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DR 0104 (10/07/19)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax
(0013)

2019 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
Huff	William	C

Date of Birth (MM/DD/YYYY)	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 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

City	State	Zip Code	Foreign Country (if applicable)

1. Enter Federal Taxable Income from your federal income tax form: 1040 line 11b or 1040 SR line 11b	0.00
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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
3. Other Additions, explain (see instructions)	0.00

Explain:

7



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COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Name	SSN or ITIN
4. Subtotal, sum of lines 1 through 3	0 00
Colorado Subtractions	
5. Subtractions from the DR 0104AD Schedule, line 20, you must submit the DR 0104AD schedule with your return.	0 00
6. Colorado Taxable Income, subtract line 5 from line 4	0 00
Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule	
7. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	0 00
8. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return.	0 00
9. Recapture of prior year credits	0 00
10. Subtotal, sum of lines 7 through 9	0 00
11. Nonrefundable Credits from the DR 0104CR line 41, the sum of lines 11, 12, and 13 cannot exceed line 10, you must submit the DR 0104CR with your return.	0 00
12. Total Nonrefundable Enterprise Zone credits used - as calculated, or from the DR 1366 line 87, the sum of lines 11, 12, and 13 cannot exceed line 10, you must submit the DR 1366 with your return.	0 00
13. Strategic Capital Tax Credit from DR 1330, the sum of lines 11, 12, and 13 cannot exceed line 10, you must submit the DR 1330 with your return.	0 00
14. Net Income Tax, sum of lines 11, 12, and 13. Subtract that sum from line 10.	0 00
15. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	0 00
16. Net Colorado Tax, sum of lines 14 and 15	0 00
17. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	4215 00
18. Prior-year Estimated Tax Carryforward	0 00
19. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year.	0 00
20. Extension Payment remitted with the DR 0158-I	0 00
21. Other Prepayments: <input type="checkbox"/> DR 0104BEP <input type="checkbox"/> DR 0108 <input type="checkbox"/> DR 1079	0 00
22. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	0 00
23. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return.	0 00
24. Refundable Credits from the DR 0104CR line 8, you must submit the DR 0104CR with your return.	0 00
25. Subtotal, sum of lines 17 through 24	4215 00



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COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Name:	SSN or TIN:
William C Huff	

Third Party Designee

Do you want to allow another person to discuss this return and any other information related to this return with the Colorado Department of Revenue? No 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):
	2/13/2020

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

<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>	

Form **4852**

(Rev. September 2019)

Department of the Treasury
Internal Revenue Service

**Substitute for Form W-2, Wage and Tax Statement, or
Form 1099-R, Distributions From Pensions, Annuities, Retirement
or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.**

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

▶ Go to www.irs.gov/Form4852 for the latest information.

OMB No. 1545-0074

1 Name(s) shown on return William Huff	2 Your social security number
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3 Address

4 Enter year in space provided and check one box. For the tax year ending December 31, _____
I have been unable to obtain (or have received an incorrect) Form W-2 OR Form 1099-R.
I have notified the IRS of this fact. The amounts shown on line 7 or line 8 are my best estimates for all wages or payments made to me and tax withheld by my employer or payer named on line 5.

5 Employer's or payer's name, address, and ZIP code Massachusetts Mutual Life Insurance Co, P.O. Box 1583 Hartford, CT 06144-1583	6 Employer's or payer's TIN (if known) 04-1590850
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7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.

a Wages, tips, and other compensation	_____	f State income tax withheld (Name of state)	_____
b Social security wages	_____	g Local income tax withheld (Name of locality)	_____
c Medicare wages and tips	_____	h Social security tax withheld	_____
d Social security tips	_____	i Medicare tax withheld	_____
e Federal income tax withheld	_____		

8 Form 1099-R. Enter distributions from pensions, annuities, retirement or profit-sharing plans, IRAs, insurance contracts, etc.

a Gross distribution	51369.90	f Federal income tax withheld	10273.98
b Taxable amount	0	g State income tax withheld (Name of state) Colorado	2378.00
c Taxable amount not determined	<input type="checkbox"/>	h Local income tax withheld (Name of locality) N/A	0
d Total distribution	<input checked="" type="checkbox"/>	i Employee contributions	0
e Capital gain (included on line 8b)	0	j Distribution codes	1

9 How did you determine the amounts on lines 7 and 8 above?
From Payer provided 1099-R. Earnings were from private sector work, not federally connected employment. Earnings did not match 26 USC Sections 3121(a) and 3401(a) wages, hereby disputed and corrected. Amounts listed withheld in 8f and 8g are correct.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.

None

General Instructions

Section references are to the Internal Revenue Code.

Future developments. For the latest information about developments related to Form 4852, such as legislation enacted after it was published, go to www.irs.gov/Form4852.

Purpose of form. Form 4852 serves as a substitute for Forms W-2, W-2c, and 1099-R and is completed by you or your representatives when (a) your employer or payer doesn't issue you a Form W-2 or Form 1099-R or (b) an employer or payer has issued an incorrect Form W-2, or Form 1099-R. Attach this form to the back of your income tax return before any supporting forms or schedules.

You should always attempt to get your Form W-2, Form W-2c, or Form 1099-R from your employer or payer before contacting the IRS or filing Form 4852. If you don't receive the missing or corrected form from your employer or payer by the end of February, you may call the IRS at 800-829-1040 for assistance. You must provide your name, address (including ZIP code), phone number, social security number, and dates of employment. You must also provide your employer's or payer's name, address (including ZIP code), and phone number. The IRS will contact your employer or payer and request the missing form. The IRS also will send you a Form 4852. If you don't receive the missing form in sufficient time to file your income tax return timely, you may use the Form 4852 that the IRS sent you.

