

CHERRY, LIGHT AND RIDLEY
1117 65TH DR
LUBBOCK, TX 79412
Phone: (806) 747-2542
Fax: (806) 745-2543

June 2, 2016

MAX A and PATRICIA D QUATTROMANI
7637 NUTHATCH CIRCLE
PARKER, CO 80134

I have prepared your 2015 Colorado 104 individual income tax return based on the information you provided. Please review the enclosed copy, then sign the e-file Signature Authorization Form CO DR-8453 and return it to me. When I receive the signed authorization I will e-file your return.

You will receive a Colorado refund check of \$486 in the mail.

If you have any questions about your return(s) or about your tax situation during the year, please do not hesitate to call me at (806) 747-2542. I appreciate this opportunity to serve you.

Sincerely,

SCOTT CHERRY
CHERRY, LIGHT AND RIDLEY



158453 11833

DR 8453 (11/19/15)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005
www.TaxColorado.com

7

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**

Submission ID

7593082016104o16xnx6

Taxpayer Last Name QUATTROMANI	Taxpayer First Name MAX	Middle Initial A	SSN 302-70-4723
Spouse Last Name (If Joint Return) QUATTROMANI	Spouse First Name (If Joint Return) PATRICIA	Middle Initial D	SSN 510-96-2958
Street Address 7637 NUTHATCH CIRCLE			Phone Number
City PARKER		State CO	Zip 80134

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	211,605
2. Taxable Income, line 43 on federal form 1040, line 27 on form 1040A, line 6 on form 1040EZ	2	184,222
3. Colorado Tax, line 26 on Colorado form 104	3	8,598
4. Colorado Tax Withheld, line 38 on Colorado form 104	4	8,736
5. Refund, line 66 Colorado form 104	5	486
6. Amount You Owe, line 71 on Colorado form 104	6	0

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 2015 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 (MM/DD/YY)	Spouse's Signature (If Joint Return, Both Must Sign)	Date (MM/DD/YY)
-----------	-----------------	------------------------------------------------------	-----------------

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 2015 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2015 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
Check if also preparer <input checked="" type="checkbox"/>	Date (MM/DD/YY) 06/02/16
	P00118737



160104EP11833

2016 Colorado Estimated Income Tax Payment Form

Colorado Estimated Tax – Individuals Worksheet

1. Estimated 2016 Colorado taxable income	\$	204,276	00
2. Estimated 2016 Colorado income tax — 4.63% of line 1	\$	9,458	00
3. Estimated 2016 Colorado alternative minimum tax	\$	0	00
4. Estimated 2016 recapture of prior year credits	\$	0	00
5. Total of lines 2, 3 and 4	\$	9,458	00
6. Estimated 2016 Form 104CR credits	\$	0	00
7. Line 5 minus line 6	\$	9,458	00
8. Estimated 2016 Colorado withholding tax	\$	8,736	00
9. Net estimated tax, line 7 minus line 8	\$	722	00

Payment Number	Net Amount Due	2015 Overpayment Applied	Payment Due	Due Dates
1	\$ 181	\$ 0	\$ 181	April 18
2	\$ 181	\$ 0	\$ 181	June 15
3	\$ 181	\$ 0	\$ 181	September 15
4	\$ 179	\$ 0	\$ 179	January 15, 2017

Round your payment to the nearest dollar. If paying by check, the amount on the check and the amount entered on the payment form must be the same. This will help maintain accuracy in your tax account. It is strongly recommended that estimated payments be submitted online at www.Colorado.gov/RevenueOnline or by EFT at www.Colorado.gov/revenue/eff to avoid problems or delays with the 2016 income tax return.

Due Dates: If the due date falls on a weekend or federal holiday, payment will be due the next business day.

