DR 0021X (07/31/13)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0006
www.TaxColorado.com
(7102)

Departmental Use Only

Amended Colorado Oil and Gas Severance Tax Return

130021X 19999

For Taxable Year (YYYY)	Fiscal Tax Year Beginning (MM/YY)	Fiscal Tax Year Ending (MM/YY)
2014	04/14	04/15

Last Name (or Corporation Name)	First Name	Middle Initial
lkjlkj	lkjlkj	j

Deceased	SSN	Colorado Account Number
☒ Yes	98798797987	98798987

Spouse's Last Name (see controlled group definition)	First Name	Middle Initial
9879878	987	987

Deceased	SSN	FEIN
☒ Yes	098098098	098098

Address
kjjh

City	State	Zip	Phone Number
kjh	kjh	kjh	(303) 890-7896

If this is a final return, check this box • ☒

Are you a producer of Colorado Oil or Gas? ☐ Yes ☒ No

Tax and Credit — Complete schedule DR 0021D first. Attach the DR 0021D to this form when you file		**Round to the nearest dollar**	
1. Oil and gas tax, enter amount from line 5, DR 0021D	• 1	$ 098098	00
2. Impact assistance credit	• 2	$ 0998	00
3. Net tax, line 1 minus line 2 but not less than zero	3	$ 098	00
Prepayments			
4. Severance tax withheld, attach forms DR 0021W	• 4	$ 09809	00
5. Estimated tax and extension payments	• 5	$ 8098	00
6. Total Prepayments, add lines 4 and 5	6	$ 098	00
Stop Stop here to let the department calculate your refund or balance due. Otherwise, manually complete the return yourself and continue with line 7.			
7. If line 6 is larger than line 3, enter your overpayment	• 7	$ 098	00
8. Enter the overpayment from your original return or as previously adjusted	• 8	$ 08	00
9. If line 3 is larger than line 6, enter the amount owed	• 9	$ 098	00
10. Enter the amount owed from your original return or as previously adjusted	• 10	$ 345	00

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Compute the amount you owe			
11. Line 8 minus line 7, but not less than zero	11	$ 345	00
12. Line 9 minus line 10, but not less than zero	12	$ 0980	00
13. Additional tax due, total of lines 11 and 12	13	$ 98	00
14. Interest due on additional tax	• 14	$ 0980	00
15. Penalty due	• 15	$ 98	00
16. Estimated tax penalty due	• 16	$ 098	00
17. Payment due with this return, add lines 13 through 16 ☒ Paid by **EFT**	• 17	$ 345	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.

Compute your refund			
18. Line 7 minus line 8 but not less than zero	18	$ 098	00
19. Line 10 minus line 9, but not less than zero	19	$ 0980	00
20. Refund claimed with this return, total of lines 18 and 19 (Do not include this amount on line 20)	• 20	$ 98	00
21. Overpayment credited to next year's estimated tax	• 21	$ 098	00

Direct Deposit

Routing Number 8 9 9 9 9 9 9 9 9

Type: ☐ Checking ☒ Savings

Account Number 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9

Reason for Amendment

kjhkljhlkjh
asdfsadfsdfsdf

Last Name of person preparing return	First Name	Middle Initial
lkj	lkj	kj

Address of person preparing return	Phone Number
kjlkj	(303) 890-7896

City	State	Zip
kjjhkjh	hj	89098

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	Date (MM/DD/YY)
Signature of Individual Taxpayer	11/11/11
Spouse's Signature	11/11/11
Signature of Corporate Officer	11/11/11

Mail to and make checks payable to:
Colorado Department of Revenue
Denver, CO 80261-0006

Amended Colorado Oil and Gas Severance Tax Return

DR 0021X Instructions

The Amended Colorado Oil and Gas Severance Tax Return (DR 0021X) is required to be used when correcting your Colorado Oil and Gas Severance Tax Return (DR 0021).

Statute of Limitations
The statute of limitations for filing a Colorado severance tax claim for refund is generally three years from the due date of the original return or three years from the date of last tax payment for the year involved, whichever is later.

Refund for Deceased Taxpayer
To request a refund for a deceased taxpayer, write “deceased” across the top of the return and the date of death next to the deceased person’s name. Additionally, you must sign the return and write “filling as surviving spouse” or “filling as legal representative” by your signature.

Any person other than the surviving spouse who files a return and requires a refund on behalf of a deceased person must attach a copy of the death certificate and the DR 0102, Claim for Refund for Deceased Taxpayer.

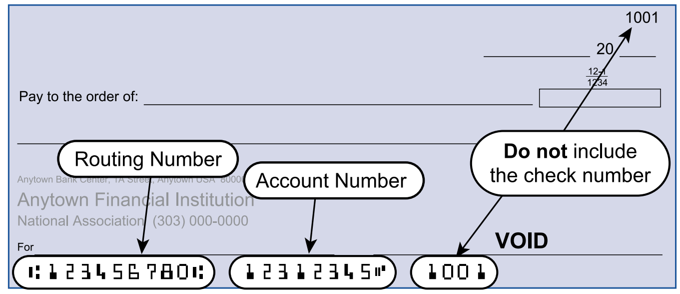
Colorado Account Number
For business accounts, enter your Colorado account number and your Federal Employer Identification Number (FEIN) in the spaces provided. For individuals, enter your Social Security number.

Lines 11 through 17 compute the amount owed to the state on the amended return. Any decrease in the amount of the overpayment (line 11) or increase in the amount owed (line 12) will indicate that an amount is owed with the amended return. To pay the amount you owe, write your Colorado account number or Federal Employer Identification Number (FEIN) on your check. Enclose but do not attach your payment with DR 0020CX

Lines 18 through 21 compute the amount of credit available on the amended return. Any increase in the amount of the overpayment (line 18) or decrease in the amount owed (line 19) will indicate that an overpayment is available with the amended return. The overpayment can be credited to estimated tax (line 21) for the tax year following the period on the amended return, or can be requested as a refund (line 20).

Direct Deposit
The department can deposit your refund directly into your account at a U.S. bank or other financial institution (such as a mutual fund, brokerage firm, or credit union) in the United States.

How do I use Direct Deposit?
The **routing number** must be nine digits. The **account number** can be up to 17 characters (both numbers and letters). Include hyphens but omit spaces and special symbols.



You should contact your financial institution to make sure your deposit will be accepted and to obtain the correct routing and account numbers. This is especially important if you want your refund deposited to a savings account at a credit union. The Department of Revenue is not responsible for a lost refund if you enter the wrong account information. Any refund claim that, for any reason, cannot be deposited into the account specified will be issued and mailed in check form instead.

Interest
If the return is amended after the original due date of the return, interest at the applicable statutory rate will accrue on any balance of tax due until paid.

Penalty
The penalty on any balance of tax due is $30 or 30% of the balance of tax due, whichever is greater.

January 1 through December 31:	2009	2010	2011	2012	2013
Tax due paid without billing	5%	3%	3%	3%	3%
Tax paid within 30 days of billing	5%	3%	3%	3%	3%
Tax due paid after 30 days of billing	8%	6%	6%	6%	6%
Refunds of less than $5,000	8%	6%	6%	6%	6%
Refunds of $5,000 or more and 10% or more of the net tax liability	5%	3%	3%	3%	3%

Reason for amended return
Attach an explanation and any documentation, including schedule DR 0021D, and/or DR 0021PD needed to substantiate the changes reported on the amended return.

Forms and Information
If you have any questions you may call the Department of Revenue at (303) 238-SERV(7378) or see our Web site at *www.TaxColorado.com* for forms and information.