

**U.S. Income Tax Return  
for Homeowners Associations**

**2014**

Department of the Treasury  
Internal Revenue Service

▶ **Information about Form 1120-H and its separate instructions is at [www.irs.gov/form1120h](http://www.irs.gov/form1120h).**

For calendar year 2014 or tax year beginning \_\_\_\_\_, 2014, and ending \_\_\_\_\_, 20

<b>TYPE OR PRINT</b>	Name <b>COTTON RANCH HOMEOWNERS ASSN</b>	Employer identification number <b>84-1354453</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>PO BOX 1930</b>	Date association formed
	City or town, state or province, country, and ZIP or foreign postal code <b>GYPSUM CO 81637</b>	<b>02-13-1996</b>

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

<b>A</b> Check type of homeowners association: <input type="checkbox"/> Condominium management association <input checked="" type="checkbox"/> Residential real estate association <input type="checkbox"/> Timeshare association	
<b>B</b> Total exempt function income. Must meet 60% gross income test (see instructions)	<b>126,817</b>
<b>C</b> Total expenditures made for purposes described in 90% expenditure test (see instructions)	<b>110,947</b>
<b>D</b> Association's total expenditures for the tax year (see instructions)	<b>113,333</b>
<b>E</b> Tax-exempt interest received or accrued during the tax year	

**Gross Income** (excluding exempt function income)

<b>1</b> Dividends		<b>1</b>
<b>2</b> Taxable interest		<b>2</b> 1,139
<b>3</b> Gross rents		<b>3</b>
<b>4</b> Gross royalties		<b>4</b>
<b>5</b> Capital gain net income (attach Schedule D (Form 1120))		<b>5</b>
<b>6</b> Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)		<b>6</b>
<b>7</b> Other income (excluding exempt function income) (attach statement)		<b>7</b>
<b>8</b> <b>Gross income</b> (excluding exempt function income). Add lines 1 through 7		<b>8</b> 1,139

**Deductions** (directly connected to the production of gross income, excluding exempt function income)

<b>9</b> Salaries and wages		<b>9</b>
<b>10</b> Repairs and maintenance		<b>10</b>
<b>11</b> Rents		<b>11</b>
<b>12</b> Taxes and licenses		<b>12</b>
<b>13</b> Interest		<b>13</b>
<b>14</b> Depreciation (attach Form 4562)		<b>14</b>
<b>15</b> Other deductions (attach statement) <span style="float:right">Statement #5</span>		<b>15</b> 2,386
<b>16</b> <b>Total deductions.</b> Add lines 9 through 15		<b>16</b> 2,386
<b>17</b> Taxable income before specific deduction of \$100. Subtract line 16 from line 8		<b>17</b> (1,247)
<b>18</b> Specific deduction of \$100		<b>18</b> \$100.00

**Tax and Payments**

<b>19</b> <b>Taxable income.</b> Subtract line 18 from line 17		<b>19</b> (1,347)
<b>20</b> Enter 30% of line 19. (Timeshare associations, enter 32% of line 19.)		<b>20</b>
<b>21</b> Tax credits (see instructions)		<b>21</b>
<b>22</b> <b>Total tax.</b> Subtract line 21 from line 20. See instructions for recapture of certain credits		<b>22</b>
<b>23</b> a 2013 overpayment credited to 2014 <span style="float:right">23a</span>		
b 2014 estimated tax payments <span style="float:right">23b</span>		
c Total <span style="float:right">23c</span>		
d Tax deposited with Form 7004 <span style="float:right">23d</span>		
e Credit for tax paid on undistributed capital gains (attach Form 2439) <span style="float:right">23e</span>		
f Credit for federal tax paid on fuels (attach Form 4136) <span style="float:right">23f</span>		
g Add lines 23c through 23f <span style="float:right">23g</span>		
<b>24</b> <b>Amount owed.</b> Subtract line 23g from line 22 (see instructions)		<b>24</b>
<b>25</b> <b>Overpayment.</b> Subtract line 22 from line 23g		<b>25</b>
<b>26</b> Enter amount of line 25 you want: <b>Credited to 2015 estimated tax</b> <span style="float:right">Refunded</span>		<b>26</b>

**Sign Here** 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.

Signature of officer	Date	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>KENNETH J MARCHETTI</b>	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> if PTIN <b>P00152900</b>
	Firm's name ▶ <b>MARCHETTI &amp; WEAVER, LLC</b>	Firm's EIN ▶ <b>47-1260605</b>		
	Firm's address ▶ <b>28 SECOND ST SUITE 213 EDWARDS CO 81632</b>	Phone no. <b>(970)926-6060</b>		

**Application for Automatic Extension of Time To File Certain  
 Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► **File a separate application for each return.**  
 ► **Information about Form 7004 and its separate instructions is at [www.irs.gov/form7004](http://www.irs.gov/form7004).**

**Print  
 or  
 Type**

Name	Identifying number
COTTON RANCH HOMEOWNERS ASSN	84-1354453
Number, street, and room or suite no. (If P.O. box, see instructions.)	
PO BOX 1930	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).	
GYPSUM	CO 81637

**Note.** File request for extension by the due date of the return for which the ext. is granted. See inst. before completing this form.

