

CLIENT HATFJ-2

**BELL & FUTCH, PLLC
8705 CANYON ROAD E., SUITE A
PUYALLUP, WA 98371
(253) 539-8379**

February 7, 2018

EZEKIEL FABUGAIS HATFIELD
1275 NEWTON RD
PUEBLO, CO 81005

Dear Ezekiel,

Your 2017 Federal Individual Income Tax return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879 - IRS e-file Signature Authorization. No tax is payable with the filing of this return. You will receive a refund of \$195.

Under the Affordable Care Act, you and each member of your household had either health coverage or an exemption for each month during 2017. No individual shared responsibility payment is due with the filing of this return.

Your 2017 Colorado Individual Income Tax Return will be electronically filed with the State of Colorado upon receipt of a signed Form DR 8453. No tax is payable with the filing of this return. You will receive a refund of \$57.

Please be sure to call if you have any questions.

Sincerely,

Donald R Bell Jr

IRS e-file Signature Authorization

OMB No. 1545-0074

Department of the Treasury
Internal Revenue Service

► Return completed Form 8879 to your ERO. (Do not send to IRS.)

► Go to www.irs.gov/Form8879 for the latest information.**2017**

Submission Identification Number (SID) ►

Taxpayer's name

EZEKIEL FABUGAIS HATFIELD

Spouse's name

Social security number

731-24-2308

Spouse's social security number

Part I Tax Return Information – Tax Year Ending December 31, 2017 (Whole dollars only)

1 Adjusted gross income (Form 1040, line 38; Form 1040A, line 22; Form 1040EZ, line 4; Form 1040NR, line 37).....	1	3,007.
2 Total tax (Form 1040, line 63; Form 1040A, line 39; Form 1040EZ, line 12; Form 1040NR, line 61).....	2	
3 Federal income tax withheld from Forms W-2 and 1099 (Form 1040, line 64; Form 1040A, line 40; Form 1040EZ, line 7; Form 1040NR, line 62a).....	3	195.
4 Refund (Form 1040, line 76a; Form 1040A, line 48a; Form 1040EZ, line 13a; Form 1040-SS, Part I, line 13a; Form 1040NR, line 73a).....	4	195.
5 Amount you owe (Form 1040, line 78; Form 1040A, line 50; Form 1040EZ, line 14; Form 1040NR, line 75)...	5	

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2017, and to the best of my knowledge and belief, it is true, correct, and accurately lists all amounts and sources of income I received during the tax year. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

☒ I authorize BELL & FUTCH, PLLC to enter or generate my PIN

ERO firm name

81060Enter five digits, but
don't enter all zeros

as my signature on my tax year 2017 electronically filed income tax return.

☐ I will enter my PIN as my signature on my tax year 2017 electronically filed income tax return. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ►

Date ►

Spouse's PIN: check one box only

☐ I authorize _____ to enter or generate my PIN

ERO firm name

Enter five digits, but
don't enter all zeros

as my signature on my tax year 2017 electronically filed income tax return.

☐ I will enter my PIN as my signature on my tax year 2017 electronically filed income tax return. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ►

Date ►

Practitioner PIN Method Returns Only – continue below**Part III Certification and Authentication – Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

91130908022

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2017 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ► **DONALD R BELL JR**

Date ►

ERO Must Retain This Form – See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8879 (2017)



178453 11032

DR 8453 (10/12/17)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005
Colorado.gov/Tax**State of Colorado Individual Income Tax Declaration for Electronic Filing****Do not mail this form to the IRS or the Colorado Department of Revenue Retain with your records**

Taxpayer SSN		Spouse SSN (If Joint Return)		Submission ID	
731-24-2308					
Taxpayer Last Name		Taxpayer First Name		Middle Initial	
FABUGAIS HATFIELD		EZEKIEL			
Spouse Last Name (If Joint Return)		Spouse First Name (If Joint Return)			
Street Address				Phone Number	
1275 NEWTON RD				253 509 3044	
City				State	Zip
PUEBLO				CO	81005

Part I – Tax Return Information

1. Total Income, line 22 from your federal form 1040, line 15 on form 1040A, or line 4 on form 1040EZ	1	3,007
2. Taxable Income, line 43 on federal form 1040, line 27 on form 1040A, line 6 on form 1040EZ	2	
3. Colorado Tax, Line 15 on Colorado form 104	3	
4. Colorado Tax Withheld, Line 16 on Colorado form 104	4	57
5. Refund, Line 30 Colorado form 104	5	57
6. Amount You Owe, Line 35 on Colorado form 104	6	

Part II – Declaration of Tax Payer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my 2017 Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

Signature	Date	Spouse's Signature (If Joint Return, Both Must Sign)	Date

Part III – Declaration of ERO/Preparer/TransmitterIf the transmitter did not prepare the tax return, check here ☐

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's 2017 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2017 Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8453) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

ERO's Signature	Preparer Identification Number or Your SSN
DONALD R BELL JR	P00541302
Check if also Preparer <input checked="" type="checkbox"/>	Date (MM/DD/YY)
	2/07/18

