ESTATE

CITY OF EVERETT OFFICE OF THE COLLECTOR 484 BROADWAY EVERETT, MA 02149 000001 0000143

#### CITY OF EVERETT FISCAL 2017 REAL ESTATE TAX BILL DEMAND NOTICE



E0-05-000150

SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOC 2 TILESTON ST EVERETT, MA 02149-1917 գեղինվոնըգկվեռնյեկիկոկոնուներիկիկի Phone: Office of the Collector:

(617) 394-2240

Office of the Assessor:

(617) 394-2205

Remove Remit Copy at perforation and mail with your payment to: City of Everett

484 Broadway Everett, MA 02149 Office Hours: Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

Collector of Taxes:

DOMENICO D'ANGELO

Interest at a rate of 14% per annum will accrue on overdue payments until payment is made.

06/05/2017 ISSUE DATE: As required by law, demand is made upon you for City of Everett payment of your fiscal year 2017 Real Estate Taxes as 484 Broadway MAP/BLOCK/LOT: E0-05-000150 Everett, MA 02149 follows: BILL NUMBER: 134921 PROPERTY DESCRIPTION TAX SUMMARY Real Estate Tax Industrial OpenSpace Residential LOCATION: Tax Rate \$550.00 Special Assessments 2 TILESTON ST \$ 35.69 \$ 14.44 \$ 35.69 \$-545.78 \$ 14.44 PER \$1000 Credits \$550.00 CLASS: 1020 ACRES: 0.000 40U VIOLATION \$4.22 Tax Balance \$0.19 BOOK/PAGE: Interest on Balance \$550.00 Total Special Assessments DEED DATE \$5.00 Demand Fee Real Estate Tax \$9.41 \$550.00 FY 17 Tax & Special Assessments Pay this Amount Taxable Value \$0.00 Third Quarter Tax 06/19/2017 Due & Payable \$0.00 Fourth Quarter Tax

TILESTON VILLAGE CONDO ASSOC 2 TILESTON ST EVERETT, MA 02149-1917

SEE RAVERSESIDE FOR IMPORTANTINFORMATION

### 026012017170000134921500000009410623177

Interest at a rate of 14% per annum will accrue on overdue payments until payment is made.

or xes as			of Everett		<b>I</b>		
i			Broadway , MA 0214		MAP/BL	OCK/LOT: E0-0	
		MINITE	ARY			BILL NUM	BER: 134921
	1/1/1	. 50111111			Real Estate Tax		
Tax Rate	Residential	OpenSpace	Comm.		Special Assessments		\$550.00
PER \$1000	\$ 14.44	\$ 14.44	\$ 35.69	\$ 35.69			<b>\$-545.78</b>
Total Specia	l Assessmen	nts		\$550.00			\$4.22
Real Estate	Tax				Interest on Balance		\$0.19
FY 17 Tax	& Special /	Assessments	<u> </u>	\$550.00	Demand Fee		\$5.00
					Pay this Amount	-	\$9.41
					Due & Payable	•	06/19/2017
P)	ER \$1000 otal Specia eal Estate	Tax Rate Residential ER \$1000 \$ 14.44 otal Special Assessmer eal Estate Tax	Tax Rate Residential OpenSpace ER \$1000 \$ 14.44 \$ 14.44 otal Special Assessments	ER \$1000 \$ 14.44 \$ 14.44 \$ 35.69 otal Special Assessments eal Estate Tax	Tax Rate         Residential         OpenSpace         Comm.         Industrial           ER \$1000         \$ 14.44         \$ 14.44         \$ 35.69         \$ 35.69           otal Special Assessments         \$ 550.00	Tax Rate Residential OpenSpace Comm. Industrial Special Assessments  ER \$1000 \$ \$14.44 \$ \$14.44 \$ \$35.69 \$ \$35.69	Tax Rate Residential OpenSpace Comm. Industrial Special Assessments  ER \$1000 \$ \$14.44 \$ \$14.44 \$ \$35.69 \$ \$35.69  otal Special Assessments \$550.00  eal Estate Tax  FY 17 Tax & Special Assessments \$550.00  FY 17 Tax & Special Assessments \$550.00  Pemand Fee Pay this Amount

TILESTON VILLAGE CONDO ASSOC 2 TILESTON ST EVERETT, MA 02149-1917

#### CITY OF EVERETT

#### FISCAL 2017 FOURTH QUARTER ACTUAL REAL ESTATE TAX BILL

CITY OF EVERETT

OFFICE OF THE COLLECTOR 484 BROADWAY EVERETT, MA 02149 000005 0001918

Assessed owner as of 01/01/2016

Phone: Office of the Collector:

Office of the Assessor:

(617) 394-2240

(617) 394-2205

E0-05-000150

SCH 5-DIGIT 02149

TILESTON VILLAGE CONDO ASSOC

2 TILESTON ST

EVERETT, MA 02149-1917

արհարևակրկրիակրհակրհակինակին

EVERETT LOCAL FUNDS

VOLUNTARY CHECK OFF FOR CONTR. TO EDUCATION FUND
SS S10 S2S OTHER OTHER Check off amount you wish to contribut

Donor Name Address Amount

Remove Remit Copy at perforation and mail with your payment to: City of Everett 484 Broadway

Everett, MA 02149

Office Hours: Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

Collector of Taxes:

DOMENICO D'ANGELO

Interest at a rate of 14% per annum will accrue on overdue payments until payment is made.

Your actual Real Estate Tax for the fiscal year beginning ISSUE DATE: 03/31/2017 City of Everett July 1, 2016 and ending June 30, 2017 on the parcel of 484 Broadway REAL ESTATE described below is as follows: MAP/BLOCK/LOT: E0-05-000150 Everett, MA 02149 BILL NUMBER: 134921 PROPERTY DESCRIPTION TAX SUMMARY \$550.00 Total Real Estate Tax & LOCATION: Industrial Residential OpenSpace Comm. Tax Rate Special Assessments 2 TILESTON ST PER \$1000 \$ 14.44 \$ 14.44 \$ 35.69 \$ 35.69 Preliminary Tax

0.000 CLASS: 1020 ACRES: \$550,00 40U VIOLATION BOOK/PAGE: DEED DATE \$550.00 Total Special Assessments Real Estate Tax Taxable Value FY 17 Tax & Special Assessments \$550.00 \$0.00 Third Quarter Tax \$0.00 Fourth Quarter Tax TILESTON VILLAGE CONDO ASSOC 2 TILESTON ST

\$0.00 \$0.00 Third Quarter Due \$550.00 Special Assessments \$-545.78 Credits \$4.22 Tax Balance \$0.11 Interest on Balance \$0.00 Fourth Quarter Due \$0.00 Exemption Pay this Amount \$4.33 05/01/2017 Due & Payable

