For Department Use Only

DR 0022X (10/17/11)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0007
www.TaxColorado.com

(7104)

Amended Colorado Molybdenum Ore Severance Tax Return

Taxable Quarter ☐ Jan–Mar ☐ Apr–Jun ☐ Jul–Sep ☐ Oct–Dec	Year 20_____	**Round all amounts to the nearest dollar**
Name		Colorado Account Number
Address		Federal Employer ID Number
City	State / ZIP Code	Telephone Number ( )

Check if final return ☐

Mine Name as it is filed with CO Division of Mines	County or Counties in Which Mine is Located	Number of Tons of Ore Mined

1. Total tons mined	1		
2. Exemption	2	625,000	
3. Total taxable tons mined (line 1 minus line 2)	3		
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

STOP **Stop here to let the department calculate your refund or balance due. Otherwise, manually complete the return yourself and continue with line 7.**

7. Enter the net tax from your original return or as previously adjusted	• 7		00

COMPUTE THE AMOUNT YOU OWE

8. Additional tax due, line 6 minus line 7, but not less than zero	• 8		00
9. Interest on additional tax	• 9		00
10. Penalty on additional tax	• 10		00
11. Total amount due, add lines 8, 9 and 10 ☐ Paid by **EFT**	• 11		00

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.

COMPUTE YOUR REFUND

12. Refund claimed with this return, line 7 minus Line 6, but not less than zero	• 12		00

Routing number ☐☐☐☐☐☐☐☐☐ Type: ☐ Checking ☐ Savings

Account number ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Reason for Amendment:

Under penalty of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct, and complete

Signature of Taxpayer or Corporate Officer | Date

MAIL TO AND MAKE CHECKS PAYABLE TO: Colorado Department of Revenue
Denver, CO 80261-0007

Name, address and telephone number of person preparing return:

Amended Colorado Molybdenum Ore Severance Tax Return

DR 0022X Instructions

The Amended Colorado Molybdenum Severance Tax Return (DR 0022X) is required to be used when correcting your Colorado Molybdenum Severance Tax Return (DR 0022).

Statute Of Limitations:

The statute of limitations for filing a Colorado severance tax claim for refund is generally three years from the due date of the original return or three years from the date of last tax payment for the year involved, whichever is later.

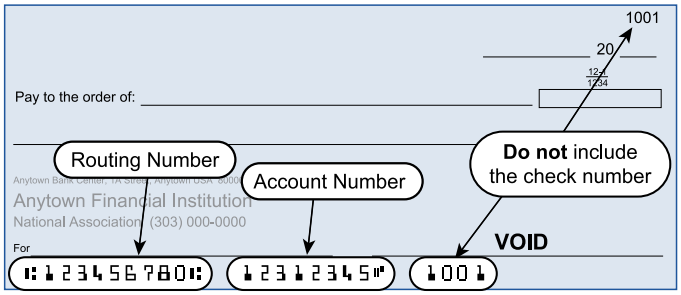
Colorado Account Number
Enter your Colorado account number and your Federal Employer Identification Number in the spaces provided. Individuals, enter your Social Security number.

Lines 1 through 7 — Compute the net tax from your original return or as previously adjusted.

Lines 8 through 11 — Compute the amount you owe. Write your Colorado account number or Federal Employer Identification Number on your check. Enclose, but do not attach your payment with DR 0022X.

Line 12 — Compute your refund.

Direct Deposit
The department can deposit your refund directly into your account at a U.S. bank or other financial institution (such as a mutual fund, brokerage firm or credit union) in the United States.



The **routing number** must be nine digits. The **account number** can be up to 17 characters (both numbers and letters). Include hyphens but omit spaces and special symbols.

You should contact your financial institution to make sure your deposit will be accepted and to obtain the correct routing and account numbers. This is especially important if you want your refund deposited to a savings account at a credit union. The Department of Revenue is not responsible for a lost refund if you enter the wrong account information. Any refund claim that, for any reason, cannot be deposited into the account specified will be issued and mailed in check form instead.

January 1 through December 31:	2008	2009	2010	2011	2012
Tax due paid without billing	8%	5%	3%	3%	3%
Tax paid within 30 days of billing	8%	5%	3%	3%	3%
Tax due paid after 30 days of billing	11%	8%	6%	6%	6%
Refunds of less than $5,000	11%	8%	6%	6%	6%
Refunds of $5,000 or more and 10% or more of the net tax liability	8%	5%	3%	3%	3%

Interest
If the return is amended after the original due date of the return, interest at the applicable statutory rate will accrue on any balance of tax due until paid.

Penalty
The penalty on any balance of tax due is $30 or 30% of the balance of tax due, whichever is greater.

Reason for amended return
Attach an explanation and any documentation needed to substantiate the changes reported on the amended return.

Forms and Information
If you have any questions you may call the Department of Revenue at (303) 238-SERV(7378) or see our Web site at *www.TaxColorado.com* for forms and information.

Find File Connect
www.TaxColorado.com