

Form 1120 Return Summary

For calendar year 2017 or tax year beginning _____, ending _____
VILLAS AT COTTON RANCH ASSOCIATION ** - *****

Taxable Income

Total income	49,806
Total deductions	49,806
Taxable income before NOL / special deductions	
Net operating loss deduction	
Special deductions	

Taxable income

Tax Computation

Income tax	
Alternative minimum tax	
Foreign tax credit	
General business credit	
Other credits	
Personal holding company tax	
Other taxes	
Additional taxes	

Total tax

0

Payments / Penalties

Estimated tax payments	
Extension payment	
Other payments / credits	
Estimated tax penalty (Form 2220)	
Penalties and interest	

Total payments / penalties

Tax due

Overpayment credited to next year's estimated tax

Refund

Next Year's Estimates

1st quarter	
2nd quarter	
3rd quarter	
4th quarter	
Total	

Schedule L

Prior Year

Current Year

Assets	10,860	17,730
Liabilities	10,860	17,730
Difference	0	0

Schedule M-1

Schedule M-1	
Page 1	
Difference	0

Schedule M-2

Schedule M-2	
Schedule L	
Difference	0

Schedule M-3

Schedule M-3	
Page 1	
Difference	0

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All Mountain Tax & Accounting LLC
PO Box 1079
Eagle, CO 81631-1079
970-328-7300

January 23, 2019

CONFIDENTIAL

VILLAS AT COTTON RANCH ASSOCIATION
PO BOX 180
EAGLE, CO 81631

Dear BOARD OF DIRECTORS:

We have prepared the following returns from information provided by you without verification or audit:

U.S. Corporation Income Tax Return (Form 1120)
Colorado State C Corporation Income Tax Return (Form 112)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

Federal Filing Instructions

Your 2017 Form 1120 shows no balance due.

An authorized officer of the corporation should sign and date the return and mail AS SOON AS POSSIBLE to:

Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0012

Colorado Filing Instructions

Your 2017 Form 112 shows no balance due.

An authorized officer of the corporation should sign and date the return on page 4 and mail AS SOON AS POSSIBLE to:

Colorado Department of Revenue
Denver, CO 80261-0005

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please do not hesitate to call.

Sincerely,

All Mountain Tax & Accounting LLC

1120

U.S. Corporation Income Tax Return

OMB No. 1545-0123

For calendar year 2017 or tax year beginning , ending

2017

Go to www.irs.gov/Form1120 for instructions and the latest information.

Form Department of the Treasury Internal Revenue Service

- A Check if: 1a Consolidated return (attach Form 851) 1b Life/nonlife consolidated return 2 Personal holding co. (attach Sch. PH) 3 Personal service corp. (see instructions) 4 Schedule M-3 attached

Name: VILLAS AT COTTON RANCH ASSOCIATION
Number, street, and room or suite no. If a P.O. box, see instructions: PO BOX 180
City or town, state, or province, country, and ZIP or foreign postal code: EAGLE CO 81631

B Employer identification number
C Date incorporated: 05/21/2015
D Total assets (see instructions): \$ 17,730

E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

Table with 3 main sections: Income (lines 1a-11), Deductions (lines 12-29c), and Tax, Refundable Credits, and Payments (lines 30-36). Includes sub-columns 1a, 1b, 1c, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29a, 29b, 29c, 30, 31, 32, 33, 34, 35, 36.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer Date Title

Paid Preparer Use Only Print/Type preparer's name: Justin N Petersmeyer, CPA; Preparer's signature: Justin N Petersmeyer, CPA; Date: 01/23/19; Firm's name: All Mountain Tax & Accounting LLC; Firm's address: PO Box 1079, Eagle, CO 81631-1079; Phone no.: 970-328-7300; PTIN: P01285714

Schedule C Dividends and Special Deductions (see instructions)		(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)	70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)	80	
3	Dividends on debt-financed stock of domestic and foreign corporations	see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities	42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities	48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs	70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs	80	
8	Dividends from wholly owned foreign subsidiaries	100	
9	Total. Add lines 1 through 8. See instructions for limitation		
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958	100	
11	Dividends from affiliated group members	100	
12	Dividends from certain FSCs	100	
13	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12		
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)		
15	Foreign dividend gross-up		
16	IC-DISC and former DISC dividends not included on line 1, 2, or 3		
17	Other dividends		
18	Deduction for dividends paid on certain preferred stock of public utilities		
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4		
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b		

Schedule J Tax Computation and Payment (see instructions)

Part I—Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions			
2	Income tax. Check if a qualified personal service corporation. See instructions		2	0
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	0
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c		
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Other (see instructions—attach statement)	9f		
10	Total. Add lines 9a through 9f		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

Part II—Payments and Refundable Credits

12	2016 overpayment credited to 2017	12	
13	2017 estimated tax payments	13	
14	2017 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 531310		
b	Business activity ▶ HOMEOWNERS ASSOCIATION		
c	Product or service ▶ ASSOCIATION MANAGEMENT		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information (continued from page 3)

5 At the end of the tax year, did the corporation:

- a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.

Yes No table with 'X' in the No column for row 5a.

Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock.

- b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.

Yes No table with 'X' in the No column for row 5b.

Table with 4 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Country of Organization, (iv) Maximum Percentage Owned in Profit, Loss, or Capital.

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316. If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

Yes No table with 'X' in the No column for row 6.

7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned and (b) Owner's country (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached

Yes No table with 'X' in the No column for row 7.

8 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.

Input box for row 8, currently empty.

9 Enter the amount of tax-exempt interest received or accrued during the tax year \$ 0

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer)

11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election won't be valid.

Input box for row 11, currently empty.

12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) \$

13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year \$

Yes No table with 'X' in the Yes column for row 13.

14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions. If "Yes," complete and attach Schedule UTP.

Yes No table with 'X' in the Yes column for row 14.

15a Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?

b If "Yes," did or will the corporation file required Forms 1099?

Yes No table with 'X' in the Yes column for row 15a.

16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

Yes No table with 'X' in the Yes column for row 16.

17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

Yes No table with 'X' in the Yes column for row 17.

18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?

Yes No table with 'X' in the Yes column for row 18.

19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?

Yes No table with 'X' in the Yes column for row 19.

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		9,607		18,106
2a	Trade notes and accounts receivable	1,253		-376	
b	Less allowance for bad debts		1,253		-376
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (att. stmt.)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach stmt.)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
14	Other assets (attach stmt.)				
15	Total assets		10,860		17,730
Liabilities and Shareholders' Equity					
16	Accounts payable		5,778		5,489
17	Mortgages, notes, bonds payable in less than 1 year		5,082		
18	Other current liabilities (att. stmt.)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement) Stmt 2				12,241
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings—Appropriated (att. stmt.)				
25	Retained earnings—Unappropriated				0
26	Adjustments to SH equity (att. stmt.)				
27	Less cost of treasury stock				
28	Total liabilities and shareholders' equity		10,860		17,730

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return
 Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	0	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$	
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize):				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Charitable contributions \$		b	Charitable contributions \$	
c	Travel and entertainment \$				
6	Add lines 1 through 5		9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	0

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	0	5	Distributions: a Cash	
2	Net income (loss) per books	0		b Stock	
3	Other increases (itemize):			c Property	
			6	Other decreases (itemize):	
			7	Add lines 5 and 6	
4	Add lines 1, 2, and 3		8	Balance at end of year (line 4 less line 7)	0

Federal Statements

FYE: 12/31/2017

Statement 1 - Form 1120, Page 1, Line 26 - Other Deductions

<u>Description</u>	<u>Amount</u>
Accounting	\$ 2,186
Bank Charges	100
General Maintenance	3,692
Insurance	1,576
IRC SEC 277 EXCESS EXP VS INC	12,412
Landscaping Maintenance	19,837
Management Fees	3,017
Small Tools	1,139
Snow Removal	1,890
Utilities/Electricity	240
Utilities/Water	3,717
Total	<u>\$ 49,806</u>

Statement 2 - Form 1120, Page 5, Schedule L, Line 21 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
IRC SEC 177 OFFSET ACCOUNT	\$	\$ 12,241
Total	\$ 0	<u>\$ 12,241</u>

Colorado Form 112 Return Summary

For calendar year 2017 or tax year beginning _____, ending _____
VILLAS AT COTTON RANCH ASSOCIATION

Taxable Income

Net federal taxable income		
Additions to federal income		
Subtractions from federal income		
Modified federal taxable income		
Apportionment percentage	100.000000	
Colorado taxable income before NOL		
Colorado net operating loss deduction		
Taxable income		

Tax Computation

Colorado tax		
Total non-refundable credits		
Total enterprise zone credits used		
Recapture prior year credits		
Total tax		0

Payments / Penalties

Payments		
Withholding from lottery or gambling winnings		
Gross conservation easement credit		
Innovative motor vehicle credit		
Business personal property credit		
Renewable energy tax credit		
Penalty		
Interest		
Estimated tax penalty due		
Total payments / penalties		

Tax due **0**

Overpayment credited to next year's estimated tax

Refund

	Next Year's Estimates	
1st quarter		Apportionment Factor
2nd quarter		Sales 100.000000
3rd quarter		
4th quarter		
Total		



2017 Colorado C Corporation Income Tax Return

Do not submit federal return, forms or schedules when filing this return.

Fiscal Year Beginning (MM/DD/17)		Year Ending (MM/DD/YY)	
		2017	
Name of Corporation			Colorado Account Number
VILLAS AT COTTON RANCH ASSOCIATION			
Address			FEIN
PO BOX 180			**-*****
City	State	ZIP	
EAGLE	CO	81631	
Final Return	<input type="checkbox"/>	If you are submitting a statement disclosing a listed or reported transaction, mark this box <input type="checkbox"/>	

A. Apportionment of Income. This return is being filed for:

<input checked="" type="checkbox"/> (42) A corporation not apportioning income;	<input type="checkbox"/> (45) A corporation electing to pay a tax on its gross Colorado sales;
<input type="checkbox"/> (43) A corporation engaged in interstate business apportioning income using single-factor apportionment (DR 0112SF required);	<input type="checkbox"/> (46) A corporation claiming an exemption under P.L. 86-272;
<input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income using special regulation (DR 0112SF required);	<input type="checkbox"/> (47) Other appointment method, must be pre-approved by the department (fill in below)

B. Separate/Consolidated/Combined Filing. This return is being filed for:

<input checked="" type="checkbox"/> A single corporation filing a separate return;	<input type="checkbox"/> An affiliated group of corporations required to file a combined return (Schedule C required);
<input type="checkbox"/> An affiliated group of corporations electing to file a consolidated return. Warning: such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required);	<input type="checkbox"/> An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required)

• Enter the year of election (YYYY)

Federal Taxable Income	Round to nearest dollar
1. Federal taxable income from Federal form 1120 or 990-T • 1	0 00
2. Federal taxable income of companies not included in this return • 2	00
3. Net federal taxable income, subtract line 2 from line 1 3	00
Additions	
4. Federal net operating loss deduction • 4	00
5. Colorado income tax deduction • 5	00
6. Other additions, submit explanation • 6	00
7. Sum of lines 3 through 6 7	0 00



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** - *****

Name		Account Number
VILLAS AT COTTON RANCH ASSOCIATION		
Subtractions		
8. Exempt federal interest	● 8	00
9. Excludable foreign source income	● 9	00
10. Colorado source capital gain (assets acquired on or after 5/9/94, held five years)	● 10	00
11. Colorado Marijuana Business Deduction	● 11	00
12. Agricultural asset lease deduction. Enter CADA certificate number and submit a copy of your certificate with your return	● CADA Certificate Number <input type="text"/>	00
13. Other subtractions, submit explanation	● 13	00
14. Sum of lines 8 through 13	14	00
Taxable Income		
15. Modified federal taxable income, subtract line 14 from line 7	15	00
16. Colorado taxable income before net operating loss deduction	● 16	00
17. Colorado net operating loss deduction	● 17	00
18. Colorado taxable income, subtract line 17 from line 16	18	0 00
19. Tax, 4.63% of the amount on line 18	● 19	0 00
Credits		
20. Sum of nonrefundable credits from line 26, form DR 0112CR (the sum of lines 20 and 21 cannot exceed tax on line 19). You must submit the DR 0112CR with your return.	● 20	00
21. Non-refundable Enterprise Zone credits used -- as calculated, or from the DR 1366 line 87 (the sum of lines 20 and 21 cannot exceed tax on line 19). You must submit the DR 1366 with your return.	● 21	00
22. Net tax, sum of lines 20 and 21. Subtract that sum from line 19.	22	0 00
23. Recapture of prior year credits	● 23	00
24. Sum of lines 22 and 23	24	00
25. Estimated tax and extension payments and credits	● 25	00
26. W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return.	● 26	00
27. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	● 27	00
28. Innovative Motor Vehicle Credit from form DR 0617, you must submit the DR 0617(s) with your return.	● 28	00
29. Business Personal Property Credit: Use the worksheet in the 112 book instructions to calculate, you must submit copy of assessor's statement with your return.	● 29	00



170112 31022

DR 0112 (10/13/17)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Form 112

** - *****

Name	Account Number
VILLAS AT COTTON RANCH ASSOCIATION	
30. Renewable Energy Tax Credit from form DR 1366 line 88, you must submit the DR 1366 with your return. ●30	00
31. Sum of lines 25 through 30 ●31	00
32. Net tax due. Subtract line 31 from line 24 ●32	0 00
33. Penalty ●33	00
34. Interest ●34	00
35. Estimated tax penalty due ●35	00
36. Total due. Enter the sum of lines 32 through 35 ●36	0 . 00
37. Overpayment, subtract line 24 from line 31 ●37	00
38. Amount from line 37 to carry forward for future year estimated tax ●38	00
39. Amount from line 37 to be refunded ●39	00

Direct Deposit Routing Number Type: Checking Savings

Account Number

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 directly from your bank account electronically.

Pay electronically at Colorado.gov/RevenueOnline or
Mail and Make Checks Payable to: Colorado Department of Revenue
 Denver, CO 80261-0006



170112 41022

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Name		Account Number	
VILLAS AT COTTON RANCH ASSOCIATION			
C. The corporation's books are in care of:			
Last Name	First Name	Middle Initial	Phone Number
Address		City	State Zip
PO BOX 180		EAGLE	CO 81631
D. Business code number per federal return (NAICS)		E. Year corporation began doing business in Colorado	
• 531310		• 05/21/2015	
F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)		• <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
G. Kind of business in detail			
H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years?		• <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, for which year(s)? (YYYY)			
Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Last Name of person or firm preparing return		First Name	Middle Initial
Petersmeyer, CPA		Justin	N
Address of person or firm preparing return		Phone Number	
PO Box 1079		970-328-7300	
City	State	Zip	
Eagle	CO	81631-1079	
Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Signature or Title of Officer		Date (MM/DD/YY)	
Do Not Submit Federal Return Forms or Schedules when Filing this Return			

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<p>If you are filing this return with a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006</p>	<p>If you are filing this return without a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005</p>
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