SECREVERSESIDEFFORUMRORIVAVEINFORMATION

EVERETT, MA 02149-1917

02601201717000013492150000004330501173

### Form **1120-H**

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

OMB No. 1545-0123

2016

Department of the Treasury Internal Revenue Service

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

For cal	endar v	ear 2016 or tax year beginn	ing		, 20	16, and	ending			, 20	
	Name				, -		Employer identification	n number		, -	
l	Tiloct	ton Village Condominium c/o	Molieco Co	orobi				20-10226	.01		
TYPE		per, street, and room or suite no. If a					Date association forme		191		
OR											
PRINT		eston St. #3 or town, state or province, country, a	and ZIP or for	reign postal code							
l			211 01 101	roigh poolar oodo							
<u> </u>		ett, MA 02149	(0) 🗔		(0)			5/12/04			
Check		)  Final return		lame change	(3) [		ress change	(4)		ended ret	
A		pe of homeowners association:								hare associ	ation
В		xempt function income. Mus		•						9295	
С		xpenditures made for purpo			•					10316	
D		ation's total expenditures fo								10316	
E	Tax-exe	empt interest received or ac						. E			
		Gr	oss Inco	<b>me</b> (excludin	g exempt fu	nction	income)				
1	Dividen	nds						. 1			
2	Taxable	e interest						. 2			
3	Gross r	ents						. 3			
4	Gross r	oyalties						. 4			
5	Capital	gain net income (attach Sc	hedule D (	(Form 1120)) .				. 5			
6	Net gai	n or (loss) from Form 4797,	Part II, line	e 17 (attach Fo	rm 4797) .			. 6			
7	_	ncome (excluding exempt fu									
8		income (excluding exempt									
	Dec	luctions (directly connec	ted to the	e production	of gross inc	ome, e	xcluding exemp	function	n inco	ome)	
9	Salaries	s and wages						. 9			
10	Repairs	and maintenance							)	3000	
11	•										
12		and licenses							_		
13	Interest	t						. 13	3		
14	Deprec	iation (attach Form 4562)							_		
15		leductions (attach statemen							_	7269	
16		leductions. Add lines 9 thro								10269	
17		e income before specific de	_							-10269	
18		c deduction of \$100							_	\$100	-
				Tax and	Payments					7	
19	Taxabl	e income. Subtract line 18	from line 1					. 19		-10369	
20		0% (0.30) of line 19. (Times							_	0	
21		edits (see instructions) .			, ,		•	. 21			
22		ax. Subtract line 21 from line							_	0	
23		5 overpayment credited to 20	1	1							
		6 estimated tax payments			<b>c</b> Tota	▶ 23	3c				
		deposited with Form 7004				_	3d				
		dit for tax paid on undistributed				_	3e				
		dit for federal tax paid on fu		•	,	_	3f				
		l lines 23c through 23f .	•	,				. 23	a	0	
24		it owed. Subtract line 23g f						24		0	
25		ayment. Subtract line 22 fro						25		0	
26		mount of line 25 you want: C					Refunded			0	
		enalties of perjury, I declare that I have				edules and				•	is true,
Sign	correct,	and complete. Declaration of preparer	(other than ta	expayer) is based on	all information of v	vhich prep	arer has any knowledge.	May	the IRS	discuss this	return
Here								with	the prep	arer shown b	elow?
		ature of officer		Date	Title			_ See	instruction	ons.   Yes	∐No
Paid		Print/Type preparer's name		Preparer's signatu	ure		Date	Check	:t	PTIN	
	aror .							self-em			
Prepa		Firm's name						Firm's E		1	
Use (	וווע	Firm's address ▶						Phone n			

#### Form 1120H, Page 1, Line 15 Other Deductions Statement

Electric Bill	\$	92.00
Water/Sewer Bill	\$ 2	2,068.19
Master Insurance	\$ 3	3,474.02
Landscaping and Snow Removal	\$ 1	1,635.00

### Form **4562**

#### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2016

Attachment Sequence No. 179

Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return

Business or activity to which this form relates

Identifying number

Pai			rtain Property Und ed property, compl			mplete Part I.		
1	Maximum amount (	see instruction	s)				1	500,000
2	Total cost of section	n 179 property	placed in service (se	e instructions	s)		2	
3	Threshold cost of se	ection 179 pro	perty before reductio	n in limitation	(see instruction	ons)	3	2,010,000
4							4	
5						r -0 If married filing		
	separately, see inst	escription of proper	· · · · · · ·		ness use only)	(c) Elected cost	5	0
6_	(a) De	scription of proper	LY	(b) Cost (busi	ness use only)	(c) Elected cost		
							-	
7	Listed property Ent	er the amount	from line 29		7		_	
			property. Add amoun			7	8	
	Tentative deduction	9						
10	Carryover of disallo	10						
11	-		smaller of business in				11	
12				•	,	9 11	12	
	•		to 2017. Add lines 9			13	1.2	
	-		for listed property. In			10		
						de listed property.) (S	See insti	ructions )
						rty) placed in service		4011011011
	during the tax year						14	
15	Property subject to	section 168(f)(	1) election				15	
16							16	
			on't include listed				1.0	
				Section A		- /		
17	MACRS deductions	for assets pla	ced in service in tax v	ears beginnii	ng before 2010	3	17	
	If you are electing t	to group any a				one or more general		
	asset accounts, che							
	Section B	— Assets Place (b) Month and year	(c) Basis for depreciation	Ť T	ear Using the	General Depreciation	n Syster	n
(a)	Classification of property	placed in service	(business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Dep	reciation deduction
_19a	. , , , , ,							
b	. , , , ,							
	. , , , ,							
	10-year property							
	15-year property							
	20-year property			0.5		0.0		
	25-year property			25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
-	Nonresidential real			39 yrs.	MM	S/L		
	property				MM	S/L		
		-Assets Place	d in Service During	2016 Tax Ye	ar Using the <i>I</i>	Alternative Depreciation	on Syste	em
	Class life			10		S/L	1	
	12-year			12 yrs.		S/L		
	40-year	2	  \	40 yrs.	MM	S/L		
	t IV Summary (		<u> </u>					
	Listed property. Ent					(a) and the Od 5	21	
22			, lines 14 through 17, of your return. Partne			(g), and line 21. Enter		
00		-	=	-	-	-see manuchons .	22	
<b></b>			ed in service during section 263A costs	tne current ye		23		