**Part I Automatic 5-Month Extension**

**1 a** Enter the form code for the return that this application is for (see below) . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

**Part II Automatic 6-Month Extension**

**b** Enter the form code for the return that this application is for (see below) . . . . . 1 7

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

- 2** If the organization is a foreign corporation that does not have an office or place of business in the United States, check here . . . . .
- 3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here . . . . .
- If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

**Part III All Filers Must Complete This Part**

- 4** If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here . . . . .
- 5 a** The application is for calendar year 20 14, or tax year beginning \_\_\_\_\_, 20 \_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_
- b Short tax year.** If this tax year is less than 12 months, check the reason:  Initial return  Final return  
 Change in accounting period  Consolidated return to be filed  Other (see instructions-attach explanation)

<b>6</b> Tentative total tax . . . . .	<b>6</b>	0
<b>7</b> Total payments and credits (see instructions) . . . . .	<b>7</b>	0
<b>8</b> Balance due. Subtract line 7 from line 6 (see instructions) . . . . .	<b>8</b>	0

**Federal Supporting Statements**

**2014 PG 1**

Name(s) as shown on return

FEIN

COTTON RANCH HOMEOWNERS ASSN

84-1354453

FORM 1120-H PAGE 1

**Statement #5**

DESCRIPTION  
SEE ATTACHMENT TO FORM 1120H

AMOUNT  
\_\_\_\_\_ 2,386

**TOTAL**

\_\_\_\_\_ **2,386**

**FOR TAX YEAR 2014**

COTTON RANCH HOMEOWNERS ASSN

MARCHETTI & WEAVER, LLC

28 SECOND ST SUITE 213

EDWARDS, CO 81632

(970)926-6060

**Federal Filing Instructions****2014**

Name(s) as shown on return

COTTON RANCH HOMEOWNERS ASSN

Your Social Security Number

84-1354453

Date to file by: 09-15-2015

Form to be filed: Form 1120H and supplemental forms and schedules

Sign and date: An officer must sign and date Form 1120H on page 1.

Address to file: Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201-0012

Refund: Neither a refund nor a balance due

**MARCHETTI & WEAVER, LLC**

28 SECOND ST SUITE 213

EDWARDS, CO 81632

KEN@RMPCCPA.COM

Phone: (970)926-6060 | Fax: (970)926-6040

August 26, 2015

Cotton Ranch Homeowners Assn  
PO Box 1930  
Gypsum, CO 81637

Subject: Preparation of 2014 Tax Returns

Cotton Ranch Homeowners Assn:

Thank you for choosing MARCHETTI & WEAVER, LLC to assist with the 2014 taxes for Cotton Ranch Homeowners Assn. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2014 federal and state income tax returns for Cotton Ranch Homeowners Assn. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will, of course, inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Please call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Cotton Ranch Homeowners Assn, the alternative selected by management.

Our fee will be based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. To the extent permitted by state law, an interest charge may be added to all accounts not paid within thirty (30) days.

We will return the original records to management at the end of this engagement. These records, along with all supporting documents, canceled checks, etc., should be securely stored, as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of the records and our work papers for the engagement for seven years, after which these documents will be destroyed.

Our engagement to prepare the 2014 tax returns will conclude with the delivery of the completed returns to management (if paper-filing) or with the tax matters partner's signature and our subsequent submittal of the tax return (if e-filing). If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters partner should review all tax-return

documents carefully before signing them.

To affirm that this letter correctly summarizes the arrangements for this work, please sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

We appreciate your confidence in us. Please call if you have questions.

Sincerely,

Kenneth J Marchetti  
MARCHETTI & WEAVER, LLC

Accepted By:

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Officer

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Date

**MARCHETTI & WEAVER, LLC**

28 SECOND ST SUITE 213

EDWARDS, CO 81632

KEN@RMPCCPA.COM

Phone: (970)926-6060 | Fax: (970)926-6040

August 26, 2015

Cotton Ranch Homeowners Assn  
PO Box 1930  
Gypsum, CO 81637

Cotton Ranch Homeowners Assn:

Enclosed is the 2014 Form 1120, U.S. Corporation Income Tax Return prepared for Cotton Ranch Homeowners Assn from the information provided. The original should be signed and dated by a corporate officer and mailed on or before September 15, 2015, to the following address:

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

The corporation's federal return reflects neither a refund nor a balance due.

