

Prepared for	JUANA SUAREZ CONDE		
Tax Summary			\$
	Gross Income	5,680	
	Adjusted Gross Income	5,279	
	Total Deductions	13,700	
	Total Taxable Income	0	
	Total Tax	802	
	Total Payments	1,800	
	Refund Amount	998	
	Amount You Owe	0	
Make check payable to	United States Treasury		
Mailing Address	Department of the Treasury Internal Revenue Service Ogden, UT 84201-0002		

Instructions

STEP 1 - Sign and date Form 1040SR

STEP 2 - Assemble what you need to mail

Attach any schedules and forms behind Form 1040SR in order of the Attachment Sequence Number shown in the upper right corner of the schedule or form. If there are supporting statements, arrange them in the same order as the schedules or forms they support and attach them last. Do not attach correspondence or other items unless required to do so. Attach a copy of each W-2, W-2G, and 2439 to the front of Form 1040SR. Also attach Form(s) 1099-R or 1099-G if tax was withheld.

STEP 3 - Mail Form(s)

Mail Form 1040SR and associated documents to the address above.

Retain the proof of mailing to avoid a late filing penalty.

We recommend you use one of these methods to send your 1040SR:

- U.S. Postal Service certified mail.

If you are not mailing to an address with a post office box, you may also use certain private delivery services (PDS) designated by the IRS to meet the 'timely mailing as timely filing' rule for tax returns. Go to [IRS.gov/PDS](https://www.irs.gov/PDS) for current list of designated services. For the IRS mailing addresses to use if you're using PDS, go to [IRS.gov/PDSstreetAddresses](https://www.irs.gov/PDSstreetAddresses).

CONTINUED ON NEXT PAGE

2020 Federal Filing Instructions Continued

Instructions

STEP 4 - Keep a copy

Print a copy of the return for your records.

Please attach a copy of each W-2, W-2G, 1099G and 1099R to your return.

Filing Status Single Married filing jointly Married filing separately (MFS)
 Head of household (HOH) Qualifying widow(er) (QW)

Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ► **PEDRO RAYAS CARRILLO**

Your first name and middle initial **JUANA** Last name **SUAREZ CONDE** Your social security number **274-71-8323**

If joint return, spouse's first name and middle initial _____ Last name _____ Spouse's social security number **UNABLE**

Home address (number and street). If you have a P.O. box, see instructions. **3746 BLACKFEATHER TRAIL** Apt. no. _____

City, town, or post office. If you have a foreign address, also complete spaces below. **CASTLE ROCK** State **CO** ZIP code **80104**

Foreign country name _____ Foreign province/state/county _____ Foreign postal code _____

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. You Spouse

At any time during 2020, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency? . . . ► Yes No

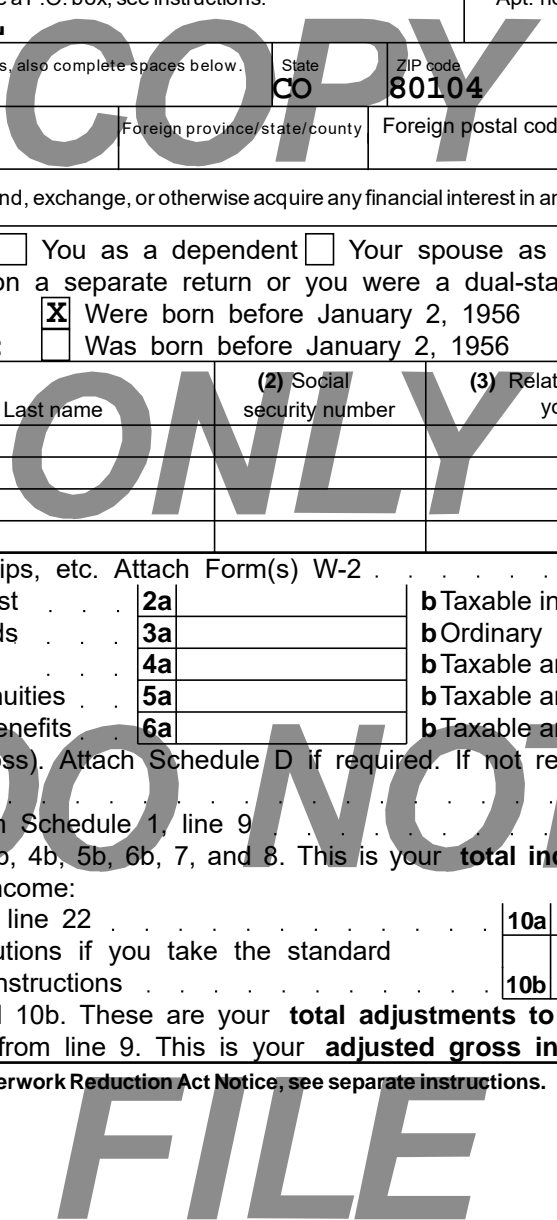
Standard Deduction **Someone can claim:** You as a dependent Your spouse as a dependent
 Spouse itemizes on a separate return or you were a dual-status alien
Age/Blindness { **You:** Were born before January 2, 1956 Are blind
Spouse: Was born before January 2, 1956 Is blind

