

For the year Jan. 1-Dec. 31, 2017, or other tax year beginning \_\_\_\_\_, 2017, ending \_\_\_\_\_, 20 \_\_\_\_\_ See separate instructions.

Your first name and initial **SUTANITO** Last name **PEREZ** Your social security number **111 11 1111**

If a joint return, spouse's first name and initial **MANGANITA** Last name **PEREZ** Spouse's social security number **222 22 2222**

Home address (number and street). If you have a P.O. box, see instructions. **777 NOWHERE COURT** Apt. no. \_\_\_\_\_  
 ▲ Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. **GRAND JUNCTION, CO 81501**

Foreign country name \_\_\_\_\_ Foreign province/state/county \_\_\_\_\_ Foreign postal code \_\_\_\_\_  
 You  Spouse

**Filing Status** 1  Single 4  Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter this child's name here. ▶ \_\_\_\_\_  
 2  Married filing jointly (even if only one had income) 5  Qualifying widow(er) (see instructions)  
 3  Married filing separately. Enter spouse's SSN above and full name here. ▶ \_\_\_\_\_  
 Check only one box.

**Exemptions** 6a  Yourself. If someone can claim you as a dependent, do not check box 6a  
 b  Spouse  
 c Dependents:  
 (1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4)  if child under age 17 qualifying for child tax credit  

SON PEREZ	333-33-3333	SON	
DAUGHTER PEREZ	444-44-4444	DAUGHTER	<input checked="" type="checkbox"/>
DAUGHTER 2 PEREZ	555-55-5555	DAUGHTER	<input checked="" type="checkbox"/>

 Boxes checked on 6a and 6b **2**  
 No. of children on 6c who:  
 • lived with you **3**  
 • did not live with you due to divorce or separation (see instructions) \_\_\_\_\_  
 Dependents on 6c not entered above \_\_\_\_\_  
 Add numbers on lines above ▶ **5**

**Income** 7 Wages, salaries, tips, etc. Attach Form(s) W-2 **7 147,234.**  
 8a Taxable interest. Attach Schedule B if required **8a 53.**  
 b Tax-exempt interest. Do not include on line 8a **8b**  
 9a Ordinary dividends. Attach Schedule B if required **9a**  
 b Qualified dividends **9b**  
 10 Taxable refunds, credits, or offsets of state and local income taxes **10 39.**  
 11 Alimony received **11**  
 12 Business income or (loss). Attach Schedule C or C-EZ **12 2,000.**  
 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here  **13 15,832.**  
 14 Other gains or (losses). Attach Form 4797 **14**  
 15a IRA distributions **15a 3,139.** b Taxable amount **15b 0.**  
 16a Pensions and annuities **16a** b Taxable amount **16b 17,137.**  
 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E **17**  
 18 Farm income or (loss). Attach Schedule F **18**  
 19 Unemployment compensation **19**  
 20a Social security benefits **20a** b Taxable amount **20b**  
 21 Other income. List type and amount **21**  
 22 Combine the amounts in the far right column for lines 7 through 21. This is your total income **22 182,295.**

**Adjusted Gross Income** 23 Educator expenses **23**  
 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ **24**  
 25 Health savings account deduction. Attach Form 8889 **25**  
 26 Moving expenses. Attach Form 3903 **26**  
 27 Deductible part of self-employment tax. Attach Schedule SE **27 27.**  
 28 Self-employed SEP, SIMPLE, and qualified plans **28**  
 29 Self-employed health insurance deduction **29**  
 30 Penalty on early withdrawal of savings **30**  
 31a Alimony paid b Recipient's SSN ▶ \_\_\_\_\_ **31a**  
 32 IRA deduction **32**  
 33 Student loan interest deduction **33**  
 34 Tuition and fees. Attach Form 8917 **34**  
 35 Domestic production activities deduction. Attach Form 8903 **35**  
 36 Add lines 23 through 35 **36 27.**  
 37 Subtract line 36 from line 22. This is your adjusted gross income **37 182,268.**

Tax and Credits

38 Amount from line 37 (adjusted gross income) 38 182,268.
39a Check if: You were born before January 2, 1953, Blind. Total boxes checked 39a
b If your spouse itemizes on a separate return or you were a dual-status alien, check here 39b
40 Itemized deductions (from Schedule A) or your standard deduction (see left margin) 40 70,783.
41 Subtract line 40 from line 38 41 111,485.
42 Exemptions. If line 38 is \$156,900 or less, multiply \$4,050 by the number on line 6d. Otherwise, see inst. 42 20,250.
43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- 43 91,235.
44 Tax. Check if any from: a Form(s) 8814 b Form 4972 c 44 12,681.
45 Alternative minimum tax. Attach Form 6251 45 3,972.
46 Excess advance premium tax credit repayment. Attach Form 8962 46
47 Add lines 44, 45, and 46 47 16,653.
48 Foreign tax credit. Attach Form 1116 if required 48
49 Credit for child and dependent care expenses. Attach Form 2441 49
50 Education credits from Form 8863, line 19 50
51 Retirement savings contributions credit. Attach Form 8880 51
52 Child tax credit. Attach Schedule 8812, if required 52
53 Residential energy credits. Attach Form 5695 53
54 Other credits from Form: a 3800 b 8801 c 54
55 Add lines 48 through 54. These are your total credits 55
56 Subtract line 55 from line 47. If line 55 is more than line 47, enter -0- 56 16,653.

Other Taxes

57 Self-employment tax. Attach Schedule SE 57 54.
58 Unreported social security and Medicare tax from Form: a 4137 b 8919 58
59 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 59
60a Household employment taxes from Schedule H 60a
b First-time homebuyer credit repayment. Attach Form 5405 if required 60b
61 Health care: Individual responsibility (see instructions) Full-year coverage X 61
62 Taxes from: a Form 8959 b Form 8960 c Inst.; enter code(s) 62
63 Add lines 56 through 62. This is your total tax 63 16,707.

Payments

64 Federal income tax withheld from Forms W-2 and 1099 64 3,600.
65 2017 estimated tax payments and amount applied from 2016 return 65 72,200.
66a Earned income credit (EIC) 66a
b Nontaxable combat pay election 66b
67 Additional child tax credit. Attach Schedule 8812 67
68 American opportunity credit from Form 8863, line 8 68
69 Net premium tax credit. Attach Form 8962 69
70 Amount paid with request for extension to file 70
71 Excess social security and tier 1 RRTA tax withheld 71
72 Credit for federal tax on fuels. Attach Form 4136 72
73 Credits from Form: a 2439 b Reserved c 8885 d 73
74 Add lines 64, 65, 66a, and 67 through 73. These are your total payments 74 75,800.

Refund

75 If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid 75 59,093.
76a Amount of line 75 you want refunded to you. If Form 8888 is attached, check here 76a 58,901.
b Routing number c Type: Checking Savings d Account number
77 Amount of line 75 you want applied to your 2018 estimated tax 77

Amount You Owe

78 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions 78
79 Estimated tax penalty (see instructions) 79 192.

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete below. No
Designee's name Phone no. Personal identification number (PIN)

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
Your signature Date Your occupation CIVIL ENGINEER Daytime phone number
Spouse's signature. If a joint return, both must sign. Date Spouse's occupation CHEMICAL ENGINEER If the IRS sent you an Identity Protection PIN, enter it here

Paid Preparer Use Only
Print/Type preparer's name Preparer's signature Date Check self-employed if PTIN
Firm's name CHADWICK, STEINKIRCHNER, DAVIS & CO., PC Firm's EIN
Phone no.