

STATE OF COLORADO



Colorado Department of Revenue
1375 Sherman St
Denver, CO 80261-0004



FIRST and FIRST LAST
STREET ADDRESS
COLORADO SPGS CO 80908

Apr 25, 2014

Tax: Indiv Income
Account: XXXXXXXX
Letter: LXXXXXXXXX
Source: TPI - MA
Period: Dec 31, 2013

Your Return Has Been Adjusted

The Department of Revenue has adjusted your 2013 Individual Income Tax return.

Tax Return Adjustments Made

Adjustment Description	As Filed	New Amount	Reason for Adjustment
Colorado Taxable Income (Line 18, Form 104)	\$109,381	\$110,371	• Corrected math for prior line adjustments or an incorrect entry
Colorado Tax (Line 19, Form 104)	\$5,064	\$5,110	* Tax was calculated at 4.63% of the Colorado Taxable Income amount because no 104PN schedule was received.
Subtotal (Line 22, Form 104)	\$5,064	\$5,110	• Corrected math for prior line adjustments or an incorrect entry
Net Tax (Line 25, Form 104)	\$5,064	\$5,110	• Corrected math for prior line adjustments or an incorrect entry
Overpayment (Line 35, Form 104)	\$880	\$834	• Corrected math for prior line adjustments or an incorrect entry
Refund* (Line 53, Form 104)	\$880	\$834	• Corrected math for prior line adjustments or an incorrect entry
Net Tax Due* (Line 54, Form 104)	\$0	\$0	• Corrected math for prior line adjustments or an incorrect entry

*A Notice of Deficiency and/or Statement of Account may be attached. If so, please review to see how these adjustments may have impacted your account balance.

If you disagree with these adjustments, please submit documentation substantiating your position(s) within the next 30 days in accordance with the instructions below.

Provide the required documentation (see list below) in any one of the following three ways:

1. **Electronically** - Visit www.Colorado.gov/RevenueOnline, select **File a Protest**.

Supporting documentation attachments must be in the following formats: jpg, pdf, xls, or tif. (Multiple submissions will be required for attachments larger than 5MB)

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2. **By Fax** - Fax a copy of the front of this notice and supporting documents to:

303-205-1377 (only for responses of 10 pages of less). To ensure your documentation is processed, include your Colorado Account Number (CAN) on all pages.

3. **By Mail**- Send a copy of the front of this notice and supporting documents to:

Taxpayer Service Section
Colorado Department of Revenue
1375 Sherman Street Room 240
Denver CO 80261-0004

You must provide the following required documentation with your protest:

1. Your contact information including name, address, phone number.
2. Filing period(s) involved.
3. The Letter ID number from this notice. (The Letter ID is found in the upper-right corner of this notice.)
4. The amount and type of tax you are disputing.
5. An itemized schedule of the findings with which you do not agree
6. A statement that describes the reason(s) why you do not agree with the adjustments to your return. For additional information regarding these adjustments, visit www.Colorado.gov/RevenueOnline and select **View Tax Adjustments**.
7. All documents that support your claim.

Respectfully,

Colorado Department of Revenue