

Electronic Filing Instructions for your 2022 Federal Tax Return

Important: Your taxes are not finished until all required steps are completed.



Harry S Mills
1123 Linden Avenue
Lewiston, ID 83501

Balance Due/Refund	You've chosen to pay for your federal balance due of \$432.00 by credit card. Double-check your credit card statement to make sure your payment was received by the IRS. This will help you avoid any possible interest and/or penalties. And since you paid by credit card, you don't need to mail a payment to the Internal Revenue Service.		
What You Need to Keep	Your Electronic Filing Instructions (this form) A copy of your federal return		
2022 Federal Tax Return Summary	Adjusted Gross Income	\$	76,851.00
	Taxable Income	\$	63,110.00
	Total Tax	\$	9,505.00
	Total Payments/Credits	\$	9,073.00
	Payment Due	\$	432.00
	Effective Tax Rate		12.37%



Hi Harry,

We just want to thank you for using TurboTax this year! It's our goal to make your taxes easy and accurate, year after year.

With TurboTax Live Premium:

Your Head Start On Next Year:

When you come back next year, taxes will be so easy! All your information will be saved and ready to transfer in to your new return. We'll ask you questions about what changed since we last talked, and we'll be ready to get you the credits and deductions you deserve, no matter what life throws at you.

Here's the final wrap up for your 2022 taxes:

Your federal balance due is: \$ 432.00

We reviewed over 350 deductions and credits so you can be sure you didn't miss a thing, and that you got the maximum refund - guaranteed.
Your Deductions and Credits:

Your itemized deductions this year: \$13,741.00

Your Guarantee of Accuracy:

Breathe easy. The calculations on your return are backed with our 100% Accuracy Guarantee.

- We double checked your return for errors along the way.
- We helped with step-by-step guidance to get your answers on the right IRS forms.
- We asked you specific questions related to your business and found all the related deductions.
- We made sure you didn't miss a deduction even if something in your life changed, like a new job, new house - or more kids!

Also included:

- We provide the Audit Support Center free of charge, in the unlikely event you get audited.

Many happy returns from TurboTax.

Filing Status [X] Single [] Married filing jointly [] Married filing separately (MFS) [] Head of household (HOH) [] Qualifying surviving spouse (QSS)
Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Personal information section including name (Harry S Mills), social security number (205-56-6228), and home address (1123 Linden Avenue, Lewiston, ME 03501).

Digital Assets At any time during 2022, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? [] Yes [X] 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, 1958 [] Are blind Spouse: [] Was born before January 2, 1958 [] Is blind

Table for Dependents with columns for (1) First name, Last name, (2) Social security number, (3) Relationship to you, and (4) Child tax credit/Credit for other dependents.

Main income table with rows 1a through 15, including sub-rows for interest, dividends, and IRA distributions. Total income is 77,151 and taxable income is 63,110.

**SCHEDULE 1
(Form 1040)**

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

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

2022
Attachment
Sequence No. **01**

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

Your social security number
205-56-6228

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	0.
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions): _____		
3	Business income or (loss). Attach Schedule C	3	
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:		
a	Net operating loss	8a	()
b	Gambling	8b	
c	Cancellation of debt	8c	
d	Foreign earned income exclusion from Form 2555	8d	()
e	Income from Form 8853	8e	
f	Income from Form 8889	8f	
g	Alaska Permanent Fund dividends	8g	
h	Jury duty pay	8h	
i	Prizes and awards	8i	
j	Activity not engaged in for profit income	8j	
k	Stock options	8k	
l	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8l	
m	Olympic and Paralympic medals and USOC prize money (see instructions)	8m	
n	Section 951(a) inclusion (see instructions)	8n	
o	Section 951A(a) inclusion (see instructions)	8o	
p	Section 461(l) excess business loss adjustment	8p	
q	Taxable distributions from an ABL account (see instructions)	8q	
r	Scholarship and fellowship grants not reported on Form W-2	8r	
s	Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d	8s	()
t	Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan	8t	
u	Wages earned while incarcerated	8u	
z	Other income. List type and amount: _____	8z	
9	Total other income. Add lines 8a through 8z	9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	10	0.

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

Part II Adjustments to Income

11	Educator expenses	11	300.
12	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	12	
13	Health savings account deduction. Attach Form 8889	13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE	15	
16	Self-employed SEP, SIMPLE, and qualified plans	16	
17	Self-employed health insurance deduction	17	
18	Penalty on early withdrawal of savings	18	
19a	Alimony paid	19a	
b	Recipient's SSN		
c	Date of original divorce or separation agreement (see instructions): _____		
20	IRA deduction	20	
21	Student loan interest deduction	21	
22	Reserved for future use	22	
23	Archer MSA deduction	23	
24	Other adjustments:		
a	Jury duty pay (see instructions)	24a	
b	Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit	24b	
c	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	24c	
d	Reforestation amortization and expenses	24d	
e	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e	
f	Contributions to section 501(c)(18)(D) pension plans	24f	
g	Contributions by certain chaplains to section 403(b) plans	24g	
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h	
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i	
j	Housing deduction from Form 2555	24j	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k	
z	Other adjustments. List type and amount: _____	24z	
25	Total other adjustments. Add lines 24a through 24z	25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	26	300.

**SCHEDULE A
(Form 1040)**

Department of the Treasury
Internal Revenue Service

Itemized Deductions

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

Attach to Form 1040 or 1040-SR.

