DR 0021 (09/12/12) Web
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0007
www.TaxColorado.com

(7001)
2012
-or-
Fiscal Year Beginning _____, 2012
ending _____, 20___

Vendor ID

Departmental Use Only

COLORADO
Severance Tax–Oil and Gas
DR 0021

Last Name (or Corporation Name)	First Name and Middle Initial	Deceased	
Yourself		☐ ___/___/___	Social Security Number or Colorado Account Number
Your Spouse (see controlled group definition)		☐ ___/___/___	Spouse's Social Security Number
Address			Federal Employer ID Number
City	State	ZIP Code	Telephone ( )

If this is a final return check this box..... ● ☐

Are you a producer of Colorado Oil or Gas? ☐ **YES** ☐ **NO**

Tax and Credit – Complete schedule DR 0021D first. Attach the DR 0021D to this form when you file.

		Round To The Nearest Dollar	
1. Oil and gas tax, enter amount from line 5, DR 0021D	●**1**		00
2. Impact assistance credit	●**2**		00
3. Net tax, line 1 minus line 2 but not less than zero	**3**		00
Prepayments			
4. Severance tax withheld, attach form DR 0021W	●**4**		00
5. Estimated tax and extension payments	●**5**		00
6. Total prepayments, add lines 4 and 5	**6**		00
Refund Or Balance Due			
7. If line 6 is larger than line 3, enter your overpayment	**7**		00
8. Enter amount from line 7 you want refunded	●**8**		00

Direct Deposit
Routing number ☐☐☐☐☐☐☐☐☐ Type: ☐ Checking ☐ Savings
Account number ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

9. Enter amount from line 7, if any, you want credited to estimated tax for next year	●**9**		00
10. If line 3 is larger than line 6, enter the balance due here.	**10**		00
11. Interest on balance due	●**11**		00
12. Penalty on balance due	●**12**		00
13. Estimated tax penalty (corporations only)	●**13**		00
14. Total amount due, add lines 10, 11, 12 and 13 ☐ Paid by **EFT**	●**14**		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.

Mail Your Severance Tax Return Separately From Your Income Tax Return.

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

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 Individual Taxpayer	Date	Name, address and telephone number of person preparing return:
Spouse's Signature	Date	
Signature of Corporate Officer	Date	

Attach Form DR 0021W Withholding Forms