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DR 0021D (06/17/19)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0006
Colorado.gov/Tax

Colorado Oil And Gas Severance Tax Schedule (Attach to the DR 0021)

For tax year beginning (MM/19)	Ending (MM/YY)	Page	Of	**Please round to whole dollars.**

Taxpayer's Last Name	First Name	Middle Initial	SSN, ITIN or Colorado Account Number

(A) Producer Name List each 0021W on a Separate Line	(B) Gross Income	(C) Gross Income Attributable to Stripper Well Production	(D) Net Gross Income (Column B-C)	(E) Ad Valorem	(F) Ad Valorem Attributable to Stripper Well Production	(G) Net Ad Valorem (Column E-F)

Check Accounting Method ☐ cash-basis or ☐ accrual basis

1. Net gross income [total of column (D)]	• **1**		00
2. Tax on total net gross income (see tax rate schedule below)	• **2**		00
3. Net ad valorem tax [total of column (G)]	• **3**		00
4. Ad valorem tax credit, 87.5% of the amount on line 3	• **4**		00
5. Net tax on oil and gas income, line 2 minus line 4. If line 4 is larger enter 0. Enter here and on line 1 of the DR 0021.	**5**		00

Tax Rate Schedule

If total net gross income is:	**The tax is:**
Under $25,000	2% of gross income
$25,000–$99,999	$500 plus 3% of the excess over $24,999
$100,000–$299,999	$2,750 plus 4% of the excess over $99,999
$300,000 and over	$10,750 plus 5% of the excess over $299,999