OMB No. 1545-0074

2022

Attachment
Sequence No. **07**

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

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

Harry S Mills

Your social security number

205-56-6228

Medical and Dental Expenses

Caution: Do not include expenses reimbursed or paid by others.

1	Medical and dental expenses (see instructions)	0.
2	Enter amount from Form 1040 or 1040-SR, line 11	76,851.
3	Multiply line 2 by 7.5% (0.075)	5,764.
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	0.

Taxes You Paid

5	State and local taxes.	
5a	State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to include general sales taxes instead of income taxes, check this box <input type="checkbox"/>	3,285.
5b	State and local real estate taxes (see instructions)	2,305.
5c	State and local personal property taxes	
5d	Add lines 5a through 5c	5,590.
5e	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately)	5,590.
6	Other taxes. List type and amount: _____	
7	Add lines 5e and 6	5,590.

Interest You Paid

Caution: Your mortgage interest deduction may be limited. See instructions.

8	Home mortgage interest and points. If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, see instructions and check this box <input type="checkbox"/>	
8a	Home mortgage interest and points reported to you on Form 1098. See instructions if limited	8,151.
8b	Home mortgage interest not reported to you on Form 1098. See instructions if limited. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address _____	
8c	Points not reported to you on Form 1098. See instructions for special rules	
8d	Reserved for future use	
8e	Add lines 8a through 8c	8,151.
9	Investment interest. Attach Form 4952 if required. See instructions.	
10	Add lines 8e and 9	8,151.

Gifts to Charity

Caution: If you made a gift and got a benefit for it, see instructions.

11	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	
12	Other than by cash or check. If you made any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500.	
13	Carryover from prior year	
14	Add lines 11 through 13	

Casualty and Theft Losses

15	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions	
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Other Itemized Deductions

16	Other—from list in instructions. List type and amount: _____	
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Total Itemized Deductions

17	Add the amounts in the far right column for lines 4 through 16. Also, enter this amount on Form 1040 or 1040-SR, line 12	13,741.
18	If you elect to itemize deductions even though they are less than your standard deduction, check this box <input type="checkbox"/>	

Read and accept this Disclosure Consent

This is an IRS requirement

To, enable the Tax Identity restoration protection service that you purchased as part of a bundle, we need your consent to send some of your personal information to our partner, ID Notify.

Entering your name and date below allows us to disclose the data below to IDNotify, provided by CSIdentity Corp., an Experian company. With your consent, we will send the following: First Name, Middle Initial, Last Name, Date of Birth, Phone Number, Street Address, City, State, Zip, Social Security Number, Email Address, Username, and a randomly generated Subscriber Number.

IRS regulations require the following statements:

"Federal law requires this consent form be provided to you. Unless authorized by law, we cannot disclose your tax return information to third parties for purposes other than the preparation and filing of your tax return without your consent. If you consent to the disclosure of your tax return information, Federal law may not protect your tax return information from further use or distribution.

You are not required to complete this form to engage our tax return preparation services. If we obtain your signature on this form by conditioning our tax return preparation services on your consent, your consent will not be valid. If you agree to the disclosure of your tax return information, your consent is valid for the amount of time that you specify. If you do not specify the duration of your consent, your consent is valid for one year from the date of signature."

If you believe your tax return information has been disclosed or used improperly in a manner unauthorized by law or without your permission, you may contact the Treasury Inspector General for Tax Administration (TIGTA) at <https://www.treasury.gov/tigta/>.

To agree, enter your name and date in the boxes below and select the "I Agree" button on the bottom of the page.

I authorize Intuit to send my information listed above to CSIdentity Corporation.

Sign this agreement by entering your name:

Harry

Mills

Please type the date below:

04/19/2023

Date



Electronic Filing Instructions for your 2022 Idaho Tax Return

Important: Your taxes are not finished until all required steps are completed.



Harry S Mills
1123 Linden Avenue
Lewiston, ID 83501

Balance Due/Refund	Your Idaho state tax return (Form 43) shows a balance due of \$300.00. Your return shows you have elected to pay your balance due of \$300.00 by Direct Debit using the following information: <ul style="list-style-type: none">- Amount Withdrawn: \$300.00- Account Number: 0850438789- Routing Transit Number: 102000076- Date of Withdrawal: 04/19/2023									
No Signature Document Needed	No signature form is required since you signed your return electronically.									
What You Need to Keep	Your Electronic Filing Instructions (this form) A copy of your state and federal returns Copy of the Other State's tax return, if applicable									
2022 Idaho Tax Return Summary	<table><tr><td>Taxable Income</td><td>\$</td><td>0.00</td></tr><tr><td>Total Tax</td><td>\$</td><td>300.00</td></tr><tr><td>Payment Due</td><td>\$</td><td>300.00</td></tr></table>	Taxable Income	\$	0.00	Total Tax	\$	300.00	Payment Due	\$	300.00
Taxable Income	\$	0.00								
Total Tax	\$	300.00								
Payment Due	\$	300.00								

Form 43 2022 Part-year Resident and Nonresident Income Tax Return

1555

Amended Return? Check the box. See page 15 of the instructions for reasons to amend, and enter the number that applies.

For calendar year 2022 or fiscal year beginning , ending

Please Print or Type: Your first name and initial, Last name, Your Social Security number, Spouse's first name and initial, Last name, Spouse's Social Security number, Current mailing address, City, State, ZIP code, Foreign country.

If the IRS considers you or your spouse a nonresident alien, check here.

Residency Status

Check one for yourself and one for your spouse, if a joint return. Resident, Idaho Resident on Active Military Duty, Nonresident, Part-year Resident, Military Nonresident.

