

(7003)



Colorado Molybdenum Ore Severance Tax Return

Taxable Quarter				Year (YYYY)	
<input type="checkbox"/> Jan-Mar		<input type="checkbox"/> Apr-June		<input type="checkbox"/> Jul-Sept	
<input type="checkbox"/> Oct-Dec					
Colorado Account Number			FEIN		
Last Name or Business Name			First Name		Middle Initial
Address					Phone Number ()
City		State	ZIP	Foreign Country	
Check if final return • <input type="checkbox"/>					
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 dollar					
1. Total tons mined			1		
2. Exemption			2	625,000	
3. Total taxable tons mined (line 1 minus 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
9. Amount Owed, add lines 6, 7 and 8			• 9	\$.00
			<input type="checkbox"/> Paid by EFT		
<small>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.</small>					



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 (MM/DD/YY)	

Mail to and make checks payable to:
Colorado 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 15th 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 delinquent filed return.

