Form 1120-H

U.S. Income Tax Return for Homeowners Associations

OMB No.	1545-0123
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Department of the Treasury Internal Revenue Service

▶ Information about Form 1120-H and its separate instructions is at www.irs.gov/form1120h.

For ca	alendar	year 2016 or tax year beginnin	9			, 2016, a	nd end	gnit			5	20
	Nar	ne					Em	oloyer identifica	tion nu	ımber		
	Wil	Windemere Homeowner Association 80-0319256										
TYPE		Number, street, and room or suite no. If a P.O. box, see instructions. Date association former										
OR PRIN	T	Box 341182										
	_	or town, state or province, country, and	I ZIP or fc	reign postal code	*							
								/ ^ ^ / ^ ^ ^ ^				
		avercreek OH 45434118						/01/2009		/ & \		
Check		(1) Final return (lame change	بخسنتنى كبساست خنيت و بالأحاث			change			Amendec	
A		type of homeowners association:				المراحة التيانية المراحة التيانية التيانية التيان التيان التيان التيان التيان التيان التيان التيان التيان التي معالمين من المساعدة المساعدة التيان التي		al real estate as	sociati	on	Timeshare as	sociation
8		exempt function income. Must							#	B	9,5	00
C		expenditures made for purpose			_	•	e instr	uctions	•	C	11,0	22
D		ciation's total expenditures for t	_			* • •	k 4		É	D	11,0	22
E	Тах-е	xempt interest received or accr				* * •			*	E		
Gross Income (excluding exempt function income)												
1	Divide	ends	* * *	4 # # #	€ # ₽	# # #			*	1		
		le interest										12
3	Gross	rents	# # #	· · · · · · · · · · · · · · · · · · ·	* *	= # & =	. te 6			3		
		royalties								4	·	
		al gain net income (attach Sche								5		
		ain or (loss) from Form 4797, Pa	•							6		
		income (excluding exempt fund				•			,	7		
		income (excluding exempt fur				•				0		7 7
		ductions (directly connecte	•							otion	incomal	12
9		es and wages									HI ICOULTED)	
		's and maintenance										
										10		
		and licenses								<u> </u>		
•		and licenses								<u> </u>		
		ciation (attach Form 4562) .								14		
		deductions (attach statement)								15		
	Total deductions. Add lines 9 through 15									16		
										17		12
18	Specif	ic deduction of \$100		والمتقوم وبالمراز ويتراز والمنافي في منافع المنافع الم	وي ويونون والوارس أو أن م المحمد المساحد الما الما الما الما الما الما الما الم	واور فن مسوحه المساوي من من شاعف على من المساف الما الما أن ال	d		*	18	\$11	00 00
				Tax and		والمراجع والم والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراج						
		le income. Subtract line 18 fro								19		88
		30% (0.30) of line 19. (Timeshar					•			20		
		edits (see instructions)							•	21		
		ax. Subtract line 21 from line 2	f &		recaptu	ire of certa	in crec	dits		22		
23	a 20	5 overpayment credited to 2016	23a									
	b 20°	6 estimated tax payments.	23b		C	: Total >	23c					
		deposited with Form 7004	* •			i de la companya de	23d					
	e Cre	dit for tax paid on undistributed ca	pital gai	ns (attach Form	1 2439)		23e					
	f Cre	edit for federal tax paid on fuels	(attach	Form 4136)	.		23f					
	g Ad	d lines 23c through 23f	# #		• •				E	23g		
24	Amou	nt owed. Subtract line 23g fron	r line 22	2. See instruct	ions .	* * *	# 2		•	24		
		ayment. Subtract line 22 from l			•					25		
		mount of line 25 you want: Cred						Refunde	d >	26		
	Under	penalties of perjury, I declare that I have exa	imined this	s return, including a	accompanyir	ng schedules a	nd stater	nents, and to the	pest of		viedge and belie	of, it is true
Sign	correct	and complete. Declaration of preparer (oth	er than tax	(payer) is based on	all informati	on of which pro	eparer ha	as any knowledge.				
Here	16 Feb 20 n Treasurer									_	e IRS discuss to e preparer show	
		attire of officer		Date		Title					structions. XY	.
		Print/Type preparer's name		Preparer's signat	ure			Date			PTIN	
Paid		Janice L. Shannon CP						02/01/201		eck L		$C \cap C \cap C$
Prepa		Firm's name > SHANNON & C		Zuw-	<u> </u>			102/01/201		f-employ	yed PUUZ >31-1711	69872
Use Only Firm's address > 2355 Lakeview Drive Beavercreek OH 45431												مجمعه والإق منظم المضمون وجرادن وسياعه والمناطعة المناف والمالا
-ar Dan		Reduction Act Notice see senar			・エしょてご	TIU Z	エンエ		Phe		(937) 426	مستجن ليوروب المائن المون وسنب المائن

Section 1.263(a)-1(f)

Attach to your income tax return

Tax Year:

2016

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

The taxpayer elects to make the de minimis safe harbor election under the Regulation 1.263(a)-1(f)

Name:

Windemere Homeowner Association

Address:

PO Box 341182, Beavercreek, OH 45434-1182

Identification Number:

80-0319256