Dependents (see instructions):

(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see inst.): Child tax credit	Credit for other dependents

If more than four dependents, see instructions and check here

Attach Schedule B if required.	1	Wages, salaries, tips, etc. Attach Form(s) W-2	1	
	2a	Tax-exempt interest	2a	
	3a	Qualified dividends	3a	
	4a	IRA distributions	4a	
	5a	Pensions and annuities	5a	
	6a	Social security benefits	6a	
	7	Capital gain or (loss). Attach Schedule D if required. If not required, check here	7	
	8	Other income from Schedule 1, line 9	8	5,680.
	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income	9	5,680.
	10a	From Schedule 1, line 22	10a	401.
	10b	Charitable contributions if you take the standard deduction. See instructions	10b	
10c	Add lines 10a and 10b. These are your total adjustments to income	10c	401.	
11	Subtract line 10c from line 9. This is your adjusted gross income	11	5,279.	



Standard Deduction See <i>Standard Deduction Chart</i> on the last page of this form.	12	Standard deduction or itemized deductions (from Schedule A)	12	13,700.
	13	Qualified business income deduction. Attach Form 8995 or Form 8995-A	13	
	14	Add lines 12 and 13	14	13,700.
	15	Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-	15	0.
	16	Tax (see instructions). Check if any from: 1 <input type="checkbox"/> Form(s) 8814 2 <input type="checkbox"/> Form 4972 3 <input type="checkbox"/> _____	16	0.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	0.
	19	Child tax credit or credit for other dependents	19	
	20	Amount from Schedule 3, line 7	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0-	22	0.
	23	Other taxes, including self-employment tax, from Schedule 2, line 10	23	802.
	24	Add lines 22 and 23. This is your total tax	24	802.
		25 Federal income tax withheld from:		
	a Form(s) W-2	25a		
	b Form(s) 1099	25b		
	c Other forms (see instructions)	25c		
	d Add lines 25a through 25c	25d		
	26 2020 estimated tax payments and amount applied from 2019 return	26		
	27 Earned income credit (EIC)	27		
	28 Additional child tax credit. Attach Schedule 8812	28		
	29 American opportunity credit from Form 8863, line 8	29		
	30 Recovery rebate credit. See instructions	30	1,800.	
	31 Amount from Schedule 3, line 13	31		
	32 Add lines 27 through 31. These are your total other payments and refundable credits	32	1,800.	
	33 Add lines 25d, 26, and 32. These are your total payments	33	1,800.	

• If you have a qualifying child, attach Sch. EIC.
 • If you have nontaxable combat pay, see instructions.

Go to www.irs.gov/Form1040SR for instructions and the latest information.

Form **1040-SR** (2020)

DO NOT
FILE

Standard Deduction Chart*

Add the number of boxes checked in the "Age/Blindness" section of *Standard Deduction* on page 1 **1**

IF your filing status is...	AND the number of boxes checked is...	THEN your standard deduction is...
Single	1	\$14,050
	2	15,700
Married filing jointly	1	\$26,100
	2	27,400
	3	28,700
	4	30,000
Qualifying widow(er)	1	\$26,100
	2	27,400
Head of household	1	\$20,300
	2	21,950
Married filing separately	1	\$13,700
	2	15,000
	3	16,300
	4	17,600

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ONLY

*Don't use this chart if someone can claim you (or your spouse if filing jointly) as a dependent, your spouse itemizes on a separate return, or you were a dual-status alien. Instead, see instructions.

**You can check the boxes for your spouse if your filing status is married filing separately and your spouse had no income, isn't filing a return, and can't be claimed as a dependent on another person's return.

Go to www.irs.gov/Form1040SR for instructions and the latest information.

Form **1040-SR** (2020)

**** Do not mail this page with your return. ****

DO NOT

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SCHEDULE 1
(Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1040, 1040-SR, or 1040-NR.
▶ Go to www.irs.gov/Form1040 for instructions and the latest information.

2020
Attachment
Sequence No. **01**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

Your social security number
274-71-8323

JUANA SUAREZ CONDE

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶ _____		
3	Business income or (loss). Attach Schedule C.	3	5,680.
4	Other gains or (losses). Attach Form 4797.	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F.	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶ _____	8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8.	9	5,680.

Part II Adjustments to Income

10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE.	14	401.
15	Self-employed SEP, SIMPLE, and qualified plans.	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings.	17	
18a	Alimony paid.	18a	
b	Recipient's SSN ▶ _____		
c	Date of original divorce or separation agreement (see instructions) ▶ _____		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917.	21	
22	Add lines 10 through 21. These are your adjustments to income. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a.	22	401.

