



DO NOT SEND

DR 0021AS (06/05/25)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0006
Tax.Colorado.gov

Colorado Severance Tax Affiliations Schedule Instructions

(see page 2 for form)

For Colorado severance tax purposes, persons who are members of the same controlled group of corporations are treated as one taxpayer.

The term “controlled group of corporations” has the meaning defined by Section 613A of the Internal Revenue Code of 1986.

A controlled group of corporations is any parent-subsidary or brother-sister group of related corporations where 50% or more of the beneficial interests in such corporations is owned by the same or related persons taking into account only persons who own at least 5% of the beneficial interest.

Additional forms and information are available at Tax.Colorado.gov or by calling 303-238-SERV(7378).



250021AS19999

2025 Colorado Severance Tax Affiliations Schedule

● Name of Corporation		● FEIN		● Colorado Account Number	
● Address					
● Foreign Country		● City		● State	● ZIP
● Name of Corporation		● FEIN		● Colorado Account Number	
● Address					
● Foreign Country		● City		● State	● ZIP
● Name of Corporation		● FEIN		● Colorado Account Number	
● Address					
● Foreign Country		● City		● State	● ZIP
● Name of Corporation		● FEIN		● Colorado Account Number	
● Address					
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● Address					
● Foreign Country		● City		● State	● ZIP

Include this Schedule with your Severance Tax Return
(Submit Multiple Pages if Needed)

