

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

<b>TYPE OR PRINT</b>	Name Mission Viejo Homeowners Associatio
	Number, street, and room or suite no. If a P.O. box, see instructions. STE 110
	4255 S Buckley Road City or town, state, or province, country and ZIP or foreign postal code Aurora CO 80013

<b>B</b> Employer identification number 84-0889985
<b>C</b> Date incorporated 04-28-1981
<b>D</b> Total assets (see instructions) \$ 8,056

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

<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>	15,927
	<b>b</b> Returns and allowances	<b>1b</b>	
	<b>c</b> Balance. Subtract line 1b from line 1a	<b>1c</b>	15,927
	<b>2</b> Cost of goods sold (attach Form 1125-A)	<b>2</b>	
	<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>	15,927
	<b>4</b> Dividends (Schedule C, line 19)	<b>4</b>	
	<b>5</b> Interest	<b>5</b>	
	<b>6</b> Gross rents	<b>6</b>	
	<b>7</b> Gross royalties	<b>7</b>	
	<b>8</b> Capital gain net income (attach Schedule D (Form 1120))	<b>8</b>	
	<b>9</b> Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	<b>9</b>	
<b>10</b> Other income (see instructions - attach statement)	<b>10</b>		
<b>11 Total income.</b> Add lines 3 through 10	<b>11</b>	15,927	
<b>Deductions (See instructions for limitations on deductions.)</b>	<b>12</b> Compensation of officers (see instructions - attach Form 1125-E)	<b>12</b>	
	<b>13</b> Salaries and wages (less employment credits)	<b>13</b>	
	<b>14</b> Repairs and maintenance	<b>14</b>	
	<b>15</b> Bad debts	<b>15</b>	
	<b>16</b> Rents	<b>16</b>	
	<b>17</b> Taxes and licenses	<b>17</b>	
	<b>18</b> Interest	<b>18</b>	
	<b>19</b> Charitable contributions	<b>19</b>	
	<b>20</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	<b>20</b>	
	<b>21</b> Depletion	<b>21</b>	
	<b>22</b> Advertising	<b>22</b>	
	<b>23</b> Pension, profit-sharing, etc., plans	<b>23</b>	
	<b>24</b> Employee benefit programs	<b>24</b>	
	<b>25</b> Domestic production activities deduction (attach Form 8903)	<b>25</b>	
<b>26</b> Other deductions (attach statement)	<b>26</b>	16,874	
<b>27 Total deductions.</b> Add lines 12 through 26	<b>27</b>	16,874	
<b>28</b> Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	<b>28</b>	(947)	
<b>Tax, Refundable Credits, &amp; Payments</b>	<b>29a</b> Net operating loss deduction (see instructions)	<b>29a</b>	
	<b>b</b> Special deductions (Schedule C, line 20)	<b>29b</b>	
	<b>c</b> Add lines 29a and 29b	<b>29c</b>	
<b>30 Taxable income.</b> Subtract line 29c from line 28. See instructions	<b>30</b>	(947)	
<b>31</b> Total tax (Schedule J, Part I, line 11)	<b>31</b>	0	
<b>32</b> Total payments and refundable credits (Schedule J, Part II, line 21)	<b>32</b>		
<b>33</b> Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	<b>33</b>		
<b>34 Amount owed.</b> If line 32 is smaller than the total of lines 31 and 33, enter amount owed	<b>34</b>		
<b>35 Overpayment.</b> If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	<b>35</b>		
<b>36</b> Enter amount from line 35 you want: <b>Credited to 2017 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>36</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.

