Form 1120-H

U.S. Income Tax Return for Homeowners Associations OMB No. 1545-0123

2017

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Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form1120H for instructions and the latest information.

For cale	endar ve	ear 2017 or tax year beginning , 2	017, and	d ending		, 20	
	Name			Employer identificat	ion number		
	Wind	Windemere Homeowner Association		80-0319256			
TYPE	Numb	Number, street, and room or suite no. If a P.O. box, see instructions. Date association formed					
OR	PO Box 341182						
PRINT	City or	r town, state or province, country, and ZIP or foreign postal code					
	Beavercreek OH 454341182 01/01/2009						
Chock	eck if: (1) Final return (2) Name change (3) Address change					Amended retu	Jrn
A	Chack ty	pe of homeowners association: X Condominium management association	sociation T	imeshare associa	tion		
<u>A</u>	Total av	cempt function income. Must meet 60% gross income test. See	instruc	tions	. B	8,360	
6	Total or	openditures made for purposes described in 90% expenditure t	est. See	instructions	. C	8,034	
		ation's total expenditures for the tax year. See instructions .	. D	8,034			
	Tayage	empt interest received or accrued during the tax year	. E				
-	Gross Income (excluding exempt function income)						
		ds			. 1		
						18	
	Taxable interest						
	Gross rents						
4	Gross royalties						
5	Capital gain net income (attach Schedule D (Form 1120))						
0	Net gan	n or (loss) from Form 4797, Fart II, line 17 (attach citil 4797) ncome (excluding exempt function income) (attach statement)			. 6 7		
7	Otner ir	income (excluding exempt function income). Add lines 1 through	h 7 .		. 8	18	
	Ded	luctions (directly connected to the production of gross in	come.	excluding exem	pt function	income)	
	Salaries and wages						
	Taxes and licenses						
	Interest						
	Other deductions (attach statement)						
	Total deductions. Add lines 9 through 15						
16	Taxable income before specific deduction of \$100. Subtract line 16 from line 8					18	A.V.O.
17 18	Specific deduction of \$100					\$100	00
Tax and Payments							
19	Taxable income. Subtract line 18 from line 17					-82	
	Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)						
21	Tax credits (see instructions)						
	Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits						
23	a 2016 overpayment credited to 2017 23a						
			otal >	23c			
		deposited with Form 7004		23d			
	e Credit for tax paid on undistributed capital gains (attach Form 2439) 23e						
	f Credit for federal tax paid on fuels (attach Form 4136) 23f						
	g Add lines 23c through 23f				. 23g		
	Amount owed. Subtract line 23g from line 22. See instructions						
	Overpayment. Subtract line 22 from line 23g						
	Enter amount of line 25 you want: Credited to 2018 estimated tax ► Refunded ► 26						
	Under penalties of periury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is tru						
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. May the IRS discuss this return						
Here	Treasurer with the preparer shown below? See instructions. Yes No						
	The state of the s	ature of officer Date Tit	tle				
Paid		Print/Type preparer's name Preparer's signature		Date	Check [] if PTIN	
	aror	Janice L. Shannon CPA		01/21/20		yed P00269	
The state of the s						<u>→31-17116</u>	
Use Only Firm's address > 2355 Lakeview Drive Beavercreek OH 45431 Phone no. (937) 426-5089							

Section 1.263(a)-1(f)

► Attach to your income tax return

Name(s) Shown on Return
Windemere Homeowner Association

Identification Number
80-0319256

Tax Year.

2017

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

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