Form
1040EZ

Department of the Treasury — Internal Revenue Service

**Income Tax Return for Single and
Joint Filers With No Dependents (99) 2017****CLIENT'S COPY**

OMB No. 1545-0074

Your first name EZEKIEL FABUGAIS HATFIELD		MI Last name	Your social security number 731-24-2308	
If a joint return, spouse's first name		MI Last name	Spouse's social security number	
Home address (number and street). If you have a P.O. box, see instructions. 1275 NEWTON RD			Apt no.	
City, town or post office. If you have a foreign address, also complete spaces below (see instructions). PUEBLO, CO 81005			State ZIP code	
Foreign country name			Foreign province/state/county Foreign postal code	
			▲ Make sure the SSN(s) above are correct. ▲	
			Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse	

Income Attach Form(s) W-2 here. Enclose, but do not attach, any payment.	1	Wages, salaries, and tips. This should be shown in box 1 of your Form(s) W-2. Attach your Form(s) W-2	1	3,007.
	2	Taxable interest. If the total is over \$1,500, you cannot use Form 1040EZ	2	
	3	Unemployment compensation and Alaska Permanent Fund dividends (see instructions)	3	
	4	Add lines 1, 2, and 3. This is your adjusted gross income	4	3,007.
	5	If someone can claim you (or your spouse if a joint return) as a dependent, check the applicable box(es) below and enter the amount from the worksheet. <input checked="" type="checkbox"/> You <input type="checkbox"/> Spouse If no one can claim you (or your spouse if a joint return), enter \$10,400 if single; \$20,800 if married filing jointly. See instructions for explanation	5	3,357.
	6	Subtract line 5 from line 4. If line 5 is larger than line 4, enter -0-. This is your taxable income	6	0.

Payments, Credits, and Tax	7	Federal income tax withheld from Form(s) W-2 and 1099	7	195.
	8a	Earned income credit (EIC) (see instructions)	8a	
	8b	Nontaxable combat pay election	8b	
	9	Add lines 7 and 8a. These are your total payments and credits	9	195.
	10	Tax. Use the amount on line 6 above to find your tax in the tax table in the instructions. Then, enter the tax from the table on this line	10	0.
	11	Health care: individual responsibility (see instructions) Full-year coverage <input type="checkbox"/>	11	0.
12	Add lines 10 and 11. This is your total tax	12	0.	

Refund Have it directly deposited! See instructions and fill in 13b, 13c, and 13d, or Form 8888.	13a	If line 9 is larger than line 12, subtract line 12 from line 9. This is your refund . If Form 8888 is attached, check here <input type="checkbox"/>	13a	195.
	b	Routing number	XXXXXXXXXXXXXXXX	c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	d	Account number	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	

Amount You Owe	14	If line 12 is larger than line 9, subtract line 9 from line 12. This is the amount you owe . For details on how to pay, see instructions	14	0.
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Third Party Designee	Do you want to allow another person to discuss this return with the IRS (see instructions)? <input checked="" type="checkbox"/> Yes. Complete below. <input type="checkbox"/> No		
	Designee's name	Phone no.	Personal ID no. (PIN)
	DONALD R BELL JR	2535398379	08022

Sign Here Joint return? See instructions. Keep a copy for your records.	Under penalties of perjury, I declare that I have examined this return and, to the best of my knowledge and belief, it is true, correct, and accurately lists all amounts and sources of income I received during the tax year. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.			
	Your signature	Date	Your occupation	Daytime phone number
	Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
			STUDENT	253-509-3044

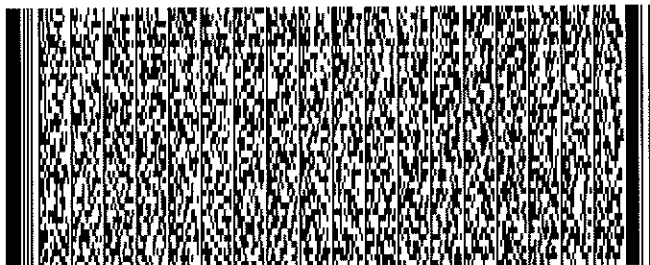
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	DONALD R BELL JR	DONALD R BELL JR	2/07/18		P00541302
	Firm's name	Firm's EIN			
	BELL & FUTCH, PLLC	201476300			
	Firm's address	Phone no.			
	8705 CANYON ROAD E., SUITE A PUYALLUP, WA 98371	(253) 539-8379			



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DR 0104 (06/30/17)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

(0013)



CLIENT'S COPY

2017 Colorado Individual Income Tax Return

☒ Full-Year☐ Part-Year or Nonresident (or resident,
part-year, non-resident combination)☐ Mark if Abroad on due date — see instructions

