Form 1120-H

Department of the Treasury Internal Revenue Service

U.S. Income Tax Return for Homeowners Associations

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

OMB No. 1545-0123

2024

For calendar year 2024 or tax year beginning 2024, and ending					
	Na	, Loui, and offalling			, 20
	TAT i	Company II T	nployer iden		mber
TYP	E Nu	aber, street, and room or suite no. If a P.O. box, see instructions.	0-03192	56	
OR	-		te associatio	n formed	
PRIN		Box 341182 01	/01/20	09	
		or town, state or province, country, and ZIP or foreign postal code			
	Be	vercreek, OH 454341182 CLIEN	T'S CO	PY	
Checl	< if:	(1) Final return (2) Name change (3) Address change			and all a
Α	Check	type of homeowners association: Condominium management association.	A	A A I SEPTE	iended return
В	1 Otal	ACHIDI IUICUOII IIICOIIIE, IVIUSI MEET hilly dross income test. See instructions and	–		
C					12,560
D	Assoc	iation's total expenditures for the tay year. See instructions	ek, OH 4	45439	11,922
E	Tax-e	iation's total expenditures for the tax year. See instructions	37) 426-	508 9	
	TUN	to the latter of	7) 426-7	457 E	
Gross income (excluding exempt function income)					
1		nds		1	
2	laxab	le interest		2	17
3	Gross	rents		3	
4	Gross	royalties		1	
5	Capita	I gain net income (attach Schedule D (Form 1120))		5	
6	Net g	in or (loss) from Form 4797, Part II, line 17 (attach Form 4797)		6	
7	Other	ncome (excluding exempt function income) (attach statement)		0	
8	Gross	income (excluding exempt function income). Add lines 1 through 7		7	-
	De	ductions (directly connected to the production of gross in a grown		8	17
9	Salari	ductions (directly connected to the production of gross income, excluding ex s and wages	cempt fur	nction inc	come)
				9	
10	Repair	s and maintenance		10	
11	Hents			11	
12	laxes	and licenses		12	
13	Interes	t		13	
14	Depre	siation (attach Form 4562)		14	
15	Other	deductions (attach statement)		15	
16	Total	leductions. Add lines 9 through 15	• • •	16	
17	Taxab	e income before specific deduction of \$100. Subtract line 16 from line 8			
18	Specif	c deduction of \$100		17	17
		c deduction of \$100	· · ·	18	\$100
19		Tax and Fayinents			
20				19	-83
	Tana	0% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)		20	
21	Tax Cr	edits (see instructions) ax. Subtract line 21 from line 20. See instructions for recenture of cortain gradits		21	
22				22	
23a	Preced	ing year's overpayment credited to the current year 23a			
b	Currer	year's estimated tax payments			
C	Tax de	posited with Form 7004			
d	Credit	or tax paid on undistributed capital gains (attach Form 2439) 23d			
е	Credit	or federal tax paid on fuels (attach Form 4136)			
f	Electiv	payment election amount from Form 3800			
g		ayments and credits. Combine lines 23a through 23f		- 00	
-		t owed. Subtract line 23g from line 22. See instructions		23g	
	Overn	remont Cubinet line Of from I'm		24	
26	Entor	Notice of line 25 years and 12		25	
20	LINE :	mount of line 25 you want: Credited to 2025 estimated tax	Refunded	26	
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 true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					ledge and belief, it is
700 Nov.		i s based on an information of which preparer has any	knowledge.	May the IRS	discuss this return
Treasurer with the preparer shown below					
Signature of officer Date Title See instructions. See instructions. Yes No					
Print/Type preparer's name Preparer's signature Date			Ch	eck if	PTIN
Preparer		Janice L. Shannon CPA Com Shared 03/02/2		f-employed	P00269872
. opaici		Firm's name SHANNON & COMPANY CPA			-1711663
Jee Only					
or Paperwork Reduction Act Notice and approved in the size of the					11420-5089