

**U.S. Income Tax Return
for Homeowners Associations**

2023

Department of the Treasury
Internal Revenue Service

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

For calendar year 2023 or tax year beginning _____, 2023, and ending _____, 20

TYPE OR PRINT	Name Windemere Homeowner Association	Employer identification number 80-0319256
	Number, street, and room or suite no. If a P.O. box, see instructions. PO Box 341182	Date association formed 01/01/2009
	City or town, state or province, country, and ZIP or foreign postal code Beavercreek, OH 454341182	

CLIENT'S COPY
Prepared By

Check if: (1) Final return (2) Name change (3) Address change (4) Amended return

A Check type of homeowners association: <input type="checkbox"/> Condominium management association <input checked="" type="checkbox"/> Residential real estate association <input type="checkbox"/> Timeshare association	
B Total exempt function income. Must meet 60% gross income test. See instructions	12,170
C Total expenditures made for purposes described in 90% expenditure test. See instructions	12,440
D Association's total expenditures for the tax year. See instructions	
E Tax-exempt interest received or accrued during the tax year	

SHANNON & COMPANY, CPA
2355 Lakeview Drive
Beavercreek, OH 45431
Phone (937) 426-5089
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Gross Income (excluding exempt function income)		
1	Dividends	
2	Taxable interest	21
3	Gross rents	
4	Gross royalties	
5	Capital gain net income (attach Schedule D (Form 1120))	
6	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	
7	Other income (excluding exempt function income) (attach statement)	
8	Gross income (excluding exempt function income). Add lines 1 through 7	21

Deductions (directly connected to the production of gross income, excluding exempt function income)		
9	Salaries and wages	
10	Repairs and maintenance	
11	Rents	
12	Taxes and licenses	
13	Interest	
14	Depreciation (attach Form 4562)	
15	Other deductions (attach statement)	
16	Total deductions. Add lines 9 through 15	
17	Taxable income before specific deduction of \$100. Subtract line 16 from line 8	21
18	Specific deduction of \$100	\$100

Tax and Payments		
19	Taxable income. Subtract line 18 from line 17	-79
20	Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	
21	Tax credits (see instructions)	
22	Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	
23a	Preceding year's overpayment credited to the current year	
23b	Current year's estimated tax payments	
23c	Tax deposited with Form 7004	
23d	Credit for tax paid on undistributed capital gains (attach Form 2439)	
23e	Credit for federal tax paid on fuels (attach Form 4136)	
23f	Elective payment election amount from Form 3800	
23g	Total payments and credits. Combine lines 23a through 23f	
24	Amount owed. Subtract line 23g from line 22. See instructions	
25	Overpayment. Subtract line 22 from line 23g	
26	Enter amount of line 25 you want: Credited to 2024 estimated tax Refunded	

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer	Date	Treasurer	Title	May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Paid Preparer Use Only	Print/Type preparer's name Janice L. Shannon CPA	Preparer's signature <i>Janice Shannon</i>	Date 03/20/2024	Check <input type="checkbox"/> if self-employed	PTIN P00269872
	Firm's name SHANNON & COMPANY CPA	Firm's EIN 31-1711663			
	Firm's address 2355 Lakeview Drive Beavercreek OH 45431	Phone no. (937) 426-5089			