DR 0104EP (05/28/15) Return the DR 0104EP with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Write your Social Security number and "2016 DR 0104EP" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making a payment of estimated tax and are unable to pay online or by EFT.				
Your Last Name QUATTROMANI	First Name MAX	Middle Initial A	SSN 302-70-4723	
Spouse's Last Name QUATTROMANI	First Name PATRICIA	Middle Initial D	Spouse SSN 510-96-2958	
Address 7637 NUTHATCH CIRCLE		City PARKER	State CO	Zip 80134
If No Payment Is Due, Do Not File This Form. 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 of Payment \$ 181.00	



160104EP11833

2016 Colorado Estimated Income Tax Payment Form

Colorado Estimated Tax – Individuals Worksheet

1. Estimated 2016 Colorado taxable income	\$	204,276	00
2. Estimated 2016 Colorado income tax — 4.63% of line 1	\$	9,458	00
3. Estimated 2016 Colorado alternative minimum tax	\$	0	00
4. Estimated 2016 recapture of prior year credits	\$	0	00
5. Total of lines 2, 3 and 4	\$	9,458	00
6. Estimated 2016 Form 104CR credits	\$	0	00
7. Line 5 minus line 6	\$	9,458	00
8. Estimated 2016 Colorado withholding tax	\$	8,736	00
9. Net estimated tax, line 7 minus line 8	\$	722	00

Payment Number	Net Amount Due	2015 Overpayment Applied	Payment Due	Due Dates
1	\$ 181	\$ 0	\$ 181	April 18
2	\$ 181	\$ 0	\$ 181	June 15
3	\$ 181	\$ 0	\$ 181	September 15
4	\$ 179	\$ 0	\$ 179	January 15, 2017

Round your payment to the nearest dollar. If paying by check, the amount on the check and the amount entered on the payment form must be the same. This will help maintain accuracy in your tax account. It is strongly recommended that estimated payments be submitted online at www.Colorado.gov/RevenueOnline or by EFT at www.Colorado.gov/revenue/eff to avoid problems or delays with the 2016 income tax return.

Due Dates: If the due date falls on a weekend or federal holiday, payment will be due the next business day.

DR 0104EP (05/28/15) Return the DR 0104EP with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Write your Social Security number and "2016 DR 0104EP" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making a payment of estimated tax and are unable to pay online or by EFT.				
Your Last Name QUATTROMANI	First Name MAX	Middle Initial A	SSN 302-70-4723	
Spouse's Last Name QUATTROMANI	First Name PATRICIA	Middle Initial D	Spouse SSN 510-96-2958	
Address 7637 NUTHATCH CIRCLE		City PARKER	State CO	Zip 80134
If No Payment Is Due, Do Not File This Form. 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 of Payment \$ 181.00	



160104EP11833

2016 Colorado Estimated Income Tax Payment Form

Colorado Estimated Tax – Individuals Worksheet

1. Estimated 2016 Colorado taxable income	\$	204,276	00
2. Estimated 2016 Colorado income tax — 4.63% of line 1	\$	9,458	00
3. Estimated 2016 Colorado alternative minimum tax	\$	0	00
4. Estimated 2016 recapture of prior year credits	\$	0	00
5. Total of lines 2, 3 and 4	\$	9,458	00
6. Estimated 2016 Form 104CR credits	\$	0	00
7. Line 5 minus line 6	\$	9,458	00
8. Estimated 2016 Colorado withholding tax	\$	8,736	00
9. Net estimated tax, line 7 minus line 8	\$	722	00

Payment Number	Net Amount Due	2015 Overpayment Applied	Payment Due	Due Dates
1	\$ 181	\$ 0	\$ 181	April 18
2	\$ 181	\$ 0	\$ 181	June 15
3	\$ 181	\$ 0	\$ 181	September 15
4	\$ 179	\$ 0	\$ 179	January 15, 2017

Round your payment to the nearest dollar. If paying by check, the amount on the check and the amount entered on the payment form must be the same. This will help maintain accuracy in your tax account. It is strongly recommended that estimated payments be submitted online at www.Colorado.gov/RevenueOnline or by EFT at www.Colorado.gov/revenue/eff to avoid problems or delays with the 2016 income tax return.

Due Dates: If the due date falls on a weekend or federal holiday, payment will be due the next business day.

DR 0104EP (05/28/15)

Return the DR 0104EP with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Write your Social Security number and "2016 DR 0104EP" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making a payment of estimated tax and are unable to pay online or by EFT.

Your Last Name QUATTROMANI	First Name MAX	Middle Initial A	SSN 302-70-4723
Spouse's Last Name QUATTROMANI	First Name PATRICIA	Middle Initial D	Spouse SSN 510-96-2958
Address 7637 NUTHATCH CIRCLE		City PARKER	State Zip CO 80134

If No Payment Is Due, Do Not File This Form. 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 of Payment

\$ 181.00



160104EP11833

2016 Colorado Estimated Income Tax Payment Form

Colorado Estimated Tax – Individuals Worksheet

1. Estimated 2016 Colorado taxable income	\$	204,276	00
2. Estimated 2016 Colorado income tax — 4.63% of line 1	\$	9,458	00
3. Estimated 2016 Colorado alternative minimum tax	\$	0	00
4. Estimated 2016 recapture of prior year credits	\$	0	00
5. Total of lines 2, 3 and 4	\$	9,458	00
6. Estimated 2016 Form 104CR credits	\$	0	00
7. Line 5 minus line 6	\$	9,458	00
8. Estimated 2016 Colorado withholding tax	\$	8,736	00
9. Net estimated tax, line 7 minus line 8	\$	722	00

Payment Number	Net Amount Due	2015 Overpayment Applied	Payment Due	Due Dates
1	\$ 181	\$ 0	\$ 181	April 18
2	\$ 181	\$ 0	\$ 181	June 15
3	\$ 181	\$ 0	\$ 181	September 15
4	\$ 179	\$ 0	\$ 179	January 15, 2017

Round your payment to the nearest dollar. If paying by check, the amount on the check and the amount entered on the payment form must be the same. This will help maintain accuracy in your tax account. It is strongly recommended that estimated payments be submitted online at www.Colorado.gov/RevenueOnline or by EFT at www.Colorado.gov/revenue/eff to avoid problems or delays with the 2016 income tax return.

Due Dates: If the due date falls on a weekend or federal holiday, payment will be due the next business day.

DR 0104EP (05/28/15) Return the DR 0104EP with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Write your Social Security number and "2016 DR 0104EP" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making a payment of estimated tax and are unable to pay online or by EFT.				
Your Last Name QUATTROMANI	First Name MAX	Middle Initial A	SSN 302-70-4723	
Spouse's Last Name QUATTROMANI	First Name PATRICIA	Middle Initial D	Spouse SSN 510-96-2958	
Address 7637 NUTHATCH CIRCLE		City PARKER	State CO	Zip 80134
If No Payment Is Due, Do Not File This Form. 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 of Payment <div style="border: 1px solid black; display: inline-block; padding: 5px;">\$ 179.00</div>	

FORM 104 (11/16/15)
COLORADO DEPARTMENT OF REVENUE
 Denver, CO 80261-0005
 www.TaxColorado.com

2015
(0013)

☒ Full-Year

☐ Part-Year or Nonresident
 (or resident, part-year, non-
 resident combination)

☐ Mark if Abroad on due
 date - see instructions

Colorado Individual Income Tax Form 104



150104V211833

Last Name	First Name	Middle Initial	Deceased	Date of Birth	SSN
Yourself			<input type="checkbox"/>	(MM/DD/YYYY)	
QUATTROMANI	MAX	A	<input type="checkbox"/>	09/29/1972	302-70-4723
Enter the following information from your current driver license or state identification card.		State of Issue	Last 4 characters of ID number		Date of Issuance
Last Name	First Name	Middle Initial	Deceased	Date of Birth	SSN
Spouse, if joint			<input type="checkbox"/>	(MM/DD/YYYY)	
QUATTROMANI	PATRICIA	D	<input type="checkbox"/>	10/12/1974	510-96-2958
Enter the following information from your spouse's current driver license or state identification card.		State of Issue	Last 4 characters of ID number		Date of Issuance
Mailing Address			Phone number		
7637 NUTHATCH CIRCLE					
City	State	ZIP Code	Foreign Country (if applicable)		
PARKER	CO	80134			
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	184,222 00
Additions					
2. State Addback, enter the state income tax deduction from your federal form 1040 schedule A, line 5 (see instructions)				● 2	1,483 00
3. Other Additions, explain (see instructions)				● 3	0 00
Explain					
4. Subtotal, add lines 1 through 3				4	185,705 00
Staple W-2s and 1099s with CO withholding here. ◀					



