



Amended Colorado Molybdenum Ore Severance Tax Return

DR 0022X Instructions

The Amended Colorado Molybdenum Severance Tax Return (DR 0022X) is required to be used when correcting your Colorado Molybdenum Severance Tax Return (DR 0022).

Statute Of Limitations

The statute of limitations for filing a Colorado severance tax claim for refund is generally three years from the due date of the original return or three years from the date of last tax payment for the year involved, whichever is later.

Colorado Account Number

Enter your Colorado account number and your Federal Employer Identification Number in the spaces provided.

Lines 1 through 7—Compute the net tax from your original return or as previously adjusted.

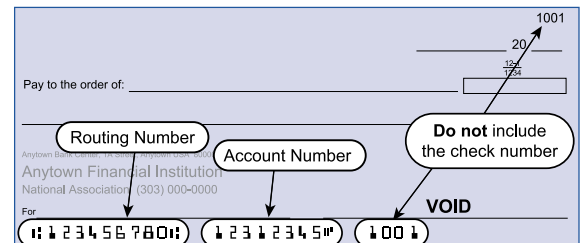
Lines 8 through 11—Compute the amount you owe. Write your Colorado account number or Federal Employer Identification Number on your check. Enclose, but do not attach your payment with DR 0022X.

Line 12—Compute your refund.

Direct Deposit

The department can deposit your refund directly into your account at a U.S. bank or other financial institution (such as a mutual fund, brokerage firm or credit union) in the United States.

The routing number must be nine digits. The account number can be up to 17 characters (both numbers and letters). Include hyphens but omit spaces and special symbols. You should contact your financial institution to ensure your deposit will be accepted and to obtain the correct routing and account numbers. This is especially important if you want your refund deposited to a savings account at a credit union. The Department of Revenue is not responsible for a lost refund if you enter the wrong account information. Any refund claim that, for any reason, cannot be deposited into the account specified will be issued and mailed in check form instead.



Interest

If the return is amended after the original due date of the return, interest at the applicable statutory rate will accrue on any balance of tax due until paid interest rates are published on our web site at Tax.Colorado.gov

Penalty

The penalty on any balance of tax due is \$30 or 30% of the balance of tax due, whichever is greater.

Reason for amended return

Attach an explanation and any documentation needed to substantiate the changes reported on the amended return.

Forms and Information

If you have any questions you may call the Department of Revenue at (303) 238-SERV(7378) or see our Web site at Tax.Colorado.gov for forms and information.



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(7104)

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Taxable Quarter (MM/YY-MM/YY)		<input type="checkbox"/> Jan-Mar <input type="checkbox"/> Apr-June <input type="checkbox"/> Jul-Sept <input type="checkbox"/> Oct-Dec				Year (YYYY)	
Colorado Account Number			FEIN				
Last Name or Business Name			First Name		Middle Initial		
Address					Phone Number		
City					State	ZIP	
Foreign Country							
Check if final return • <input type="checkbox"/>							
Mine Name as it filed with CO Division of Mines			County or Counties in which Mine is Located		Number of Tons of Ore Mined		
Round all amounts to the nearest dollar							
1. Total tons mined					1		
2. Exemption					2	625,000	
3. Total taxable tons mined (line 1 minus line 2)					3		
4. Tax (line 3 x .05)					• 4	\$	00
5. Line reserved for future use.					• 5		
6. Net tax, equal to line 4 but not less than zero					6	\$	00
Stop	Stop here to let the department calculate your refund or balance due. Otherwise, manually complete the return yourself and continue with line 7.						
7. Enter the net tax from your original return or as previously adjusted					• 7	\$	00
Compute the amount you owe							
8. Additional tax due, line 6 minus line 7, but not less than zero					• 8	\$	00
9. Interest on additional tax					• 9	\$	00
10. Penalty on additional tax					• 10	\$	00



240022X 29999

11. Total amount due, add lines 8, 9 and 10 Paid Electronically • 11 \$.00

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

Compute your refund

12. Refund claimed with this return, line 7 minus line 6, but not less than zero • 12 \$ 00

Direct Deposit

Routing Number Type: Checking Savings

Account Number

Reason for Amendment

Last Name of person preparing return First Name Middle Initial

Address of person preparing return Phone Number

City State ZIP

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.

Signature of Taxpayer or Corporate Officer Date (MM/DD/YY)

If you are filing this return **with** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0006

If you are filing this return **without** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005

These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.