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

Schedule 1 (Form 1040) 2020

FILE

**SCHEDULE 2
(Form 1040)**

Department of the Treasury
Internal Revenue Service

Additional Taxes

▶ Attach to Form 1040, 1040-SR, or 1040-NR.

▶ Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2020

Attachment
Sequence No. **02**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

JUANA SUAREZ CONDE

Your social security number

274-71-8323

Part I Tax

1	Alternative minimum tax. Attach Form 6251	1	
2	Excess advance premium tax credit repayment. Attach Form 8962	2	
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17	3	

Part II Other Taxes

4	Self-employment tax. Attach Schedule SE.	4	802.
5	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	5	
6	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required.	6	
7a	Household employment taxes. Attach Schedule H.	7a	
b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	7b	
8	Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Form 8960 c <input type="checkbox"/> Instructions; enter code(s)	8	
9	Section 965 net tax liability installment from Form 965-A	9	
10	Add lines 4 through 8. These are your total other taxes . Enter here and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b	10	802.

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

Schedule 2 (Form 1040) 2020

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SCHEDULE C
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

▶ Go to www.irs.gov/ScheduleC for instructions and the latest information.
▶ Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2020

Attachment
Sequence No. **09**

Name of proprietor JUANA SUAREZ CONDE		Social security number (SSN) 274-71-8323
A Principal business or profession, including product or service (see instructions) JANITORIAL SERVICES :		B Enter code from instructions ▶ 561720
C Business name. If no separate business name, leave blank. JUANA SUAREZ CONDE		D Employer ID number (EIN) (see instr.)
E Business address (including suite or room no.) ▶ 3746 BLACKFEATHER TRAIL City, town or post office, state, and ZIP code CASTLE ROCK, CO 80104		
F Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶		
G Did you "materially participate" in the operation of this business during 2020? If "No," see instructions for limit on losses		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
H If you started or acquired this business during 2020, check here		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
I Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J If "Yes," did you or will you file required Form(s) 1099?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Part I Income			
1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. <input type="checkbox"/>		1	5,680.
2 Returns and allowances		2	
3 Subtract line 2 from line 1.		3	5,680.
4 Cost of goods sold (from line 42).		4	
5 Gross profit. Subtract line 4 from line 3		5	5,680.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)		6	
7 Gross income. Add lines 5 and 6		7	5,680.

Part II Expenses. Enter expenses for business use of your home only on line 30.			
8 Advertising	8		
9 Car and truck expenses (see instructions)	9		
10 Commissions and fees	10		
11 Contract labor (see instructions)	11		
12 Depletion	12		
13 Depreciation and section 179 expense deduction (not included in Part III) (see inst)	13		
14 Employee benefit programs (other than on line 19)	14		
15 Insurance (other than health)	15		
16 Interest (see instr.):	16		
a Mortgage (paid to banks, etc.)	16a		
b Other	16b		
17 Legal and professional services	17		
18 Office expense (see instructions)	18		
19 Pension and profit-sharing plans	19		
20 Rent or lease (see instructions):	20		
a Vehicles, machinery, and equipment	20a		
b Other business property	20b		
21 Repairs and maintenance	21		
22 Supplies (not included in Part III)	22		
23 Taxes and licenses	23		
24 Travel and meals:	24		
a Travel	24a		
b Deductible meals (see instructions)	24b		
25 Utilities	25		
26 Wages (less employment credits)	26		
27a Other expenses (from line 48)	27a		
b Reserved for future use	27b		
28 Total expenses before expenses for business use of home. Add lines 8 through 27a.	28		0.
29 Tentative profit or (loss). Subtract line 28 from line 7	29		5,680.
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: _____ and (b) the part of your home used for business: _____ Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30		
31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31		5,680.
32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.	32a	<input type="checkbox"/>	All investment is at risk.
	32b	<input type="checkbox"/>	Some investment is not at risk.

KBA For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C (Form 1040) 2020

**SCHEDULE SE
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

▶ Go to www.irs.gov/ScheduleSE for instructions and the latest information.
▶ Attach to Form 1040, 1040-SR, or 1040-NR.

OMB No. 1545-0074

2020
Attachment
Sequence No. **17**

Name of person with self-employment income (as shown on Form 1040, 1040-SR, or 1040-NR) **JUANA SUAREZ CONDE** Social security number of person with self-employment income ▶ **274-71-8323**

Part I Self-Employment Tax

Note: If your only income subject to self-employment tax is **church employee income**, see instructions for how to report your income and the definition of church employee income.

A If you are a minister, member of a religious order, or Christian Science practitioner **and** you filed Form 4361, but you had \$400 or more of **other** net earnings from self-employment, check here and continue with Part I

Skip lines 1a and 1b if you use the farm optional method in Part II. See instructions.