150104V221833

FORM 104 (11/16/15)
COLORADO DEPARTMENT OF REVENUE
 Denver, CO 80261-0005
www.TaxColorado.com

Name	Account Number
MAX and PATRICIA QUATTROMANI	302-70-4723
Subtractions	
5. State Income Tax Refund from federal income tax form 1040, line 10; enter \$0 if filing 1040A or 1040EZ	● 5 0 00
6. U.S. Government Interest	● 6 0 00
7. Primary Taxpayer Pension/Annuity Income Deceased SSN:	● 7 0 00
8. Spouse Pension/Annuity Income Deceased SSN:	● 8 0 00
9. Colorado Source Capital Gain; 5-year assets acquired on or after 5/9/1994	● 9 0 00
10. Tuition Program Contribution: (see instructions) ● Owner's SSN:	● 10 0 00
● Total Contribution	● Owner's Name
0	
● Total Contribution	
11. Qualifying Charitable Contribution \$	0 ● 11 0 00
12. Qualified Reservation Income	● 12 0 00
13. PERA/DPSRS Subtraction, for PERA contributions made in 1984–1986 or DPSRS contributions made in 1986	● 13 00
14. Railroad Benefit Subtraction, tier I or II only	● 14 0 00
15. Wildfire Mitigation Measures Subtraction	● 15 00
16. Colorado Marijuana Business Deduction	● 16 00
17. Non-Resident Disaster Relief Worker Subtraction	● 17 00
18. Other Subtractions, explain below (see instructions)	● 18 0 00
Explain	
19. Subtotal, add lines 5 through 18	19 0 00
20. Colorado Taxable Income, line 4 minus line 19	● 20 185,705 00
Modified AGI for TABOR	
21. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37	● 21 210,305 00
22. Nontaxable Social Security Income	● 22 0 00
23. Nontaxable Lump-sum Distributions from pension and profit sharing plans.	● 23 0 00
24. Nontaxable interest income from state and local bonds.	● 24 0 00
25. Sum of lines 21 through 24: Modified AGI for TABOR.	25 210,305 00



150104V231833

FORM 104 (11/16/15)
COLORADO DEPARTMENT OF REVENUE
 Denver, CO 80261-0005
www.TaxColorado.com

Name	Account Number
MAX and PATRICIA QUATTROMANI	302-70-4723
Tax, Prepayments and Credits: full-year residents turn to page 26 and part-year and nonresidents go to 104PN	
26. Colorado Tax from tax table or 104PN line 36	● 26 8,598 00
27. Alternative Minimum Tax from Form 104AMT	● 27 0 00
28. Recapture of prior year credits	● 28 00
29. Use Tax: Enter the total purchases for which sales or use tax was not previously paid	● 29 00
30. Multiply line 29 by 0.029. Enter the result in whole dollars here.	● 30 0 00
31. Enter the SDCU Code for any applicable special district(s). See instructions.	● 31
32. Enter the corresponding use tax rate. See instructions.	32 0.000
33. Multiply line 29 by the rate on line 32. Enter the result in whole dollars here.	● 33 0 00
34. Subtotal, add lines 26 through 28 and lines 30 and 33	34 8,598 00
35. Nonrefundable Credits from 104CR line 35, cannot exceed the sum of lines 26 and 27	● 35 0 00
36. Total Nonrefundable Enterprise Zone credits used – as calculated, or form DR 1366 line 87	● 36 0 00
37. Net Tax, subtract lines 35 and 36 from line 34	37 8,598 00
38. CO Income Tax Withheld from W-2s and 1099s.	● 38 8,736 00
39. Prior-year Estimated Tax Carryforward	● 39 266 00
40. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	● 40 0 00
41. Extension Payment remitted with form 158-I	● 41 0 00
42. Other Prepayments: ● <input type="checkbox"/> 104BEP ● <input type="checkbox"/> DR 0108 ● <input type="checkbox"/> DR 1079	● 42 0 00
43. Gross Conservation Easement Credit from DR 1305G line 33	● 43 0 00
44. Innovative Motor Vehicle Credit from form DR 0617	● 44 0 00
45. Refundable Credits from 104CR line 8	● 45 0 00