*Must attach DR 0104PN

Your Last Name		Your First Name		Middle Initial	
FABUGAIS HATFIELD		EZEKIEL			
Deceased <input type="checkbox"/>		Date of Birth (MM/DD/YYYY)		SSN	
<input type="checkbox"/> If checked and claiming a refund, you must submit the DR 0102 with your return.		08/15/1998		731-24-2308	
Enter the following information from your current driver license or state identification card.		State of Issue		Last 4 characters of ID number	
If Joint, Spouse's Last Name		Spouse's First Name		Middle Initial	
Deceased <input type="checkbox"/>		Spouse's Date of Birth (MM/DD/YYYY)		Spouse's SSN	
<input type="checkbox"/> If checked and claiming a refund, you must submit the DR 0102 with your return.					
Enter the following information from your spouse's current driver license or state identification card.		State of Issue		Last 4 characters of ID number	
Mailing Address		Phone Number			
1275 NEWTON RD		253-509-3044			
City		State		Zip Code	
PUEBLO		CO		81005	
				Foreign Country (if applicable)	
Round To The Next Dollar					
1. Enter Federal Taxable Income from your federal income tax form: 1040EZ line 6, 1040A line 27, 1040 line 43				• 1 -350 00	
Staple W-2s and 1099s with CO withholding here. ◀					
Additions to Federal Taxable Income					
2. State Addback, enter the state income tax deduction from your federal form 1040 schedule A, line 5 (see instructions)				• 2 00	
3. Other Additions, explain (see instructions)				• 3 00	

Explain:



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DR 0104 (06/30/17)
 COLORADO DEPARTMENT OF REVENUE
 Colorado.gov/Tax

Name		SSN
EZEKIEL FABUGAIS HATFIELD		731-24-2308
4. Subtotal, sum of lines 1 through 3	4	-350 00
5. Subtractions from the DR 0104AD Schedule, line 18, you must submit the DR 0104AD schedule with your return.	• 5	00
6. Colorado Taxable Income, subtract line 5 from line 4	• 6	-350 00
Tax, Prepayments and Credits: full-year residents use DR 0104CR and part-year and nonresidents use DR 0104PN		
7. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	• 7	00
8. Alternative Minimum Tax from the DR 0104AMT, you must submit the DR 0104AMT with your return.	• 8	00
9. Recapture of prior year credits	• 9	00
10. Subtotal, sum of lines 7 through 9	10	00
11. Nonrefundable Credits from the DR 0104CR line 39, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 0104CR with your return.	• 11	00
12. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 1366 with your return.	• 12	00
13. Net Income Tax, sum of lines 11 and 12. Subtract that sum from line 10.	13	0 00
14. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	• 14	00
15. Net Colorado Tax, sum of lines 13 and 14	15	00
16. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	• 16	57 00
17. Prior-year Estimated Tax Carryforward	• 17	00
18. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• 18	00
19. Extension Payment remitted with the DR 0158-I	• 19	00
20. Other Prepayments: <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0108 <input type="checkbox"/> • DR 1079 • 20		00
21. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	• 21	00
22. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return.	• 22	00
23. Refundable Credits from the DR 0104CR line 8, you must submit the DR 0104CR with your return.	• 23	00
24. Subtotal, sum of lines 16 through 23	24	57 00
25. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37	• 25	3,007 00
26. Overpayment, if line 24 is greater than line 15 then subtract line 15 from line 24	26	57 00
27. Estimated Tax Credit Carryforward to 2018 first quarter, if any	• 27	00



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DR 0104 (06/30/17)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Name		SSN
EZEKIEL FABUGAIS HATFIELD		731-24-2308
28. Voluntary Contributions elected on the DR 0104CH schedule line 21, you must submit the DR 0104CH with your return.	• 28	00
29. Subtotal, add lines 27 and 28	29	00
30. Refund, subtract line 29 from line 26 (see instructions)	• 30	57 00
Direct Deposit Routing Number <input type="text"/> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> CollegeInvest 529 Account Number <input type="text"/>		
For questions regarding CollegeInvest direct deposit or to open an account, visit CollegeInvest.org or call 800-448-2424		
31. Net Tax Due, subtract line 24 from line 15, then add line 28	31	00
32. Delinquent Payment Penalty (see instructions)	• 32	00
33. Delinquent Payment Interest (see instructions)	• 33	00
34. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions)	• 34	00
35. Amount You Owe, sum of lines 31 through 34	• 35	
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.		
Third Party Designee		
Do you want to allow another person to discuss this return and any other information related to this return with the Colorado Department of Revenue? • <input type="checkbox"/> No • <input checked="" type="checkbox"/> Yes. Complete the following:		
Designee's Name	Phone Number	
• DONALD R BELL JR	• 2535398379	
Sign Below Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true, correct and complete.		
Your Signature	Date (MM/DD/YY)	
Spouse's Signature. If joint return, BOTH must sign.		Date (MM/DD/YY)
Paid Preparer's Name	Paid Preparer's Phone	
BELL & FUTCH, PLLC	(253) 539-8379	
Paid Preparer's Address	City	State Zip
8705 CANYON ROAD E., SUITE A	PUYALLUP	WA 98371

If you are filing this return **with** a check or payment, please mail the return to:COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0006If 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.