1a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A **1a**

b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH **1b** ()

Skip line 2 if you use the nonfarm optional method in Part II. See instructions.

2 Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A (other than farming). See instructions for other income to report or if you are a minister or member of a religious order **2** **5,680.**

3 Combine lines 1a, 1b, and 2 **3** **5,680.**

4a If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter amount from line 3 **4a** **5,245.**

Note: If line 4a is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.

b If you elect one or both of the optional methods, enter the total of lines 15 and 17 here **4b**

c Combine lines 4a and 4b. If less than \$400, **stop**; you don't owe self-employment tax. **Exception:** If less than \$400 and you had **church employee income**, enter -0- and continue **4c** **5,245.**

5a Enter your **church employee income** from Form W-2. See instructions for definition of church employee income **5a**

b Multiply line 5a by 92.35% (0.9235). If less than \$100, enter -0- **5b** **0.**

6 Add lines 4c and 5b **6** **5,245.**

7 Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2020 **7** **137,700**

8a Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If \$137,700 or more, skip lines 8b through 10, and go to line 11 **8a**

b Unreported tips subject to social security tax from Form 4137, line 10 **8b**

c Wages subject to social security tax from Form 8919, line 10 **8c**

d Add lines 8a, 8b, and 8c **8d**

9 Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11 **9** **137,700.**

10 Multiply the **smaller** of line 6 or line 9 by 12.4% (0.124) **10** **650.**

11 Multiply line 6 by 2.9% (0.029) **11** **152.**

12 **Self-employment tax.** Add lines 10 and 11. Enter here and on **Schedule 2 (Form 1040), line 4** **12** **802.**

13 **Deduction for one-half of self-employment tax.** Multiply line 12 by 50% (0.50). Enter here and on **Schedule 1 (Form 1040), line 14** **13** **401.**

Part II Optional Methods To Figure Net Earnings (see instructions)

Farm Optional Method. You may use this method **only** if **(a)** your gross farm income¹ wasn't more than \$8,460, **or (b)** your net farm profits² were less than \$6,107. **14** **5,640**

14 Maximum income for optional methods **14** **5,640**

15 Enter the **smaller** of: two-thirds (2/3) of gross farm income¹ (not less than zero) **or** \$5,640. Also, include this amount on line 4b above **15**

Nonfarm Optional Method. You may use this method **only** if **(a)** your net nonfarm profits³ were less than \$6,107 and also less than 72.189% of your gross nonfarm income,⁴ **and (b)** you had net earnings from self-employment of at least \$400 in 2 of the prior 3 years. **Caution:** You may use this method no more than five times. **16**

16 Subtract line 15 from line 14 **16**

17 Enter the **smaller** of: two-thirds (2/3) of gross nonfarm income⁴ (not less than zero) **or** the amount on line 16. Also, include this amount on line 4b above **17**

¹ From Sch. F, line 9; and Sch. K-1 (Form 1065), box 14, code B.

³ From Sch. C, line 31; and Sch. K-1 (Form 1065), box 14, code A.

² From Sch. F, line 34; and Sch. K-1 (Form 1065), box 14, code A - minus the amount you would have entered on line 1b had you not used the optional method.

⁴ From Sch. C, line 7; and Sch. K-1 (Form 1065), box 14, code C.



2020 STATE TAX RETURN FILING INSTRUCTIONS

COLORADO

FOR THE YEAR ENDING

December 31, 2020

Prepared for	JUANA SUAREZ CONDE																								
Tax Summary	<table> <tr> <td>Gross Income</td> <td>\$</td> <td>(8,421)</td> </tr> <tr> <td>Adjusted Gross Income</td> <td>\$</td> <td>(8,421)</td> </tr> <tr> <td>Total Deductions</td> <td>\$</td> <td>0</td> </tr> <tr> <td>Total Taxable Income</td> <td>\$</td> <td>(8,421)</td> </tr> <tr> <td>Total Tax</td> <td>\$</td> <td>0</td> </tr> <tr> <td>Total Payments</td> <td>\$</td> <td>0</td> </tr> <tr> <td>Refund Amount</td> <td>\$</td> <td>0</td> </tr> <tr> <td>Amount You Owe</td> <td>\$</td> <td>0</td> </tr> </table>	Gross Income	\$	(8,421)	Adjusted Gross Income	\$	(8,421)	Total Deductions	\$	0	Total Taxable Income	\$	(8,421)	Total Tax	\$	0	Total Payments	\$	0	Refund Amount	\$	0	Amount You Owe	\$	0
Gross Income	\$	(8,421)																							
Adjusted Gross Income	\$	(8,421)																							
Total Deductions	\$	0																							
Total Taxable Income	\$	(8,421)																							
Total Tax	\$	0																							
Total Payments	\$	0																							
Refund Amount	\$	0																							
Amount You Owe	\$	0																							
Make check payable to	Not Applicable																								
Mailing Address	Colorado Department of Revenue Denver, CO 80261-0005																								
Special Instructions	<p>SIGN AND DATE YOUR RETURN Please sign and date Form 104.</p> <p>ASSEMBLE WHAT YOU NEED TO MAIL Attach a copy of each W-2, W-2G, and each 1099 Form for which CO tax has been withheld. Attach any schedules and forms behind Form 104. If there are supporting statements, arrange them in the same order as the schedules and forms they support and attach them last.</p> <p>MAIL FORM 104 & OTHER DOCUMENTS TO: Mailing Address listed above. To retain the proof of mailing, we recommend using certified mail to send your form(s). When mailing to an address without a P.O. box, you may also use: Airborne Express, DHL Worldwide Express, FedEx, or UPS.</p> <p>KEEP A COPY Click on Main Menu and then E-File or Print to print your return. Attach your copy of each W-2, W-2G, and 1099 Form with withholding. Keep with your records for three years.</p>																								