Enter the full months in Idaho this year. Yourself 10 Spouse. Enter your current state's abbreviation. Yourself ID Spouse.

Filing Status. Check only one box. If married filing jointly or separately, enter spouse's name and Social Security number above.

1. [X] Single 2. [] Married filing jointly 3. [] Married filing separately 4. [] Head of household 5. [] Qualifying widow(er) with qualifying dependents

See instructions, page 16. If someone can claim you as a dependent, leave line 6a blank. Enter "1" on lines 6a and 6b, if they apply. 6a. Yourself 1 6b. Spouse 6c. Dependents 6d. Total household 1

List your dependents below. If you have more than four dependents, continue on Form 39NR. Enter total number on line 6c.

Table with 4 columns: Dependent's first name, Dependent's last name, Dependent's SSN, Dependent's birthdate (mm/dd/yyyy)

Idaho Income table with 20 rows and 2 columns: Description, Idaho Amounts. Includes rows for Wages, interest, dividends, alimony, business income, capital gain, etc.

Continue to page 2.



Idaho Adjustments	See instructions, page 17.		
	21. Deductions for IRAs, health savings accounts, and IRC 501(c)(18)(D) retirement plan	21	00
	22. Moving expenses, alimony paid, and student loan interest	22	00
	23. Deductions for self-employment tax, health insurance, and qualified retirement plans	23	00
	24. Penalty on early withdrawal of savings	24	00
	25. Other deductions. See instructions	25	0 00
	26. Total Adjustments. Add lines 21 through 25	26	0 00
27. Adjusted Gross Income. Subtract line 26 from line 20	27	0 00	

	Column A - Federal		Column B - Idaho	
28. Enter amount from federal Form 1040, line 11. Enter amount from line 27 in Column B	28	76851 00	0	00
29. Additions from Form 39NR, Part A, line 5. Include Form 39NR	29	00		00
30. Subtractions from Form 39NR, Part B, line 27. Include Form 39NR	30	9000 00	9000	00
31. Total Adjusted Income. Add lines 28 and 29 minus line 30	31	67851 00	-9000	00

Standard Deduction for Most People

Single or Married Filing Separately: \$12,950

Head of Household: \$19,400

Married Filing Jointly or Qualifying Widow(er): \$25,900

32. Check —
- a. If age 65 or older Yourself Spouse
 - b. If blind Yourself Spouse
 - c. If your parent or someone else can claim you as a dependent, check here and enter zero on line 63 ..

33. Itemized deductions. Include federal Schedule A. Federal limits apply	33	13741	00
34. State and local income or general sales taxes included on federal Schedule A	34	3285	00
35. Subtract line 34 from line 33. If you don't use federal Schedule A, enter zero	35	10456	00
36. Enter the standard deduction for your filing status. See instructions, page 19, to determine amount if not standard	36	12950	00
37. Enter the larger of line 35 or line 36.....	37	12950	00
38. Idaho percentage. Divide line 31, Column B, by line 31, Column A	38	0.	%
39. Multiply amount on line 37 by the percentage on line 38 and enter the result here	39	0	00
40. Qualified business income deduction	40		00
41. Idaho taxable income. Subtract lines 39 and 40 from line 31, Column B	41	0	00
42. Tax from table or rate schedule. See instructions, page 53 NRF	42	0	00

Credits	43. Income tax paid to other states. Include Form 39NR and other states' returns	43		00
	44. Total credits from Form 39NR, Part E, line 4. Include Form 39NR	44		00
	45. Total business income tax credits from Form 44, Part I, line 10. Include Form 44	45		00
	46. Idaho Child Tax Credit. Computed amount from worksheet on page 21	46	0	00
	47. Subtract lines 43 through 46 from line 42. If less than zero, enter zero	47	0	00

Other Taxes	48. Fuels use tax due. Include Form 75	48		00
	49. Sales/use tax due on untaxed purchases (online, mail order, and other)	49		00
	50. Total tax from recapture of income tax credits from Form 44, Part II, line 6. Include Form 44	50		00
	51. Tax from recapture of qualified investment exemption (QIE). Include Form 49ER	51		00
	52. Permanent building fund tax. Check the box if you received Idaho public assistance payments for 2022..... NRF <input type="checkbox"/>	52	-----	10 00
53. Total Tax. Add lines 47 through 52	53		0 00	

Continue to page 3.



Donations	I want to donate to:			
	54. Idaho Nongame Wildlife Fund	55. Idaho Children's Trust Fund		
	56. Special Olympics Idaho	57. Idaho Guard and Reserve Family ...		
	58. American Red Cross of Idaho Fund ..	59. Veterans Support Fund	100	
	60. Idaho Food Bank Fund	61. Opportunity Scholarship Program	200	
	62. Total Tax Plus Donations. See instructions, page 22. Add lines 53 through 61			62
Payments	63. Grocery Credit. Computed amount from worksheet on page 23		0	
	To receive your grocery credit , enter the computed amount on line 63		63	0 00
	To donate your grocery credit to the Cooperative Welfare Fund, check the box and enter zero on line 63		<input checked="" type="checkbox"/>	
	64. Maintaining a home for family member age 65 or older or developmentally disabled. Include Form 39NR		64	00
	65. Special fuels tax refund _____ Gasoline tax refund _____ Include Form 75		65	00
	66. Idaho income tax withheld. Include Form W-2s and any 1099s that show Idaho withholding		66	00
	67. 2022 Form 51 estimated payments and amount applied from 2021 return		67	00
Tax Due	68. Paid by entity <input type="checkbox"/> Withheld <input type="checkbox"/> ABE <input type="checkbox"/> See instructions. Include Form ID K-1s		68	00
	69. Tax Reimbursement Incentive credit <input type="checkbox"/> Claim of Right credit <input type="checkbox"/> See instructions		69	00
	70. Total Payments and Other Credits. Add lines 63 through 69		70	0 00
	71. Tax Due. If line 62 is more than line 70, subtract line 70 from line 62		71	300 00
Refund	72. Penalty <input type="checkbox"/> Interest from the due date <input type="checkbox"/> Enter total		72	00
	Check the box if penalty is caused by an unqualified Idaho medical savings account withdrawal		<input type="checkbox"/>	
	73. Nonrefundable credit from a prior year return. See Form 44 instructions		73	
	74. Total Due. Add lines 71 and 72, then subtract line 73. Pay online or make check payable to the Idaho State Tax Commission		74	300 00
Amended	75. Overpaid. If line 62 is less than 70, subtract lines 62 and 72 from line 70		75	00
	76. Refund			

