



200021D 19999

Colorado Oil and Gas Severance Tax Schedule (Include with the DR 0021)

For tax year beginning (MM/20) Ending (MM/YY) Page Of Please round to whole dollars.

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

Table with 7 columns: (A) Producer Name, (B) Gross Income, (C) Gross Income Attributable to Stripper Well Production, (D) Net Gross Income, (E) Ad Valorem, (F) Ad Valorem Attributable to Stripper Well Production, (G) Net Ad Valorem.

Check Accounting Method [] Cash basis or [] Accrual basis

Summary table with 5 rows: 1. Net gross income, 2. Tax on total net gross income, 3. Net ad valorem tax, 4. Ad valorem tax credit, 5. Net tax on oil and gas income.

Tax Rate Schedule

Table with 2 columns: If total net gross income is: (Under \$25,000, \$25,000-\$99,999, \$100,000-\$299,999, \$300,000 and over) and The tax is: (2%, 3%, 4%, 5% rates).