



DO NOT SEND

DR 0021SE (07/11/24)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0008
Tax.Colorado.gov

Instructions Extension of Time for Filing Colorado Oil Shale Severance Tax Return

Colorado severance tax returns are due on or before the 15th day of the fourth month following the end of the taxable year.

An automatic six-month extension of time for filing the Colorado severance tax return is allowed for all taxpayers. However, an extension of time to file is not an extension of time to pay the tax. If at least 90% of the net tax liability is not paid by the original due date of the return, penalty and interest will be assessed. If 90% or more of the net tax liability is paid by the original due date of the return and the balance is paid when the return is filed by the last day of the extension period, only interest will be assessed.

Use the DR 0021SE to make a payment that must be made by the original due date of the return to meet the 90% requirement.

If after the original due date of the return it is found that the amount paid is insufficient to meet the 90% requirement, additional payment should be made as soon as possible to reduce accumulation of penalty and interest. Make such payment on the DR 0021SE.

Submit the DR 0021SE with payment to:

Colorado Department of Revenue
Denver, CO 80261-0008



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Round all amounts to the nearest dollar

| | | |
|---|----|----|
| 1. Tentative amount of tax for the taxable year | \$ | 00 |
| 2. Less estimated tax payments | \$ | 00 |
| 3. Balance to be remitted with this request for extension, line 1 minus line 2. Enter amount of payment below. Claim credit for this payment on line 12 of DR 0020E | \$ | 00 |

If no payment is due, do not file the DR 0021SE

For tax period beginning: (MM/DD/YY)

Ending: (MM/DD/YY)

Return this form with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Write your Social Security Number, Colorado Account Number or Federal Employment Identification Number and "DR 0021SE" on your check or money order. Do not send cash. Enclose, but do not staple or attach your payment with this form.

| | | | |
|----------------------------|-----------------|----------------|-------------------------|
| Last Name or Business Name | First Name | Middle Initial | Colorado Account Number |
| Address | | | |
| City | | State | ZIP |
| FEIN | Foreign Country | | |

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.

Amount Owed \$ 00

