

Colorado
Severance Tax—Oil and Gas
DR 0021

(7001)
2013

-or-



Fiscal Year Beginning (MM)		Ending (MM/YY)	
, 2013			
Last Name (or Corporation Name)		First Name	
		Middle Initial	
Deceased <input type="checkbox"/> Yes	Date Deceased (MM/DD/YY)	SSN	Colorado Account Number
Spouse Last Name (see controlled group definition)		Spouse First Name	
		Middle Initial	
Deceased <input type="checkbox"/> Yes	Date Deceased (MM/DD/YY)	SSN	Colorado Account Number
Address		FEIN	
City	State	ZIP	Telephone ()
If this is a final return check this box <input type="checkbox"/>	Are you a producer of Colorado Oil or Gas? <input type="checkbox"/> Yes <input type="checkbox"/> 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			
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
9. Enter amount from line 7, if any, you want credited to estimated tax for next year		• 9	00
Direct Deposit	Routing Number	<input type="text"/>	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	Account Number	<input type="text"/>	



Balance Due			
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	<input type="checkbox"/> 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. Attach Form DR 0021W Withholding Forms.			
MAIL TO AND MAKE CHECKS PAYABLE TO: Colorado Department of Revenue Denver, CO 80261-0006			
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 (MM/DD/YY)	
Spouse's Signature		Date (MM/DD/YY)	
Signature of Corporate Officer		Date (MM/DD/YY)	
Preparer's Last Name	Preparer's First Name	Preparer's Telephone Number	
Address	City	State	Zip