77. **Direct Deposit. See instructions, page 25.** Check if final deposit destination is outside of the U.S.

Routing No. <input style="width:200px;" type="text"/>		Type of Account:	<input type="checkbox"/> Checking
Account No. <input style="width:300px;" type="text"/>			<input type="checkbox"/> Savings

Amended	78. Total due (line 74) or overpaid (line 75)		78	00
	79. Refund from original return plus additional refunds		79	00
	80. Tax paid with original return plus additional tax paid		80	00
	81. Amended tax due or refund. Add lines 78 and 79 then subtract line 80		81	00

Within 180 days of receiving this return, the Idaho State Tax Commission may discuss this return with the paid preparer identified below. Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct, and complete. See instructions.

Sign Here	Your signature (required)	Spouse's signature (if a joint return, both must sign)	Taxpayer's phone number (970) 290-0550
	Paid preparer's signature <input type="checkbox"/> SELF PREPARED	Preparer's EIN, SSN, or PTIN	Preparer's phone number
Preparer's address		State	ZIP code
			Date

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056

Include a complete copy of your federal return.



Names as shown on return: **HARRY S MILLS** Social Security number: **205-56-6228**

A. Additions. See instructions, page 40.					Column A - Federal	Column B - Idaho
1.	Non-Idaho state and local bond interest and dividends				00	00
2.	Idaho college savings account withdrawal				00	00
3.	Bonus depreciation. Include federal Form 4562s. Check the box if you have a current year loss limitation. See instructions	<input type="checkbox"/>			00	00
4.	Other additions. Include explanation				00	00
5.	Total additions. Add lines 1 through 4. Enter here and on Form 43, line 29				00	00
B. Subtractions. See instructions, page 41.					Column A - Federal	Column B - Idaho
1.	Idaho net operating loss carryover				00	00
	Idaho net operating loss carryback			Enter total here		
2.	State income tax refund. See instructions				0	00
3.	Interest from U.S. government obligations				00	00
4.	Child/dependent care. Include federal Form 2441				00	00
5.	Social Security & railroad benefits included in Form 43, line 28, Column A				00	00
6.	Idaho capital gains deduction. Include Form CG				00	00
7.	Idaho resident - active duty military pay earned outside of Idaho				00	00
8.	Idaho medical savings account. Contributions			Interest		
	Financial institution			Account number	00	00
9.	Idaho college savings program				00	00
10.	Adoption expenses				00	00
11.	Home for the aged and/or developmentally disabled. Complete Part F, line 3				00	00
12.	Idaho lottery winnings, less than \$600 per prize				00	00
13.	Income earned on a reservation by an American Indian					00
14.	Workers' compensation insurance				00	00
15.	Partner's and shareholder's pass-through subtractions				00	00
16.	Energy efficiency upgrades				9000	9000
17.	Technological equipment donation				00	00
18.	Health insurance premiums				0	00
19.	Long-term care insurance				00	00
20.	Alternative energy device deduction					
	Year Acquired	Type of Device	Total Cost	Percentage		
a.	2022		\$	X 40% =	20a	00
b.	2021		\$	X 20% =	20b	00
c.	2020		\$	X 20% =	20c	00
d.	2019		\$	X 20% =	20d	00
e.	Add lines 20a through 20d. Can't exceed \$5,000				20e	00
21.	Add lines 1 through 19 and 20e				21	9000
22.	Idaho qualified retirement benefits deduction					
a.	If single, enter \$40,140; if married filing jointly, enter \$60,210				22a	00
b.	Federal Railroad Retirement received				22b	00
c.	Social Security benefits received				22c	00
d.	Balance. Subtract lines 22b and 22c from line 22a. If less than zero, enter zero...				22d	00
e.	Qualified retirement benefits included in federal gross income				22e	00
f.	Column A benefits. Smaller of line 22d or line 22e				22f	00
g.	Qualified retirement benefits included in Idaho gross income				22g	
h.	Divide line 22g by line 22e				22h	%
i.	Column B benefits deduction. Multiply line 22f by line 22h				22i	
23.	Nonresident military pay included in Form 43, line 28, Column A				23	00
24.	Bonus depreciation. Include federal Form 4562s				24	00
25.	First-time home buyer. Contributions					
	Financial institution					
	Account number					
	<input type="checkbox"/> By checking the box, I attest that I am a first-time home buyer. See instructions.				25	00

Names as shown on return HARRY S MILLS	Social Security number 205-56-6228
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26. Other subtractions. Include explanation	26		00		00
27. Total subtractions. Column A, add lines 21, 22f, 23, 24, and 26. Column B, add lines 21, 22i, 24, 25, and 26. Enter here and on Form 43, line 30	27	9000	00	9000	00

C. Credit for income tax paid to other states by part-year residents. See instructions, page 50.

Nonresidents can't claim this credit. Idaho residents on active military duty, complete Part D below.

