DR 0022 (10/12/11)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0007
www.TaxColorado.com

Vendor ID

(7003)

Colorado Molybdenum Ore Severance Tax Return

Taxable Quarter ☐ Jan–Mar ☐ Apr–Jun ☐ Jul–Sep ☐ Oct–Dec 20			Round all amounts to the nearest dollar		
Name			Colorado Account Nu	mber	
Address			Federal Employer Ide	ntification Number	
City	Zip	Telephone Number			
If this is a final return, check this box			()		
Name of Mine Listed with the Colorado Division	County or Counties in Which Mine is Located		Number of Tons of Ore Mined		
Total tons mined			1		
2. Exemption			2	625,000	
3. Total taxable tons mined (line 1 minus line 2)			3		00
4. Tax (line 3 x .05)			• 4		00
5. Impact assistance credit			• 5		00
6. Net tax, line 4 less Line 5, but not less than zero)		6		00
7. Interest on balance due			• 7		00
8. Penalty on balance due			• 8		00
9. Total amount due, add lines 6, 7 and 8			☐ Paid by EFT ● 9	\$	00
The State may convert your check to a one time electronic bankin not be returned. If your check is rejected due to insufficient or un					
Under penalty of perjury in the second degree, I and to the best of my knowledge and belief it is		nd telephone number of pe reparing return:	rson		
Signature of Taxpayer or Corporate Officer		Date			
MAIL TO AND MAKE CHECKS PAYABLE TO:		Department of Revenue CO 80261-0007			

Filing Requirements: Every person engaged in the severance of molybdenum ore is liable. The return is due on or before the fifteenth day following the end of each calendar quarter. A paper form is not required if only the tax due on line 4 is being paid in full by an EFT payment.

Tax Rate: The rate of tax for each calendar year quarter shall be \$.05/ton of molybdenum ore. The first 625,000 tons of ore shall be exempt from the tax.

Impact Assistance Credit: A credit against the severance is allowed with respect to contributions of property or money to units of local government for planning, deemed to be necessary because of new severance operation or the increase in production at an existing operation. You must attach a certification from the executive director of the Department of Local Affairs to claim this credit.

Interest and Penalty: If the return is filed after the due date, interest at the current statutory rate will accrue on any balance of tax due until paid. A penalty of the larger of \$30 or 30% of the balance of tax due will be assessed on any delinquently filed return.

Information: Forms and information are available at www.TaxColorado.com