

U.S. Income Tax Return for Homeowners Associations

Department of the Treasury Internal Revenue Service

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

2024

For calendar year 2024 or tax year beginning , 2024, and ending , 20

Name: Windemere Homeowner Association; Employer identification number: 80-0319256; Date association formed: 01/01/2009; Address: PO Box 341182, Beavercreek, OH 454341182

CLIENT'S COPY

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

A Check type of homeowners association: [X] Condominium management association [X] Special real estate association [] Timeshare association; B Total exempt function income: 12,560; C Total expenditures made for purposes described in 90% expenditure test: 11,922; E Tax-exempt interest received or accrued during the tax year

Table with 8 rows for Gross Income (excluding exempt function income). Line 8: Gross income (excluding exempt function income) = 17

Table with 9 rows for Deductions (directly connected to the production of gross income, excluding exempt function income). Line 16: Total deductions = 17; Line 18: Specific deduction of \$100 = \$100

Table with 7 rows for Tax and Payments. Line 19: Taxable income = -83; Line 26: Enter amount of line 25 you want: Credited to 2025 estimated tax (Refunded)

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.

Sign Here: Signature of officer, Date, Treasurer Title, and box: May the IRS discuss this return with the preparer shown below? See instructions. [X] Yes [] No

Paid Preparer Use Only: Print/Type preparer's name: Janice L. Shannon CPA; Preparer's signature; Date: 03/02/2025; Firm's name: SHANNON & COMPANY CPA; Firm's address: 2355 Lakeview Drive Beavercreek OH 45431; Firm's EIN: 31-1711663; Phone no.: (937) 426-5089