This credit is being claimed for taxes paid to: _____ (State name)

1. Idaho adjusted income from Form 43, line 31, Column B	1		00	Include a copy of the income tax return and a separate Form 39NR for each state for which a credit is claimed.	
2. Federal adjusted gross income earned in other state adjusted for Idaho modifications. See instructions	2		00		
3. Amount of income taxed by Idaho and also taxed by another state	3		00		
4. Idaho tax, Form 43, line 42	4		00		
5. Divide line 3 by line 1. Enter percentage here	5	0.00 %			
6. Multiply line 4 by line 5	6			00	
7. Other state's tax due minus its income tax credits	7		00		
8. Divide line 3 by line 2. Enter percentage here	8	%			
9. Multiply line 7 by line 8	9			00	
10. Enter the smaller of lines 6 or 9 here and on Form 43, line 43	10			00	

D. Credit for income tax paid to other states by Idaho residents on active military duty. See instructions, page 50.

This credit is being claimed for taxes paid to: _____ (State name)

1. Idaho tax, Form 43, line 42	1		00	Include a copy of the income tax return and a separate Form 39NR for each state for which a credit is claimed.	
2. Other state's adjusted income. See instructions	2		00		
3. Idaho adjusted income from Form 43, line 31, Column B	3		00		
4. Divide line 2 by line 3. Enter percentage here	4	%			
5. Multiply line 1 by line 4. Enter amount here	5			00	
6. Other state's tax due minus its income tax credits	6			00	
7. Enter the smaller of lines 5 or 6 here and on Form 43, line 43	7			00	

E. Credits for Idaho educational entity and Idaho youth and rehabilitation facility contributions, and live organ donation expenses. See instructions, page 51.

1. Credit for Idaho educational entity contributions	1		00		00
2. Credit for Idaho youth and rehabilitation facility contributions	2				00
3. Credit for live organ donation expenses	3				00
4. Total credits. Add lines 1 through 3. Enter total here and on Form 43, line 44	4				00

F. Maintaining a home for a family member age 65 or older or a family member with a developmental disability. See instructions, page 52.

1. Did you maintain a home for an immediate family member age 65 or older (not including you and your spouse) and provide more than one-half of that person's support? Yes No
2. Did you maintain a home for an immediate family member with a developmental disability (including you and your spouse) and provide more than one-half of that person's support? Yes No
3. List each family member you're claiming:

Family Member's Name	Family Member's Social Security Number	Relationship to Person Filing Return	Family Member's Birthdate (mm/dd/yyyy)	Check here if Developmentally Disabled
First Name	Last Name			
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

4. Total amount claimed (\$100 for each qualifying member but not more than \$300). Enter here and on Form 43, line 64. (Credit can't be claimed if you took \$1,000 deduction on Part B, line 11.)	4				00
---	---	--	--	--	----

G. Dependents: (Continued from Form 43, page 1, line 6)

First Name	Last Name	Social Security Number	Birthdate (mm/dd/yyyy)

Filing Status [X] Single [] Married filing jointly [] Married filing separately (MFS) [] Head of household (HOH) [] Qualifying surviving spouse (QSS)
Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Personal information section including name (Harry S Mills), social security number (205-56-6228), and home address (1123 Linden Avenue, Lewiston, ID 83501).

Digital Assets At any time during 2022, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) [] Yes [X] 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, 1958 [] Are blind Spouse: [] Was born before January 2, 1958 [] Is blind

Table for Dependents with columns for (1) First name, Last name, (2) Social security number, (3) Relationship to you, and (4) Child tax credit/Credit for other dependents.

Income section table with rows 1a through 1z, including Total amount from Form(s) W-2, Household employee wages, Tip income, Medicaid waiver payments, etc.

Table for Tax-exempt interest (2a), Qualified dividends (3a), IRA distributions (4a), Pensions and annuities (5a), and Social security benefits (6a).

Table for Taxable interest (2b), Ordinary dividends (3b), Taxable amount (4b, 5b, 6b), Capital gain or loss (7), Other income from Schedule 1 (8), Total income (9), Adjustments to income (10), Adjusted gross income (11), Standard deduction (12), Qualified business income deduction (13), and Taxable income (15).

**SCHEDULE 1
(Form 1040)**

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

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

2022
Attachment
Sequence No. **01**

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

Your social security number
205-56-6228

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	0.
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions): _____		
3	Business income or (loss). Attach Schedule C	3	
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:		
a	Net operating loss	8a	()
b	Gambling	8b	
c	Cancellation of debt	8c	
d	Foreign earned income exclusion from Form 2555	8d	()
e	Income from Form 8853	8e	
f	Income from Form 8889	8f	
g	Alaska Permanent Fund dividends	8g	
h	Jury duty pay	8h	
i	Prizes and awards	8i	
j	Activity not engaged in for profit income	8j	
k	Stock options	8k	
l	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8l	
m	Olympic and Paralympic medals and USOC prize money (see instructions)	8m	
n	Section 951(a) inclusion (see instructions)	8n	
o	Section 951A(a) inclusion (see instructions)	8o	
p	Section 461(l) excess business loss adjustment	8p	
q	Taxable distributions from an ABL account (see instructions)	8q	
r	Scholarship and fellowship grants not reported on Form W-2	8r	
s	Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d	8s	()
t	Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan	8t	
u	Wages earned while incarcerated	8u	
z	Other income. List type and amount: _____	8z	
9	Total other income. Add lines 8a through 8z	9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	10	0.

