220021D 19999

DR 0021D (07/08/22)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0006
Tax.Colorado.gov

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

For tax year beginning (MM/22)	Ending (MM/YY)	Page	Of	Please round to whole dollars.

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

(A) Producer Name List each DR 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, but not less than 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