



HEISKELL  
MACGILLIVRAY &  
ASSOCIATES, PS

CERTIFIED PUBLIC ACCOUNTANTS & FINANCIAL CONSULTANTS

Scott Schorer  
32 Mortons Hole Way  
Duxbury, MA 02332

Dear Scott:

Enclosed are the original and one copy of your 2011 federal and Colorado corporate tax returns. Your original returns should be signed, dated and filed in accordance with the filing instructions. Copies of each return should be retained for your files.

The returns were prepared from the information furnished by you. Please review before filing to ensure there are no omissions or misstatements of material facts.

We have enclosed mailing envelopes for your convenience in filing the returns.

We sincerely appreciate this opportunity to serve you. If you have any questions regarding the returns, please do not hesitate to call.

Best regards,

Andrew MacGillivray

## Filing Instructions

**Prepared for:**

Scott Schorer  
32 Mortons Hole Way  
Duxbury, MA 02332

**Prepared by:**

Heiskell MacGillivray & Associates,  
1516 W. Riverside  
Spokane, WA 99201

**2011 HOMEOWNERS ASSOCIATION INCOME TAX RETURN**

No payment is required.

The appropriate corporate officer(s) should sign and date the return.

Mail by September 17, 2012 to: Department of the Treasury  
Internal Revenue Service Center  
Cincinnati, OH 45999-0012

**2011 COLORADO FORM 112**

No payment is required with this return when filed.

The appropriate corporate officer(s) should sign and date the return.

Mail by October 15, 2012 to: Colorado Department of Revenue  
Denver, CO 80261-0006