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

Part II Adjustments to Income

11	Educator expenses	11	300.
12	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	12	
13	Health savings account deduction. Attach Form 8889	13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE	15	
16	Self-employed SEP, SIMPLE, and qualified plans	16	
17	Self-employed health insurance deduction	17	
18	Penalty on early withdrawal of savings	18	
19a	Alimony paid	19a	
b	Recipient's SSN		
c	Date of original divorce or separation agreement (see instructions): _____		
20	IRA deduction	20	
21	Student loan interest deduction	21	
22	Reserved for future use	22	
23	Archer MSA deduction	23	
24	Other adjustments:		
a	Jury duty pay (see instructions)	24a	
b	Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit	24b	
c	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	24c	
d	Reforestation amortization and expenses	24d	
e	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e	
f	Contributions to section 501(c)(18)(D) pension plans	24f	
g	Contributions by certain chaplains to section 403(b) plans	24g	
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h	
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i	
j	Housing deduction from Form 2555	24j	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k	
z	Other adjustments. List type and amount: _____	24z	
25	Total other adjustments. Add lines 24a through 24z	25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	26	300.

**SCHEDULE A
(Form 1040)**

Department of the Treasury
Internal Revenue Service

Itemized Deductions

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

Attach to Form 1040 or 1040-SR.

OMB No. 1545-0074

2022

Attachment
Sequence No. **07**

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

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

Harry S Mills

Your social security number

205-56-6228

Medical and Dental Expenses

Caution: Do not include expenses reimbursed or paid by others.

1	Medical and dental expenses (see instructions)	0.
2	Enter amount from Form 1040 or 1040-SR, line 11	76,851.
3	Multiply line 2 by 7.5% (0.075)	5,764.
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	0.

Taxes You Paid

5	State and local taxes.	
5a	State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to include general sales taxes instead of income taxes, check this box <input type="checkbox"/>	3,285.
5b	State and local real estate taxes (see instructions)	2,305.
5c	State and local personal property taxes	
5d	Add lines 5a through 5c	5,590.
5e	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately)	5,590.
6	Other taxes. List type and amount: _____	
7	Add lines 5e and 6	5,590.

Interest You Paid

Caution: Your mortgage interest deduction may be limited. See instructions.

8	Home mortgage interest and points. If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, see instructions and check this box <input type="checkbox"/>	
8a	Home mortgage interest and points reported to you on Form 1098. See instructions if limited	8,151.
8b	Home mortgage interest not reported to you on Form 1098. See instructions if limited. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address _____	
8c	Points not reported to you on Form 1098. See instructions for special rules	
8d	Reserved for future use	
8e	Add lines 8a through 8c	8,151.
9	Investment interest. Attach Form 4952 if required. See instructions.	
10	Add lines 8e and 9	8,151.

Gifts to Charity

Caution: If you made a gift and got a benefit for it, see instructions.

11	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	
12	Other than by cash or check. If you made any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500.	
13	Carryover from prior year	
14	Add lines 11 through 13	

Casualty and Theft Losses

15	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions	
-----------	--	--

Other Itemized Deductions

16	Other—from list in instructions. List type and amount: _____	
-----------	--	--

Total Itemized Deductions

17	Add the amounts in the far right column for lines 4 through 16. Also, enter this amount on Form 1040 or 1040-SR, line 12	13,741.
18	If you elect to itemize deductions even though they are less than your standard deduction, check this box <input type="checkbox"/>	

Electronic Filing Instructions for your 2022 Colorado Tax Return

Important: Your taxes are not finished until all required steps are completed.



Harry S Mills
1123 Linden Avenue
Lewiston, ID 83501

Balance Due/Refund	Your Colorado state tax return (Form 104) shows a refund due to you in the amount of \$473.00. Your tax refund will be direct deposited into your account. The account information you entered - Account Number: 0850438789 Routing Transit Number: 102000076.												
Where's My Refund?	Before you call the Colorado Department of Revenue with questions about your refund, give them 21 days processing time from the date your return is accepted. If then you have not received your refund, or the amount is not what you expected, contact the Colorado Department of Revenue directly at 1-303-238-7378. From outside of Colorado use 1-303-238-3278. You can also visit the Colorado Department of Revenue web site at www.colorado.gov/revenueonline .												
What You Need to Sign	Sign and date Form DR 8454 within 1 day of acceptance.												
Do Not Mail	Do not mail a paper copy of your tax return. Since you filed electronically, the Colorado Department of Revenue already has your return.												
What You Need to Keep	Your Electronic Filing Instructions (this form) - Form DR 8454 A copy of your state and federal returns All W-2's, W-2G's and 1099's that report Colorado withholding												
2022 Colorado Tax Return Summary	<table><tr><td>Taxable Income</td><td>\$</td><td>63,901.00</td></tr><tr><td>Total Tax</td><td>\$</td><td>2,812.00</td></tr><tr><td>Total Payments/Credits</td><td>\$</td><td>3,285.00</td></tr><tr><td>Amount to be Refunded</td><td>\$</td><td>473.00</td></tr></table>	Taxable Income	\$	63,901.00	Total Tax	\$	2,812.00	Total Payments/Credits	\$	3,285.00	Amount to be Refunded	\$	473.00
Taxable Income	\$	63,901.00											
Total Tax	\$	2,812.00											
Total Payments/Credits	\$	3,285.00											
Amount to be Refunded	\$	473.00											



228454 11555

State of Colorado Income Tax Declaration
for Online Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. Retain with your records.