DR 0104 (10/19/20)
COLORADO DEPARTMENT OF REVENUE
 Tax.Colorado.gov
 Page 1 of 4
(0013)

2020 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 include DR 0104PN

Your Last Name		Your First Name		Middle Initial
SUAREZ CONDE		JUANA		
Date of Birth (MM/DD/YYYY)	SSN or ITIN	Deceased		
05/16/1949	274-71-8323	<input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.		
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
If Joint, Spouse's Last Name		Spouse's First Name		Middle Initial
Spouse's Date of Birth (MM/DD/YYYY)	Spouse's SSN or ITIN	Deceased		
		<input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate 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	Date of Issuance
Mailing Address			Phone Number	
3746 BLACKFEATHER TRAIL			720-839-0545	
City	State	Zip Code	Foreign Country (if applicable)	
CASTLE ROCK	CO	80104		
Round To The Next Dollar				
1. Enter Federal Taxable Income from your federal income tax form: 1040 line 15 or 1040 SR line 15			-8,421	00
			• 1	
Include W-2s and 1099s with CO withholding.				
Additions to Federal Taxable Income				
2. State Addback, enter the state income tax deduction from your federal form 1040 or 1040 SR schedule A, line 5a (see instructions)			0	00
			• 2	
3. Business Interest Expense Deduction Addback (see instructions)			00	00
			• 3	



Name		SSN or ITIN
JUANA SUAREZ CONDE		274-71-8323
4. Excess Business Loss Addback (see instructions)	• 4	00
5. Net Operating Loss Addback (see instructions)	• 5	00
6. Other Additions, explain (see instructions)	• 6	00
Explain:		
7. Subtotal, sum of lines 1 through 6	7	-8,421 00
Colorado Subtractions		
8. Subtractions from the DR 0104AD Schedule, line 20, you must submit the DR 0104AD schedule with your return.	• 8	00
9. Colorado Taxable Income, subtract line 8 from line 7	• 9	-8,421 00
Tax, Prepayments & Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule		
10. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	• 10	0 00
11. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return.	• 11	00
12. Recapture of prior year credits	• 12	00
13. Subtotal, sum of lines 10 through 12	13	0 00
14. Nonrefundable Credits from the DR 0104CR line 43, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 0104CR with your return.	• 14	00
15. Total Nonrefundable Enterprise Zone credits used - as calculated, or from the DR 1366 line 87, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1366 with your return.	• 15	00
16. Strategic Capital Tax Credit from DR 1330, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1330 with your return.	• 16	00
17. Net Income Tax, sum of lines 14, 15, and 16. Subtract that sum from line 13.	17	0 00
18. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	• 18	0 00
19. Net Colorado Tax, sum of lines 17 and 18	19	00
20. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	• 20	00
21. Prior-year Estimated Tax Carryforward	• 21	00
22. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• 22	00
23. Extension Payment remitted with the DR 0158-I	• 23	00
24. Other Prepayments: <input type="checkbox"/> •DR 0104BEP <input type="checkbox"/> •DR 0108 <input type="checkbox"/> •DR 1079 • 24		00



Name	SSN or ITIN
JUANA SUAREZ CONDE	274-71-8323

25. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. • 25		00
26. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return. • 26		00
27. Refundable Credits from the DR 0104CR line 9, you must submit the DR 0104CR with your return. • 27		00
28. Subtotal, sum of lines 20 through 27 • 28		00
29. Federal Adjusted Gross Income from your federal income tax form: 1040 line 11, or 1040 SR line 11 • 29	5,279	00
30. Overpayment, if line 28 is greater than line 19 then subtract line 19 from line 28 • 30		00
31. Estimated Tax Credit Carryforward to 2021 first quarter, if any. • 31		00

If you have an overpayment on line 32 below and would like to donate all or a portion of your overpayment to a qualified Colorado charity, include Form DR 0104CH to contribute.