150104V241833

FORM 104 (11/16/15)
COLORADO DEPARTMENT OF REVENUE
 Denver, CO 80261-0005
www.TaxColorado.com

Name		Account Number				
MAX and PATRICIA QUATTROMANI		302-70-4723				
Modified AGI Tiers for State Sales Tax Refund						
If line 25 is:	\$36,000 or less	\$36,001 – \$77,000	\$77,001 – \$120,000	\$120,001 – \$163,000	\$163,001 – \$204,000	\$204,001 – or more
Single Filers Enter	\$13	\$18	\$21	\$23	\$24	\$41
Joint Filers Enter	\$26	\$36	\$42	\$46	\$48	\$82
46. State Sales Tax Refund: For full-year Colorado residents, born before 1997, or full-year Colorado residents who are under the age of eighteen but are required to file a return. Use the amount on line 25 and reference the table above. See instructions if you are filing an extension.						● 46 82 00
47. Subtotal, add lines 38 through 46						47 9,084 00
48. Overpayment, if line 47 is greater than 37 then subtract line 37 from line 47						48 486 00
49. Estimated Tax Credit Carry Forward to 2016 first quarter, if any						● 49 0 00
Voluntary Contributions enter your donation amount, if any						
50. Nongame and Endangered Wildlife Cash Fund						● 50 00
51. Colorado Domestic Abuse Program Fund						● 51 00
52. Homeless Prevention Activities Program Fund						● 52 00
53. Western Slope Military Veterans Cemetery Fund						● 53 00
54. Pet Overpopulation Fund						● 54 00
55. Military Family Relief Fund						● 55 00
56. Public Education Fund						● 56 00
57. Roundup River Ranch Fund						● 57 00
58. 9Health Fair Fund						● 58 00
59. American Red Cross Colorado Disaster Response, Readiness, and Preparedness Fund						● 59 00
60. Colorado for Healthy Landscapes Fund						● 60 00
61. Habitat for Humanity of Colorado Fund						● 61 00
62. Special Olympics of Colorado Fund						● 62 00
63. Colorado Youth Corps Association Fund						● 63 00
64. This line reserved for future use						
65. Subtotal, add lines 49 through 63						65 0 00



150104V251833

FORM 104 (11/16/15)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005
www.TaxColorado.com

Name		Account Number	
MAX and PATRICIA QUATTROMANI		302-70-4723	
66. Refund, subtract line 65 from line 48 (see instructions)		• 66	486 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 call 800-448-2424 or visit CollegeInvest.org			
Amount You Owe			
67. Net Tax Due, subtract line 47 from line 37 (include the subtotal from line 65)		67	0 00
68. Delinquent Payment Penalty (see instructions)		• 68	0 00
69. Delinquent Payment Interest (see instructions)		• 69	0 00
70. Estimated Tax Penalty (see instructions)		• 70	0 00
71. Amount You Owe, add lines 67, 68, 69 and 70		• 71	0 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.			
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	
SCOTT CHERRY		(806) 747-2542	
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 Signature. If joint return, BOTH must sign.		Date (MM/DD/YY)	
Paid Preparer's Name		Paid Preparer's Phone	
CHERRY, LIGHT AND RIDLEY		(806) 747-2542	
Paid Preparer's Address		City	State Zip
1117 65TH DR		LUBBOCK	TX 79412