For Tax Year (MM/DD/YY) 12/31/22 or Fiscal Year beginning (MM/DD/YY)

Tax Type: Individual Income (DR 0104)
Taxpayer Last Name or Business Name: MILLS
First Name or Business DBA: HARRY
Middle Initial: S
Spouse's Last Name:
First Name:
Middle Initial:
Taxpayer SSN or ITIN: 205-56-6228
Spouse SSN or ITIN:
FEIN:
Taxpayer or Business Address: 1123 LINDEN AVENUE
City: LEWISTON
State: ID
ZIP: 83501

Part I - Tax Return Information

Table with 2 columns: Description and Amount. Rows include Total Income from federal return (\$77151), Taxable Income (\$63110), Colorado Tax (\$2812), and Colorado Tax Withheld or Payments (\$3285).

Part II - Declaration of Tax Payer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief.

Signature and Date fields for Taxpayer and Spouse's Signature (If Joint Return, Both Must Sign).

Part III - Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here [X]

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief.

ERO's Signature: SELF-PREPARED; Preparer Identification Number, Your SSN, or ITIN

Check if also Preparer []

Date (MM/DD/YY)



220104 11555



DR 0104 (11/18/22)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
Page 1 of 4
(0013)

2022 Colorado Individual Income Tax Return

Full-Year Part-Year or Nonresident (or resident, part-year, non-resident combination) *Must include DR 0104PN Mark if Abroad on due date - see instructions

Form with fields for personal information, spouse information, address, and tax calculations. Includes sections for driver license info, mailing address, and federal taxable income.



220104 21555

Name		SSN or ITIN
HARRY S MILLS		205-56-6228
4. Itemized Deduction addback (see instructions)	• 4	00
5. CollegeInvest Recapture Prior Year - Non-qualifying Tuition Program Contribution (see instructions)	• 5	00
6. Other Additions, explain (see instructions)	• 6	00
Explain:		
7. Subtotal, sum of lines 1 through 6	7	63901 00
Colorado Subtractions		
8. Subtractions from the DR 0104AD Schedule, line 22, you must submit the DR 0104AD schedule with your return.	• 8	0 00
9. Colorado Taxable Income, subtract line 8 from line 7	• 9	63901 00
Tax, Prepayments and 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	2812 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	2812 00
14. Nonrefundable Credits from the DR 0104CR line 48, 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 85, 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	2812 00
18. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	• 18	00
19. Net Colorado Tax, sum of lines 17 and 18	19	2812 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	3285 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



220104 31555

Name: HARRY S MILLS
SSN or ITIN: 205-56-6228

Table with 3 columns: Description, Amount, and Total. Rows include: 24. Other Prepayments, 25. Gross Conservation Easement Credit, 26. Innovative Motor Vehicle and Innovative Truck Credit, 27. Refundable Credits, 28. Subtotal.

Modified AGI for TABOR

Lines 30 through 33 are only used to calculate your TABOR Credit, they do not affect your Colorado tax liability.

Table with 3 columns: Description, Amount, and Total. Rows include: 29. Federal Adjusted Gross Income, 30. Nontaxable Social Security Income, 31. Nontaxable interest income, 32. Sum of lines 29 through 31.

Modified AGI Tiers for State Sales Tax Refund

Table with 7 columns: If line 32 is, \$48,000 or less, \$48,001 - \$95,000, \$95,001 - \$151,000, \$151,001 - \$209,000, \$209,001 - \$268,000, \$268,001 - or more. Rows include: Single Filers Enter, Joint Filers Enter.

Table with 3 columns: Description, Amount, and Total. Rows include: 33. State Sales Tax Refund, 34. Sum of lines 28 and 33, 35. Overpayment, 36. Estimated Tax Credit Carryforward.

If you have an overpayment on line 37 below and would like to donate all or a portion of your overpayment to a qualified Colorado charity, include Form DR 0104CH to contribute.

Table with 3 columns: Description, Amount, and Total. Row: 37. Refund, subtract line 36 from line 35 (see instructions).

Direct Deposit section with fields for Routing Number (102000076), Type (checked X for Checking), and Account Number (0850438789).

For questions regarding CollegenInvest direct deposit or to open an account, visit CollegenInvest.org or call 800-448-2424.



220104 41555

Name	SSN or ITIN
HARRY S MILLS	205-56-6228

38. Net Tax Due, subtract line 34 from line 19	38	00
39. Delinquent Payment Penalty (see instructions)	• 39	00
40. Delinquent Payment Interest (see instructions)	• 40	00
41. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions)	• 41	00
42. Amount You Owe, sum of lines 38 through 41	• 42	

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.

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. • 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)		
Spouse's Signature. If joint return, BOTH must sign.	Date (MM/DD/YY)		
Paid Preparer's Name	Paid Preparer's Phone		
SELF PREPARED			
Paid Preparer's Address	City	State	ZIP Code

REV 02/09/23 TTO

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>	



220104PN11555



Form 104PN

Part-Year Resident/Nonresident
Tax Calculation Schedule 2022

Table with 2 columns: Taxpayer's Name (HARRY S MILLS) and SSN or ITIN (205-56-6228)

Use this form if you and/or your spouse were a resident of another state for all or part of 2022. This form apportions your gross income so that Colorado tax is calculated for only your Colorado income. Complete this form after you have filled out lines 1 through 9 of the DR 0104. If you filed federal form 1040NR, see the instructions.