32. Refund, subtract line 31 from line 30 (see instructions) • 32		00
Direct Deposit Routing Number <input type="text"/> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> CollegenInvest 529 Account Number <input type="text"/> For questions regarding CollegenInvest direct deposit or to open an account, visit CollegenInvest.org or call 800-448-2424.		

33. Net Tax Due, subtract line 28 from line 19 • 33	0	00
34. Delinquent Payment Penalty (see instructions) • 34		00
35. Delinquent Payment Interest (see instructions) • 35		00
36. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions) • 36		00
37. Amount You Owe, sum of lines 33 through 36 • 37		

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.



Name		SSN or ITIN	
JUANA SUAREZ CONDE		274-71-8323	
Third Party Designee			
Do you want to allow another person to discuss this return and any related information with the Colorado Department of Revenue? See the instructions.			
		<input checked="" type="checkbox"/> No • <input type="checkbox"/> Yes. Complete the following:	
Designee's Name		Phone Number	
•		•	
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	
Paid Preparer's Address		City	State Zip

File and pay at: [Colorado.gov/RevenueOnline](https://colorado.gov/revenueonline)

<p>If you are filing this return with a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006</p>	<p>If you are filing this return without a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005</p>
<p>These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.</p>	

Credit Limit Worksheet - Keep For Your Records

Name **JUANA SUAREZ CONDE**

SSN **274-71-8323**

Schedule R, Line 21 - Credit Limit Worksheet

- | | | |
|--|----|----|
| 1. Enter the amount from Form 1040 or 1040- SR, line 18 | 1. | 0. |
| 2. Enter the amount from Schedule 3 (Form 1040), lines 1 and 2 | 2. | 0. |
| 3. Subtract line 2 from line 1. Enter this amount on Schedule R (Form 1040),
line 21. But if zero or less, STOP , you can't take this credit | 3. | 0. |

Credit Limit Worksheet - Form 2441, Line 10

- | | | |
|---|----|--|
| 1. Enter the amount from Form 1040, 1040- SR, or 1040NR, line 18 | 1. | |
| 2. Enter the amount from Schedule 3 (Form 1040), line 1 | 2. | |
| 3. Subtract line 2 from line 1. Also enter this amount on Form 2441, line 10. But if zero or less,
Stop ; you cannot take this credit | 3. | |

Nonbusiness Energy Property Credit Limit Worksheet - Line 29

- | | | |
|---|----|--|
| 1. Enter the amount from Form 1040, 1040- SR, or 1040- NR, line 18 | 1. | |
| 2. Enter the total of the following credit(s) if you are take the credit(s) on your 2020 income tax return:
<ul style="list-style-type: none"> ● Foreign Tax Credit, Schedule 3 (Form 1040), Part I, line 1 ● Credit for Child and Dependent Care Expenses, Schedule 3 (Form 1040), Part I, line 2 ● Credit for the Elderly or the Disabled, Schedule R (Form 1040), line 22 ● Nonrefundable Education Credits, Schedule 3 (Form 1040), Part I, line 3 ● Retirement Savings Contributions Credit, Schedule 3 (Form 1040), Part I, line 4 Note. Enter the total of the preceding credit(s), only if allowed and taken on your 2020 income tax return. Not all credits are available for all years nor for all filers. See the instructions for your 2020 income tax return. | 2. | |
| 3. Subtract line 2 from line 1. Also enter this amount on Form 5695, line 29. If zero or less,
enter -0- on Form 5695, lines 29 and 30 | 3. | |

Residential Energy Efficient Property Credit Limit Worksheet - Line 14

- | | | |
|---|----|--|
| 1. Enter the amount from Form 1040, 1040- SR, or 1040- NR, line 18 | 1. | |
| 2. Enter the total of the following credit(s) if you are taking the credit(s) on your 2020 income tax return:
<ul style="list-style-type: none"> ● Foreign Tax Credit, Schedule 3 (Form 1040), Part I, line 1 ● Credit for Child and Dependent Care Expenses, Schedule 3 (Form 1040), Part I, line 2 ● Credit for the Elderly or the Disabled, Schedule R (Form 1040), line 22 ● Nonrefundable Education Credits, Schedule 3 (Form 1040), Part I, line 3 ● Retirement Savings Contributions Credit, Schedule 3 (Form 1040), Part I, line 4 ● Nonbusiness Energy Property Credit, Form 5695, Part II, line 30 ● Alternative Motor Vehicle Credit, Personal use part, Form 8910, Part III, line 15 ● Qualified Plug-in Electric Drive Motor Vehicle Credit (including Qualified Two-Wheeled Plug-in Electric Vehicles), Personal use part, Form 8936, Part III, line 23 ● Child Tax Credit and Credit for Other Dependents: <ul style="list-style-type: none"> ● If filing Form 2555: Pub. 972, Child Tax Credit and Credit for Other Dependents Worksheet, line 16 ● If not filing Form 2555: Pub. 972, Line 14 Worksheet, line 14 ● Mortgage Interest Credit, Form 8396, line 9 ● Adoption Credit, Form 8839, line 16 ● Carryforward of the District of Columbia First- Time Homebuyer Credit, Form 8859, line 3 Note. Enter the total of the preceding credit(s), only if allowed and taken on your 2020 income tax return. Not all credits are available for all years nor for all filers. See the instructions for your 2020 income tax return. | 2. | |
| 3. Subtract line 2 from line 1. Also enter this amount on Form 5695, line 14. If zero or less, enter - 0- on Form 5695, lines 14 and 15 | 3. | |