Enclosed is the 2014 Colorado income tax return, prepared for Cotton Ranch Homeowners Assn from the information provided. The original should be signed and dated, and mailed on or before April 15, 2015, to the following address:

Colorado Department of Revenue  
1375 Sherman Street  
Denver, CO 80261-0006

The corporation's Colorado income tax return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with your tax needs, please contact this office at (970)926-6060.

Sincerely,

Kenneth J Marchetti  
MARCHETTI & WEAVER, LLC



**MARCHETTI & WEAVER, LLC**

28 SECOND ST SUITE 213

EDWARDS, CO 81632

KEN@RMPCCPA.COM

Phone: (970)926-6060 | Fax: (970)926-6040

August 26, 2015

Cotton Ranch Homeowners Assn  
PO Box 1930  
Gypsum, CO 81637

Your privacy is important to us. Please read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- \* Interviews regarding your tax situation
- \* Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- \* Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, please contact us.

Sincerely,

Kenneth J Marchetti  
MARCHETTI & WEAVER, LLC

**MARCHETTI & WEAVER, LLC**

28 SECOND ST SUITE 213

EDWARDS, CO 81632

KEN@RMPCCPA.COM

Phone: (970)926-6060 | Fax: (970)926-6040

<b>Customer Name</b>	<b>Customer Information</b>	
Cotton Ranch Homeowners Assn  PO Box 1930 Gypsum, CO 81637	Invoice #:	
	Date:	August 26, 2015
	Phone:	
	E-mail:	

Your 2014 tax return was prepared by Kenneth J Marchetti.

<b>Description of Charges</b>		<b>Price</b>
<b>Federal And Supplemental Forms</b>		
Form 1120-H	U.S. Return for Homeowner's Associations	
Form 7004	Application for Automatic Extension	
Comparison	Tax Year Comparison Sheet	
Statement 1120	Form 1120 - Other Deductions	
<b>Colorado Forms</b>		
CO 112	Corporation Income Tax Return	
CO 112 pg 2	Corporation Income Tax Return pg 2	
CO 112 pg 3	Corporation Income Tax Return pg 3	
CO 8453C	Declaration for Electronic Filing	
CO INST	State Filing Instructions	

<b>Total Forms</b>	<b>9</b>	<b>Forms Subtotal</b>	<b>600.00</b>
		<b>Total Balance Due</b>	<b>600.00</b>

Payment due upon receipt. Thank you for your business!

(0023)

**Colorado C Corporation  
 Income Tax Form 112**

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

**2014**

-Or-



Fiscal Year Beginning (MM/DD)	2014	Year Ending (MM/DD/YYYY)
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Name of Corporation COTTON RANCH HOMEOWNERS ASSN		Colorado Account Number •	
Address PO BOX 1930		FEIN • 84-1354453	
City GYPSUM	State CO	Zip 81637	

Final Return	<input type="checkbox"/>	If you are submitting a statement disclosing a listed or reportable transaction, mark this box	<input type="checkbox"/>
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**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 (Schedule SF 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 (Schedule SF required);	<input type="checkbox"/> (47) Other apportionment method, must be pre-approved by the department (fill in below)

**B. Separate/Consolidate/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. <b>Warning:</b> 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	( 1 , 347 )	00
2. Federal taxable income of companies not included in this return	• 2		00
3. Net federal taxable income, line 1 minus line 2	3	( 1 , 347 )	00
<b>Additions</b>			
4. Federal net operating loss deduction	• 4		00
5. Colorado income tax deduction	• 5		00
6. Other additions, include explanation	• 6		00
7. Total of lines 3 through 6	7	( 1 , 347 )	00



**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. Other subtractions, include explanation	• 12		00
13. Total of lines 8 through 12	13		00

**Taxable Income**

14. Modified federal taxable income, line 7 minus line 13	14	( 1 , 347 )	00
15. Colorado taxable income before net operating loss deduction	• 15	( 1 , 347 )	00
16. Colorado net operating loss deduction (May not exceed \$250,000)	• 16		00
17. Colorado taxable income, line 15 minus line 16	17	( 1 , 347 )	00
18. Tax, 4.63% of the amount on line 17	• 18	0	00

