DR 0022 (07/23/13)

COLORADO DEPARTMENT OF REVENUE

Denver, CO 80261-0006

www.TaxColorado.com

(7003)

Colorado Molybdenum Ore Severance Tax Return



Taxable Quarter Jan-Mar	Apr-June	Jul-Sept	Oct-Dec	Year (Y	YYY)	
	/\pi dulle	·	- COL DCC			
Colorado Account Number		FEIN				
Taxpayer Name or Business Name		First Name			N	fiddle Initial
Idress			Phone Number			
				()	
City				State	Zip	
Check if final return •						
Mine Name as it filed with CO Division of Mines	County or Counties in	which Mine is Located	Number of Tons of Ore	Mined		
Round all amounts to the nearest dol	lar					
1. Total tons mined			1			
2. Exemption			2		625,0	000
3. Total taxable tons mined (line 1 minus	s 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
7. Interest on balance due			• 7	\$		00
8. Penalty on balance due			• 8	\$		00
O Tatal arranged due and the co. C. T	0	Paid by	EFT			00
9. Total amount due, add lines 6, 7 and 7 The State may convert your check to a one time electronic bank		ecount may be debited as early	• 9	the State	If converted	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.



Last Name of person preparing return	First Name		Middle Initial				
Address of person preparing return			Phone Number				
		()				
City		State	Zip				
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 (M	Date (MM/DD/YY)				
Mail to and make checks payable to:							
	lorado Department of Revenue						
	Denver CO 80261 0006						

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.

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

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.