

Departmental Use Only

DR 0021 (09/12/12) Web  
COLORADO DEPARTMENT OF REVENUE  
Denver, CO 80261-0007  
www.TaxColorado.com

(7001)  
**2012**

**COLORADO**  
**Severance Tax—Oil and Gas**  
**DR 0021**

Fiscal Year Beginning  
\_\_\_\_\_, 2012  
ending  
\_\_\_\_\_, 20

Attach Form DR 0021W Withholding Forms

Last Name (or Corporation Name)		First Name and Middle Initial	Deceased	Social Security Number or Colorado Account Number
Yourself			<input type="checkbox"/>	/ /
Your Spouse (see controlled group definition)			<input type="checkbox"/>	Spouse's Social Security Number
Address				Federal Employer ID Number
City	State	ZIP Code	Telephone ( )	

If this is a final return check this box.....

Are you a producer of Colorado Oil or Gas?  YES  NO Round To The Nearest Dollar

**Tax and Credit** – Complete schedule DR 0021D first. Attach the DR 0021D to this form when you file.

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 Or Balance Due**

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



Routing number  Type:  Checking  Savings

Account number

9. Enter amount from line 7, if any, you want credited to estimated tax for next year	•9	00
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.**

MAIL TO AND MAKE CHECKS PAYABLE TO: Colorado Department of Revenue  
Denver, CO 80261-0007

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	Name, address and telephone number of person preparing return:
Spouse's Signature	Date	
Signature of Corporate Officer	Date	