JUANA SUAREZ CONDE
Standard Deduction Worksheet-Line 12

274-71-8323

Use this worksheet **only** if someone can claim you, or your spouse if filing jointly, as a dependent.

1. Check if:	<input checked="" type="checkbox"/> You were born before January 2, 1956 <input type="checkbox"/> You are blind <input type="checkbox"/> Spouse was born before January 2, 1956 <input type="checkbox"/> Spouse is blind	} Total number of boxes checked	1. <u>1</u>
2. Enter the amount shown below for your filing status.	<ul style="list-style-type: none"> • Single or married filing separately - \$12,400 • Married filing jointly - \$24,800 • Head of household - \$18,650 	} 2.	12,400
3. Can you (or your spouse if filing jointly) be claimed as a dependent?	<input checked="" type="checkbox"/> No. Skip line 4; enter the amount from line 2 on line 5a. <input type="checkbox"/> Yes. Go to line 4.		
4. Is your earned income* more than \$750?	<input type="checkbox"/> Yes. Add \$350 to your earned income. Enter the total <input type="checkbox"/> No. Enter \$1,100	} 4.	_____
5. Standard deduction.			
a. Enter the smaller of line 2 or 4 as indicated. If born after January 1, 1956, and not blind, stop here and enter this amount on Form 1040 or 1040- SR, line 12. Otherwise, go to line 5b		5a.	<u>12,400</u>
b. If born before January 2, 1956, or blind, multiply the number on line 1 by \$1,300 (\$1,650 if single or head of household)		5b.	<u>1,300</u>
c. Add lines 5a and 5b. Enter the total here and on Form 1040 or 1040- SR, line 12		5c.	<u>13,700</u>

** Earned income includes wages, salaries, tips, professional fees, and other compensation received for personal services you performed. It also includes any taxable scholarship or fellowship grant. Generally, your earned income is the total of the amount(s) you reported on Form 1040 or 1040- SR, line 1, and Schedule 1, lines 3 and 6, minus the amount, if any, on Schedule 1, line 14. Earned income, for the purpose of figuring your standard deduction, doesn't include qualified disability trust distributions.*

Form 1040**Student Loan Interest Deduction Worksheet**2020

Name _____	SSN _____
Total interest paid from Form 1098-E	_____
Total interest paid in 2020 on qualified student loans	_____
1. Enter the total interest you paid in 2020 on qualified student loans. Do not enter more than \$2,500	1. _____
2. • If you are not excluding unemployment compensation from income, enter the amount from Form 1040 or 1040-SR, line 9. • If you are excluding unemployment compensation from income, enter the amount from Form 1040 or 1040- SR, lines 1, 2b, 3b, 4b, 5b, 6b, 7, Schedule 1, lines 1 through 7, and line 3 of the Unemployment Compensation Exclusion Worksheet	2. _____
3. Enter the total of amounts from Form 1040 or 1040- SR, line 10b, and Schedule 1, lines 10 through 19	3. _____
4. Enter any amount you entered on the dotted line next to Schedule 1, line 22	4. _____
5. Add the amounts on lines 3 and 4	5. _____
6. Subtract the amount on line 5 from the amount on line 2.	6. _____
7. Enter any foreign earned income exclusion and/or housing exclusion (Form 2555, line 45)	7. _____
8. Enter any housing deduction (Form 2555, line 50)	8. _____
9. Enter the amount of income from Puerto Rico that you are excluding	9. _____
10. Enter the amount of income from American Samoa that you are excluding (Form 4563, line 15)	10. _____
11. Add the amounts on lines 6 through 10. This is your modified adjusted gross income	11. _____
12. Enter the amount shown below for your filing status • Single, head of household, or qualifying widow(er) - \$70,000 • Married filing jointly - \$140,000	12. _____
13. Is the amount on line 11 more than the amount on line 12? <input type="checkbox"/> No. Skip line 14, enter - 0- on line 15, and go to line 16. <input type="checkbox"/> Yes. Subtract line 12 from line 11	13. _____
14. Divide line 13 by \$15,000 (\$30,000 if married filing jointly). Enter the result as a decimal (rounded to at least three places). If the result is 1.000 or more, enter 1.000	14. _____
15. Multiply line 1 by line 14	15. _____
16. Student loan interest deduction. Subtract line 15 from line 1. Enter the result here and on Schedule 1, line 20. Do not include this amount in figuring any other deduction on your return (such as on Schedule A, C, E, etc.)	16. _____

