



Colorado Severance Tax Affiliations Schedule

● Name of Corporation	● FEIN	● Colorado Account Number	
● Address			
● City		● State	● Zip
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Attach this Schedule to your Severance Tax Return
(Submit Multiple Pages if Needed)
(see page 2 for instructions)

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For Colorado severance tax purposes, persons who are members of the same controlled group of corporations shall be treated as one taxpayer.

The term “controlled group of corporations” has the meaning given to such term by Section 613A of the Internal Revenue Code of 1986.

A controlled group of corporations shall be any parent-subsidary or brother-sister group of related corporations where fifty percent or more of the beneficial interests in such corporations is owned by the same or related persons taking into account only persons who own at least 5% of such beneficial interest.

Additional forms and information are available at www.TaxColorado.com or 303-238-SERV(7378).