due or outstanding returns. Please keep in mind that payments take several days to process. If issues are resolved **before December 20th**, your account will be automatically reopened and be added to the renewal queue.
- IFTA carriers are required to have regular out-of-state activity. If you have not had travel outside of Colorado for 3 consecutive quarters, your account will be closed per IFTA rules. If your account is closed, you will need to reapply for IFTA and provide proof of out-of-state travel. This can be a trip permit from another jurisdiction or a fuel receipt.