



230021 19999

(7001)

### 2023 Colorado Severance Tax–Oil and Gas

Tax Year Beginning (MM/DD/23)		Ending (MM/DD/YY)	
Last Name or Business Name		First Name	Middle Initial
Deceased <input type="checkbox"/> Yes	Date Deceased (MM/DD/YY)	SSN or ITIN	Colorado Account Number
If Joint, Spouse or Partner Last Name (see controlled group definition)		First Name	Middle Initial
Deceased <input type="checkbox"/> Yes	Date Deceased (MM/DD/YY)	SSN or ITIN	
Address		FEIN	
Foreign Country	City	State	ZIP
			Phone Number
If this is a final return, check this box <input type="checkbox"/>		Are you a producer of Colorado Oil or Gas? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Check one: <input type="checkbox"/> Cash Basis Filer <input type="checkbox"/> Accrual Basis Filer			
<b>Tax and Credit</b> – Complete schedule DR 0021D first. Include the DR 0021D with this form when you file			<b>Round To The Nearest Dollar</b>
1. Oil and gas tax, enter amount from line 5, DR 0021D	• 1		00
2. Impact assistance credit	• 2		00
3. Net tax, line 1 minus line 2 but not less than zero	3		00
<b>Prepayments</b>			
4. Severance tax withheld, include form(s) DR 0021W	• 4		00
5. Estimated tax and extension payments	• 5		00
6. Total prepayments, sum of lines 4 and 5	6		00
<b>Refund</b>			
7. If line 6 is larger than line 3, enter your overpayment	7		00
8. Enter amount from line 7 you want refunded	• 8		00
9. Enter amount from line 7, if any, you want credited to estimated tax for next year	• 9		00



230021 29999

## 2023 Colorado Severance Tax—Oil and Gas

Name (Should match primary tax payer on page 1)		CAN, ITIN or SSN (match page 1)	
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="font-size: 24pt; font-weight: bold; margin-right: 20px;">Direct Deposit</div> <div style="margin-right: 20px;">Routing Number <input style="width: 100px;" type="text"/></div> <div style="margin-right: 20px;">Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings</div> </div> <div style="margin-top: 5px;">Account Number <input style="width: 200px;" type="text"/></div>			
Balance Due			
10. If line 3 is larger than line 6, enter the balance due here	10		00
11. Interest on balance due	• 11		00
12. Penalty on balance due	• 12		00
13. Estimated tax penalty (corporations only)	• 13		00
14. Total amount due, sum of lines 10, 11, 12 and 13 <input type="checkbox"/> Paid electronically	• 14		
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.			
Mail Your Severance Tax Return Separately From Your Income Tax Return. Include Form DR 0021W Withholding Forms and Form DR 0021D Colorado Oil and Gas Severance Tax Schedule.			
<b>Mail to and make checks payable to:</b> Colorado Department of Revenue Denver, CO 80261-0006			
<b>Under penalty of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge and belief, it is true, correct, and complete.</b>			
Signature of Individual Taxpayer		Date (MM/DD/YY)	
Spouse's Signature		Date (MM/DD/YY)	
Signature of Corporate Officer		Date (MM/DD/YY)	
Preparer's Last Name	Preparer's First Name	Preparer's Phone Number	
Address			
City	State	ZIP	