1. Taxpayer is (mark one): [] Full-Year Nonresident [X] Part-Year Resident from [] Full-Year Resident [] Nonresident 305-day rule Military. Dates: Beginning 01/22, Ending 02/22

2. Spouse is (mark one): [] Full-Year Nonresident [] Part-Year Resident from [] Full-Year Resident [] Nonresident 305-day rule Military. Dates: Beginning, Ending

3. Mark the federal form you filed: [X] 1040 [] 1040 NR [] 1040 SR [] Other

Table with 3 columns: Description, Federal Information, Colorado Information. Rows 4-11 detailing income apportionment.



220104PN21555

Name		SSN or ITIN	
HARRY S MILLS		205-56-6228	
		Federal Information	Colorado Information
12. Enter the sum of all income from form 1040, 1040 SR, or 1040 SP lines 4b, 5b and 6b. ● 12	00		
13. Enter income from line 12 that was received during that part of the year you were a Colorado resident. ● 13			00
14. Enter the sum of all business and farm income from form 1040, 1040 SR, or 1040 SP, Schedule 1, lines 3 and 6. ● 14	00		
15. Enter income from line 14 that was earned during that part of the year you were a Colorado resident and/or was earned from Colorado sources. ● 15			00
16. Enter all Schedule E income from form 1040, 1040 SR, or 1040 SP, Schedule 1, line 5. ● 16	00		
17. Enter income from line 16 that was earned from Colorado sources; and/or rent and royalty income received or credited to your account during the part of the year you were a Colorado resident; and/or partnership/S corporation/fiduciary income that is taxable to Colorado during the tax year. ● 17			00
18. Enter the sum of all other income from form 1040, 1040 SR, or 1040 SP, Schedule 1, lines 1, 2a and 9. ● 18	0	00	
List Type			
19. Enter income from line 18 that was earned during that part of the year you were a Colorado resident and/or was derived from Colorado sources. ● 19			00
List Type			
20. Total Income. Enter amount from form 1040, 1040 SR, or 1040 SP, line 9. ● 20	77151	00	
21. Total Colorado Income. Enter the total from the Colorado column, lines 5, 7, 9, 11, 13, 15, 17 and 19. ● 21			77151 00
22. Enter all federal adjustments from form 1040, 1040 SR, or 1040 SP, line 10. ● 22	300	00	
List Type			
EDUCATOR EXP			
23. Enter adjustments from line 22 as follows ● 23			300 00
List Type			
EDUCATOR EXP			
<ul style="list-style-type: none"> • Educator expenses, IRA deduction, business expenses of reservists, performing artists and fee-basis government officials, health savings account deduction, self-employment tax, self-employed health insurance deduction, SEP and SIMPLE deductions are allowed in the ratio of Colorado wages and/or self-employment income to total wages and/or self-employment income. • Student loan interest deduction, alimony, and tuition and fees deduction are allowed in the Colorado to federal total income ratio (line 21 / line 20). • Penalty paid on early withdrawals made while a Colorado resident. • Moving expenses for members of the Armed Forces. <p>For treatment of other adjustments reported on federal form 1040, 1040 SR, or 1040 SP, line 10, see the Colorado Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents & Nonresidents.</p>			



220104PN31555



Name		SSN or ITIN	
HARRY S MILLS		205-56-6228	
		Federal Information	Colorado Information
24. Adjusted Gross Income. Enter amount from form 1040, 1040 SP, or 1040 SR line 11. 24	76851	00	
25. Colorado Adjusted Gross Income. Subtract the amount on line 23 of Form 104PN from the amount on line 21 of Form 104PN. 25			76851 00
26. Additions to Adjusted Gross Income. Enter the sum of lines 3 through 6 of Colorado Form 104 excluding any charitable contribution adjustments. 26		00	
27. Additions to Colorado Adjusted Gross Income. Enter any amount from line 26 that is from non-Colorado state or local bond interest earned while a Colorado resident.* 27			00
28. Total of lines 24 and 26 28	76851	00	
29. Total of lines 25 and 27 29			76851 00
30. Subtractions from Adjusted Gross Income. Enter the amount from line 8 of Colorado Form 104 excluding any qualifying charitable contributions. 30		00	
31. Subtractions from Colorado Adjusted Gross Income. Enter any amount from line 30 as follows: 31			00
<ul style="list-style-type: none"> • The state income tax refund subtraction to the extent included on line 19 above • The federal interest subtraction to the extent included on line 7 above • The pension/annuity subtraction and the PERA or DPS retirement subtraction to the extent included on line 13 above • The Colorado Agricultural capital gain subtraction to the extent included on line 20 above <p>For treatment of other subtractions, see the Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents & Nonresidents.</p>			
32. Modified Adjusted Gross Income. Subtract line 30 from line 28. 32	76851	00	
33. Modified Colorado Adjusted Gross Income. Subtract line 31 from line 29. 33			76851 00
34. Divide line 33 by line 32. Round to four significant digits, e.g. xxx.xxxx 34	100.0000	%	
35. Tax from the tax table based on income reported on the DR 0104 line 9 35			2812 00
36. Apportioned tax. Multiply line 35 by the percentage on line 34. Enter here and on DR 0104 line 10. 36	2812	00	

* See the Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents & Nonresidents for treatment of other additions.