If you received an incorrect Form W-2 or Form 1099-R, you should always attempt to have your employer or payer issue a corrected form before filing Form 4852.

Note: Retain a copy of Form 4852 for your records. To help protect your social security benefits, keep a copy of Form 4852 until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year. After September 30 following the date shown on line 4, you may use your Social Security online account to verify wages reported by your employers. Please visit www.SSA.gov/myaccount. Or, you may contact your local SSA office to verify wages reported by your employer.

Will I need to amend my return? If you receive a Form W-2, Form W-2c, or Form 1099-R after your return is filed with Form 4852, and the information you receive indicates that the information reported on your original return is incorrect, you must amend your return by filing Form 1040-X, Amended U.S. Individual Income Tax Return. You are responsible for filing your income tax return with accurate information regardless of whether you receive a Form W-2, Form W-2c, or Form 1099-R and regardless of whether the information on any forms received is correct.

Penalties: The IRS will challenge the claims of individuals who attempt to avoid or evade their federal tax liability by using Form 4852 in a manner other than as prescribed. Potential penalties for the improper use of Form 4852 include:

Form **4852**
(Rev. September 2018)

**Substitute for Form W-2, Wage and Tax Statement, or
Form 1099-R, Distributions From Pensions, Annuities, Retirement
or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.**

OMB No. 1545-0074

Department of the Treasury
Internal Revenue Service

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

▶ Go to www.irs.gov/Form4852 for the latest information.

1 Name(s) shown on return
William Huff

2 Your social security number

3 Address

4 Enter year in space provided and check one box. For the tax year ending December 31, _____
I have been unable to obtain (or have received an incorrect) Form W-2 **OR** Form 1099-R.
I have notified the IRS of this fact. The amounts shown on line 7 or line 8 are my best estimates for all wages or payments made to me and tax withheld by my employer or payer named on line 5.

5 Employer's or payer's name, address, and ZIP code
Gaming Laboratories International LLC 600 Airport RD Lakewood, NJ 08701

6 Employer's or payer's TIN (if known)
26-1938391

7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.

a Wages, tips, and other compensation	<u>0</u>	f State income tax withheld	<u>1837.27</u>
b Social security wages	<u>0</u>	(Name of state) Colorado	
c Medicare wages and tips	<u>0</u>	g Local income tax withheld	<u>0</u>
d Social security tips	<u>0</u>	(Name of locality) N/A	
e Federal income tax withheld	<u>6596.91</u>	h Social security tax withheld	<u>2700.02</u>
		i Medicare tax withheld	<u>631.46</u>

8 Form 1099-R. Enter distributions from pensions, annuities, retirement or profit-sharing plans, IRAs, insurance contracts, etc.

a Gross distribution	<u> </u>	f Federal income tax withheld	<u> </u>
b Taxable amount	<u> </u>	g State income tax withheld	<u> </u>
c Taxable amount not determined. <input type="checkbox"/>		(Name of state)	<u> </u>
d Total distribution <input type="checkbox"/>		h Local income tax withheld	<u> </u>
e Capital gain (included on line 8b) <input type="checkbox"/>		(Name of locality)	<u> </u>
		i Employee contributions	<u> </u>
		j Distribution codes	<u> </u>

9 How did you determine the amounts on lines 7 and 8 above?

W-2 provided by payer erroneously alleged payments of 26 USC Sections 3121(a) and 3401(a) wages, hereby disputed and corrected. Amounts listed withheld in 7e, 7f, 7h and 7i are correct.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement:
None

General Instructions

Section references are to the Internal Revenue Code.
Future developments. For the latest information about developments related to Form 4852, such as legislation enacted after it was published, go to www.irs.gov/Form4852.
Purpose of form. Form 4852 serves as a substitute for Forms W-2, W-2c, and 1099-R and is completed by you or your representatives when (a) your employer or payer doesn't issue you a Form W-2 or Form 1099-R or (b) an employer or payer has issued an incorrect Form W-2 or Form 1099-R. Attach this form to the back of your income tax return before any supporting forms or schedules.
You should always attempt to get your Form W-2, Form W-2c, or Form 1099-R from your employer or payer before contacting the IRS or filing Form 4852. If you don't receive the missing or corrected form from your employer or payer by the end of February, you may call the IRS at 800-829-1040 for assistance. You must provide your name, address (including ZIP code), phone number, social security number, and dates of employment. You must also provide your employer's or payer's name, address (including ZIP code), and phone number. The IRS will contact your employer or payer and request the missing form. The IRS also will send you a Form 4852. If you don't receive the missing form in sufficient time to file your income tax return timely, you may use the Form 4852 that the IRS sent you.

If you received an incorrect Form W-2 or Form 1099-R, you should always attempt to have your employer or payer issue a corrected form before filing Form 4852.
Note: Retain a copy of Form 4852 for your records. To help protect your social security benefits, keep a copy of Form 4852 until you begin receiving social security benefits. Just in case there is a question about your work record and/or earnings in a particular year. After September 30 following the date shown on line 4, you may use your Social Security online account to verify wages reported by your employers. Please visit www.SSA.gov/myaccount. Or, you may contact your local SSA office to verify wages reported by your employer.
Will I need to amend my return? If you receive a Form W-2, Form W-2c, or Form 1099-R after your return is filed with Form 4852, and the information you receive indicates that the information reported on your original return is incorrect, you must amend your return by filing Form 1040-X, Amended U.S. Individual Income Tax Return. You are responsible for filing your income tax return with accurate information regardless of whether you receive a Form W-2, Form W-2c, or Form 1099-R and regardless of whether the information on any forms received is correct.
Penalties. The IRS will challenge the claims of individuals who attempt to avoid or evade their federal tax liability by using Form 4852 in a manner other than as prescribed. Potential penalties for the improper use of Form 4852 include: