

SMM 2% Rental Electronic Filing Request For Access

42-3-107 (16) C.R.S.

Company Information		
Company Name		
Business Address		
City	ZIP Code	
County where SMM is registered:	OR <input type="checkbox"/> check here if Registration Exempt	
Contact Information		
Contact Name	Phone	
Email Address		
Taxpayer Information		
Taxpayer Type, please check one:		
<input type="checkbox"/> Corporation	<input type="checkbox"/> Fiduciary	<input type="checkbox"/> Government
<input type="checkbox"/> Limited Liability Partnership	<input type="checkbox"/> Limited Partnership	<input type="checkbox"/> LLC
<input type="checkbox"/> Partnership	<input type="checkbox"/> Unknown	<input type="checkbox"/> Limited Liability Limited Partner
<input type="checkbox"/> Non-Profit 501		
FEIN	Sales Tax ID	Month for Initial Filing Period
Please attach copies of the following:		
<ul style="list-style-type: none"> • Approved DR 0160 Permit to Collect Sales Tax on the Rental or Lease Basis • Approved DR 2091 Special Mobile Machinery 2% Specific Ownership Tax Authorization Request <p style="text-align: center;">or</p> <ul style="list-style-type: none"> • Approved DR 2192 SMM 2% Registration Exempt and SOT Authorization Request 		
Submit this form along with the DR 0160 and DR 2091 to one of the following:		
<ul style="list-style-type: none"> • 2% Rental program: DOR_VehiclePortal@state.co.us • 2% Registration Exempt: DOR_DMV_SMMExempt@state.co.us 		
Department Use Only		
Login ID	SMM Account Number	
Password	Data Account Added	
Mailing Address: Colorado Department of Revenue Vehicle Services Unit P.O. Box 173350 Denver, CO 80217-3350		Physical Address: Colorado Department of Revenue Vehicle Services Unit 1881 Pierce Street Lakewood, CO 80214

You will be contacted via email for any questions or concerns.