<b>Alan Engals</b> Signature of officer	<b>Pres</b> Title
--------------------------------------------	----------------------

May the IRS discuss this return with the preparer shown below? See instructions.  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Jim Donald EA</b>	Preparer's signature <b>Jim Donald EA</b>	Date <b>08-15-2017</b>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>P00324156</b>
	Firm's name <b>Advanced Tax Strategies Inc</b>			Firm's EIN <b>75-2979322</b>	
	Firm's address <b>15200 E Girard Ave STE 4200 Aurora CO 80014</b>			Phone no. <b>(303) 766-6850</b>	

<b>Schedule C Dividends and Special Deductions</b> (see instructions)		(a) Dividends received	(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	<b>Total.</b> 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 lines 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 lines 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	<b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4			
20	<b>Total special deductions.</b> 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 ▶	<input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation. See instructions ▶	<input type="checkbox"/>	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	<b>Total credits.</b> Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	0
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	<b>Total.</b> Add lines 9a through 9f		10	
11	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

**Part II - Payments and Refundable Credits**

12	2015 overpayment credited to 2016		12	
13	2016 estimated tax payments		13	
14	2016 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	<b>Total payments.</b> 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	<b>Total credits.</b> Add lines 19a through 19d		20	
21	<b>Total payments and credits.</b> 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 checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ <u>561790</u>		
b	Business activity ▶ <u>Home Owners Association</u>		
c	Product or service ▶ <u>Essential Neighborhood services</u>		
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.

Table with 2 columns: Yes, No. Row 1: Yes, No. Row 2: Yes, No. Row 3: Yes, No. Row 4: Yes, No.

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.

Table with 2 columns: Yes, No. Row 1: Yes, No. Row 2: Yes, No.

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.

Table with 2 columns: Yes, No. Row 1: Yes, No. Row 2: Yes, No.

7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? . . . . .
For rules of attribution, see section 318. If "Yes," enter:

Table with 2 columns: Yes, No. Row 1: Yes, No. Row 2: Yes, No.

(i) Percentage owned > \_\_\_\_\_ and (ii) 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 > 0

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.

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

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.

12 Enter the available NOL carryover from prior tax years (don't reduce it by any deduction on 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? . . . . .

Table with 2 columns: Yes, No. Row 1: Yes, No. Row 2: Yes, No.

If "Yes," the corporation isn't 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 > \$ \_\_\_\_\_

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

Table with 2 columns: Yes, No. Row 1: Yes, No. Row 2: Yes, No.

15a Did the corporation make any payments in 2016 that would require it to file Form(s) 1099? . . . . .

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

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? . . . . .

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? . . . . .

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? . . . . .

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? . . . . .

Table with 2 columns: Yes, No. Rows 1-19: Yes, No.

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash		8,553		8,056
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	( )		( )	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
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 statement)				
15	Total assets		8,553		8,056
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings-Appropriated (attach statement)				
25	Retained earnings-Unappropriated		8,553		8,056
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	( )		( )	
28	Total liabilities and shareholders' equity		8,553		8,056

**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	(947)	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____	
2	Federal income tax per books				
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): a Depreciation \$ _____ b Charitable contributions \$ _____ c Travel and entertainment \$ _____		8	Deductions on this return not charged against book income this year (itemize): a Depreciation \$ _____ b Charitable contributions \$ _____	
6	Add lines 1 through 5	(947)	9	Add lines 7 and 8	
			10	Income (page 1, line 28)-line 6 less line 9	(947)

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

1	Balance at beginning of year	8,553	5	Distributions: a Cash	
2	Net income (loss) per books	(947)		b Stock	
3	Other increases (itemize): Statement #19 450	450		c Property	
4	Add lines 1, 2, and 3	8,056	6	Other decreases (itemize):	
			7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	8,056

**Federal Supporting Statements**

**2016 PG01**

Name(s) as shown on return

FEIN

Mission Viejo Homeowners Associatio

84-0889985

**Form 1120 - Line 26 - Other Deductions**

Statement #5

<b><u>Description</u></b>	<b><u>Amount</u></b>
Accounting cost	1,192
Bank charges	76
Dues and subscriptions	342
Insurance	2,145
Legal and professional	60
Miscellaneous	347
Office expense	405
Outside services and independent contractors	8,565
Printing	228
Travel	35
Equipment	67
Internet fees	405
BoD meals	866
Storage	1,767
Donations	75
Grants and Awards	299
<b>Total</b>	<b><u>16,874</u></b>

**Schedule M-2 - Line 3 - Other Increases**

**PG01**

Statement #19

<b><u>Description</u></b>	<b><u>Amount</u></b>
Book Adjustments	450
<b>Total</b>	<b><u>450</u></b>

(0023)  
 2016  
 -OR-

**Colorado C Corporation  
 Income Tax Form 112**  
 Do not submit federal return, forms or  
 schedules when filing this return.



