Form **1120-H**

U.S. Income Tax Return for Homeowners Associations

OMB No. 1545-0123

Dopartm	ent of the	Troppung	fo	or Hom	leowners	Associa	tion	S		9	016	
	Revenue S		Information about For	rm 1120-H	and its separate	e instructions	is at v	vww.irs.gov/fori	m1120h.			
For ca	lendar	year 201	6 or tax year beginning			, 2016, a	and ei	nding			, 20	
	Nam	ie					Er	nployer identificat	ion numb	er		
TYPE		-					_					
OR	Number, street, and room or suite no. If a P.O. box, see instructions. Date association formed								ned			
PRINT												
	City or town, state or province, country, and ZIP or foreign postal code											
			(0)						(4)			
Check		·	nal return (2)		e change			ss change	(4)		nended retur	
_ <u>A</u>			meowners association:					ntial real estate ass			hare associati	on
B	Total exempt function income. Must meet 60% gross income test. See instructions											
C	Total expenditures made for purposes described in 90% expenditure test. See instructions											
D E			terest received or accrue							E		
	107-67	vempt m							•			
-1	Gross Income (excluding exempt function income) 1 Dividends 1 1											
2										2		
3	Taxable interest								3			
4									4			
5	Capital gain net income (attach Schedule D (Form 1120))								-			
6	Separat gain net income (attach ochedile D (10111120)) 1 <th1< th=""> <th1< th=""> <th1< th=""> <</th1<></th1<></th1<>									-		
7	0		(excluding exempt functi			,				7		
8	Gross	income	e (excluding exempt func	tion incon	ne). Add lines 1	through 7				8		
	Deductions (directly connected to the production of gross income, excluding exempt function income)											
9		es and w								9		
10	•		aintenance						. [1	0		
11	Rents 11											
12	Taxes and licenses 12											
13	Interest											
14	Depreciation (attach Form 4562) 14 Other deductions (attach statement) 15											
15	Other deductions (attach statement) 15 Tatal deductions Add lines 0 through 45											
16	Total deductions. Add lines 9 through 15 16 Taxable income before specific deduction of \$100. Subtract line 16 from line 8 17									-		
17 18									8			
10	opeon				Tax and Pay	ments	• •		•	0		
19										9		
20	Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)								20			
21	Tax credits (see instructions)								21			
22		Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits 22								22		
23	a 20 ⁻	15 overp	ayment credited to 2016	23a								
	b 20	16 estim	nated tax payments	23b		c Total ►	23c	;				
	d Tax	x depos	ited with Form 7004 .				23d	I				
	e Cre	edit for ta	x paid on undistributed cap	oital gains (attach Form 2439	9)	23e	•				
			ederal tax paid on fuels (,		23f					
			23c through 23f						. 2	3g		
24			L Subtract line 23g from							24		
25	•	-	. Subtract line 22 from lin	0			· ·	1		25		
26	1		of line 25 you want: Credi					Refunde		26	and Faller (1)	
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.											_
Here					1 1		-	- 0	M		discuss this ret barer shown belo	
nere		nature of c	officer		 Date	Title					ons. Yes	
Delet		1	pe preparer's name	Pre	parer's signature			Date		□	PTIN	
Paid					J					if nployed		
Prepa		Firm's n	ame 🕨					I	Firm's		1	
Use Only									Phone			

For Paperwork Reduction Act Notice, see separate instructions.