Recovery Rebate Credit Worksheet- Line 30

1. Can you be claimed as a dependent on another person's 2020 return? If filing a joint return, go to line 2.
 No. Go to line 2.
 Yes. You can't take the credit. **Stop** here. Don't complete the rest of this worksheet and don't enter any amount on line 30.

2. Does your 2020 return include a valid social security number (defined under Valid social security number; earlier) for you and, if filing a joint return, your spouse?
 Yes. Skip lines 3 and 4, and go to line 5.
 No. If you are filing a joint return, go to line 3.
 If you aren't filing a joint return, **Stop** you can't take the credit. Don't complete the rest of this worksheet and don't enter any amount on line 30.

3. Was at least one of you a member of the U.S. Armed Forces at any time during 2020, and does at least one of you have a valid social security number (defined under Valid social security number, earlier)?
 Yes. Your credit is not limited. Go to line 5.
 No. Go to line 4.

4. Does one of you have a valid social security number (defined under Valid social security number, earlier)?
 Yes. Your credit is limited. Go to line 5.
 No. **Stop** here. You can't take the credit. Don't complete the rest of this worksheet and don't enter any amount on line 30.

5. If your EIP 1 was \$1,200 (\$2,400 if married filing jointly) plus \$500 for each qualifying child you had in 2020, skip lines 5 and 6, enter zero on lines 7 and 16, and go to line 8. Otherwise, enter:
 • \$1,200 if single, head of household, married filing separately, qualifying widow(er), or if married filing jointly and you answered "Yes" to question 4, or
 • \$2,400 if married filing jointly and you answered "Yes" to question 2 or 3 5. 1,200

6. Multiply \$500 by the number of qualifying children under age 17 at the end of 2020 listed in the Dependents section on page 1 of Form 1040 or 1040- SR for whom you either checked the "Child tax credit" box or entered an adoption taxpayer identification number. 6. 0

7. Add lines 5 and 6 7. 1,200

8. If your EIP 2 was \$600 (\$1,200 if married filing jointly) plus \$600 for each qualifying child you had in 2020, skip lines 8 and 9, enter zero on lines 10 and 19, and go to line 11. Otherwise, enter:
 • \$600 if single, head of household, married filing separately, qualifying widow(er), or if married filing jointly and you answered "Yes" to question 4, or
 • \$1,200 if married filing jointly and you answered "Yes" to question 2 or 3 8. 600

9. Multiply \$600 by the number of qualifying children under age 17 at the end of 2020 listed in the Dependents section on page 1 of Form 1040 or 1040- SR for whom you either checked the "Child tax credit" box or entered an adoption taxpayer identification number 9. 0

10. Add lines 8 and 9 10. 600

11. Enter the amount from line 11 of Form 1040 or 1040- SR 11. 5,279

12. Enter the amount shown below for your filing status:
 • \$150,000 if married filing jointly or qualifying widow(er)
 • \$112,500 if head of household
 • \$75,000 if single or married filing separately 12. 75,000

13. Is the amount on line 11 more than the amount on line 12?
 No. Skip line 14. Enter the amount from line 7 on line 15 and the amount from line 10 on line 18.
 Yes. Subtract line 12 from line 11. 13. _____

14. Multiply line 13 by 5% (0.05) 14. 0

15. Subtract line 14 from line 7. If zero or less, enter - 0- 15. 1,200

16. Enter the amount, if any, of the EIP 1 that was issued to you (before offset for any past- due child support payment). You may refer to Notice 1444 on your tax account information at [IRS.gov/Account](https://www.irs.gov/Account) for the amount to enter here 16. 0

17. Subtract line 16 from line 15. If zero or less, enter - 0- . If line 16 is more than line 15, you don't have to pay back the difference 17. 1,200

18. Subtract line 14 from line 10. If zero or less, enter - 0- 18. 600

19. Enter the amount, if any, of EIP 2 that was issued to you. You may refer to Notice 1444- B or your tax account information at [IRS.gov/Account](https://www.irs.gov/Account) for the amount to enter here 19. 0

20. Subtract line 19 from line 18. If zero or less, enter - 0- . If line 19 is more than line 18, you don't have to pay back the difference 20. 600

21. **Recovery rebate credit.** Add lines 17 and 20. Enter the result here and, if more than zero, on line 30 of Form 1040 or 1040-SR 21. 1,800