**Credits**

19. Total nonrefundable credits from line 25, Form 112CR (may not exceed tax on line 18)	• 19		00
20. Total Enterprise Zone credits used - as calculated, or from DR 1366 line 77	• 20		00
21. Net tax, line 18 minus lines 19 and 20	21		00
22. Recapture of prior year credits	• 22		00
23. Total of lines 21 and 22	23		00
24. Estimated tax and extension payments and credits	• 24		00
25. W-2G Withholding from lottery winnings	• 25		00
26. Innovative Motor Vehicle Credit from form DR 0617	• 26		00
27. Authorized Instream Flow Incentive Credit	• 27		00
28. Total of lines 24 through 27	28		00
29. Net tax due. Subtract line 28 from line 23	29		00
30. Penalty	• 30		00
31. Interest	• 31		00
32. Estimated tax penalty due	• 32		00





COTTON RANCH HOMEOWNERS ASSN

84-1354453

Name COTTON RANCH HOMEOWNERS ASSN		Account Number
33. Total due. Enter the sum of lines 29 through 32	• 33	00
34. Overpayment, line 28 minus line 23	34	00
35. Amount from line 34 to carry forward for future year estimated tax	• 35	00
36. Amount from line 34 to be refunded	• 36	00

**Direct Deposit**

Routing Number

Type:  Checking  Savings

Account Number

Pay electronically at [www.Colorado.gov/RevenueOnline](http://www.Colorado.gov/RevenueOnline) or  
**Mail and Make Checks Payable to:** Colorado Department of Revenue  
 Denver, CO 80261-0006

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.

**C. The corporation's books are in care of:**

Last Name WEAVER LLC	First Name MARCHETTI	Middle Initial	Phone Number 970-926-6060
Address 28 SECOND ST SUITE 213	City EDWARDS	State CO	ZIP 81632

<b>D. Business code number per federal return (NAICS)</b> • 531310	<b>E. Year corporation began doing business in Colorado</b> • 02-13-1996
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<b>F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)</b>	• <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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**G. Kind of business in detail** HOMEOWNER ASSOCIATION

<b>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?</b>	• <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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If yes, for which year(s)? (YYYY)

<b>Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Last Name of person or firm preparing return • MARCHETTI	First Name • KENNETH	Middle Initial • J
Address of person or firm preparing return • 28 SECOND ST SUITE 213	Phone Number • 970-926-6060	
City • EDWARDS	State • CO	Zip • 81632

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)
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148453C 11024

DR 8453C (08/07/14)  
**COLORADO DEPARTMENT OF REVENUE**  
 Denver, CO 80261-0006  
 www.TaxColorado.com



## State of Colorado Corporate Income Tax Declaration for Electronic Filing

When feasible attach in PDF  
 format to your e-filed return  
**Do not mail** this form to the IRS  
 or the Colorado Department of Revenue  
**Retain with your records**

		Tax Year Beginning (MM/DD/YY) 01-01-14	Tax Year End (MM/DD/YY) 12-31-14
Business Name COTTON RANCH HOMEOWNERS ASSN		Colorado Account Number	
Address PO BOX 1930		FEIN 84-1354453	
City GYPSUM	State CO	ZIP 81637	Phone Number

### Part I - Tax Return Information

1. Total Income, from federal Form 1120	1	\$	1,139
2. Federal Taxable Income from federal Form 1120	2	\$	(1,347)
3. Colorado Tax, line 18 on Colorado Form 112	3	\$	0
4. Colorado Payments, line 24 on Colorado Form 112	4	\$	0
5. Amount You Owe, line 33 on Colorado Form 112	5	\$	0
6. Refund, line 36 Colorado Form 112	6	\$	0

### Part II - Declaration of Tax Payer

Under penalties of perjury, I declare that I am an officer of the company listed above and the information provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on the company's 2014 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)	Title
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### Part III - Declaration of ERO/Preparer/Transmitter

If 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 2014 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2014 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 8453C) 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	Date (MM/DD/YY)	Preparer Identification Number or Your SSN
Check if also Preparer <input checked="" type="checkbox"/>		P00152900



Colorado

**Filing Instructions**

**2014**

Name(s) as shown on return

COTTON RANCH HOMEOWNERS ASSN

SSN or EIN

84-1354453

**Date to file by:** 04-15-2015

**Form to be filed:** CO112 and supplemental forms and schedules

**Sign and Date:** The return must must be signed by the president, or other authorized officer.

**Refund:** \$0.00

**Address to file:** Colorado Department of Revenue  
1375 Sherman Street  
Denver, CO 80261-0006