160112 11024

Fiscal Year Beginning (MM/DD/16)		Year Ending (MM/DD/YY)	
	2016		

Name of Corporation	Mission Viejo Homeowners Associatio			Colorado Account Number	00000000
Address	4255 S Buckley Road STE 110			FEIN	84-0889985
City	Aurora	State	CO	ZIP	80013
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 (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 appointment 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	( 947 )	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	( 947 )	00
Additions			
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	( 947 )	00



160112 21024

84-0889985

Name		Account Number
Mission Viejo Homeowners Associatio		00000000
<b>Subtractions</b>		
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
<b>Taxable Income</b>		
14. Modified federal taxable income, line 7 minus line 13	14	( 947 ) 00
15. Colorado taxable income before net operating loss deduction	• 15	( 947 ) 00
16. Colorado net operating loss deduction	• 16	00
17. Colorado taxable income, line 15 minus line 16	17	( 947 ) 00
18. Tax, 4.63% of the amount on line 17	• 18	0 00
<b>Credits</b>		
19. Total nonrefundable credits from line 27, Form 112CR (may not exceed tax on line 18)	• 19	00
20. Non-refundable Enterprise Zone credits used - as calculated, or from DR 1366 line 87	• 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. Gross Conservation Easement Credit from DR 1305G line 33	• 26	00
27. Innovative Motor Vehicle Credit from form DR 0617	• 27	00
28. Business Personal Property Credit: Use the worksheet in the DR 112 book instructions to calculate, submit copy of assessor's statement	• 28	00
29. Renewable Energy Tax Credit from line 88 of form DR 1366	• 29	00
30. Total of lines 24 through 29	30	00
31. Net tax due. Subtract line 30 from line 23	31	00
32. Penalty	• 32	00





160112 31024

Form 112 (08/31/16)  
COLORADO DEPARTMENT OF REVENUE

Form 112

84-0889985

Name		Account Number	
Mission Viejo Homeowners Associatio		00000000	
<b>Do Not Submit Federal Return, Forms or Schedules when Filing this Return</b>			
33. Interest	• 33		00
34. Estimated tax penalty due	• 34		00
35. Total due. Enter the sum of lines 31 through 34	• 35		00
36. Overpayment, line 30 minus line 23	36		00
37. Amount from line 36 to carry forward for future year estimated tax	• 37		00
38. Amount from line 36 to be refunded	• 38		00
<p><b>Direct Deposit</b></p> <p>Routing Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings</p> <p>Account Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>			
<p>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.</p>			
<p>Pay electronically at <a href="http://www.Colorado.gov/RevenueOnline">www.Colorado.gov/RevenueOnline</a> or  <b>Mail and Make Checks Payable to:</b> Colorado Department of Revenue  Denver, CO 80261-0006</p>			
<b>C. The corporation's books are in care of:</b>			
Last Name	First Name	Middle Initial	Phone Number
Viejo Homeowners Ass	Mission		
Address	City	State	Zip
4255 S Buckley Road	Aurora	CO	80013
<b>D. Business code number per federal return (NAICS)</b>		<b>E. Year corporation began doing business in Colorado</b>	
• 561790		• 01-01-2001	
<b>F. May the Colorado Department of Revenue discuss this return with the paid preparer show below (see instructions)</b>		• <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>G. Kind of business in detail</b> Home Owners 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	
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	



160112 41024

Name		Account Number	
Mission Viejo Homeowners Associatio		00000000	
Last Name of person or firm preparing return	First Name	Middle Initial	
Donald	Jim		
Address of person or firm preparing return		Phone Number	
15200 E Girard Ave STE 4200		303 766-6850	
City	State	Zip	
Aurora	CO	80014	
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)	
Pres		08/15/17	

**New For This Year:**

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

COLORADO DEPARTMENT OF REVENUE  
 Denver, CO 80261-0006

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

COLORADO DEPARTMENT OF REVENUE  
 Denver, CO 80261-0005