DR 0021PE (08/29/13)

COLORADO DEPARTMENT OF REVENUE

Denver, CO 80261-0006

www.TaxColorado.com

(7032)

# **Estimated Colorado Oil Shale Severance Tax**



Calendar Year (YYYY)	Fiscal Tax Year Beginning (MM/YY)		Fiscal Tax Year Ending (MM/YY)				
Colorado Account Number		FEIN					
Last Name or Corporate Name		First Name				Middle Initi	ial
Address		City			State	Zip	
Due Date (MM/DD/YY)							
Signature of Officer or Agent				Date (MM/DD/YY)			
1. Oil Shale Tax				\$			00
2. Credits				\$			00
3. Payment Due — Line 1 minus Line 2				\$			00
The State may convert your check to a one time electronic ba your check will not be returned. If your check is rejected due to bank account electronically.							
	Mail to and make	chacks payable t	· · ·				

### Mail to and make checks payable to:

Colorado Department of Revenue Denver, CO 80261-0006

## Instructions for Estimated Colorado Oil Shale Severance Tax

#### **Corporations that must pay Estimated Severance Tax**

Every corporation subject to severance tax must pay estimated severance tax if its severance tax liability for the tax year is expected to exceed its severance tax credits by \$5,000 or more. If payments are submitted via Electronic Funds Transfer (EFT), a paper voucher for these tax payments is not required; the EFT transaction is the filing.

## **Authorization to Submit EFT Payments**

If you are not currently set up to send EFT payments, you may obtain information (DR 5782) and an application (DR 5785) at www.TaxColorado.com

#### **Due Dates of Payments**

Estimated tax is due on or before the 15th day of the 4th, 6th, 9th and 12th month of the taxable year. The corporation may elect to prepay any installment due.

#### **Credits**

Any overpayment of severance tax from a prior quarter or year may be claimed as a credit to this quarter's estimated tax.