Cat. No. 12906N

	4562 (2016)	/1 1 1 .		1.21		11	. 1. 1									Page 2
Pa	rt V Listed Propert used for enterta						vehic	les, c	erta	ın air	craft,	certair	i comp	outers,	and pr	operty
	Note: For any ve					,	rd mile	age ra	ate o	r ded	uctina	lease i	exnens	e comr	olete <b>or</b>	lv 24a
	24b, columns (a)											10000	олропо	o, ooni	510t0 <b>01</b> 1	<b>y</b> 2 10,
	Section A-Depreci											for pas	ssenger	autom	obiles.)	
248	Do you have evidence to su							_							Yes	☐ No
	(a) (b)	(c) Business/	-	۸.	Dania	(e)	sistian	(f)		(9	a)		(h)		(i)	
	e of property (list vehicles first)  Date placed in service	investment use percentage	Cost or o	d) ther basis		for depre ness/inves use only	stment	Recove	, ,		hod/ ention		oreciation eduction	Ele	ected sect cost	
25	Special depreciation a the tax year and used										25					
26	Property used more that			•						-,	20					
		%				<u></u>										
		%														
		%														
27	Property used 50% or	less in a qu	alified bu	ısiness	use:											
		%								5/L -						
		%								5/L -						
		%								5/L -						
	Add amounts in column										28					
_29	Add amounts in colum	n (ı), line 26.											-	29		
Com	plete this section for vehic	des used by				mation					r"orre	alated n	erson I	f vou pr	ovided v	ehicles
	our employees, first answe															CHICICS
		9455115				i .		10001110					Ι .		T .	FA.
30	Total business/investmen the year (don't include co		_		a) icle 1		<b>b)</b> icle 2	Ve	(c) hicle	3		d) cle 4		e) icle 5	Vehi	
31	Total commuting miles dr	_														
	Total other personal		muting)													
33	Total miles driven dur lines 30 through 32 .	-														
34	Was the vehicle avail	lable for p	ersonal	Yes	No	Yes	No	Yes	;   I	No	Yes	No	Yes	No	Yes	No
	use during off-duty hou	ırs?														
35	Was the vehicle used p than 5% owner or relat															
36	Is another vehicle available	le for persona	al use?													
	Section wer these questions to de than 5% owners or rela		you mee	t an ex	ception										who <b>ar</b>	en't
	Do you maintain a writ your employees?		statemen	t that p	rohibit	s all pe	rsonal	use of	veh	icles,	includ	ling co	mmutin	g, by	Yes	No
38	Do you maintain a writ employees? See the ir	tten policy	statemen	t that p	orohibit					-			٠, ,			
39	Do you treat all use of				-	-	0111001	J, and		٥, ٥١	. , 5 51					
	Do you provide more to use of the vehicles, and	than five ve	hicles to	your e	mploye		ain inf	 ormati	on fi	rom y	our en	nploye	es abou	t the		
11	Do you meet the requir					nobila	 domor	· ·	n.:.	 62 (S.	· ·	ruction				
41	<b>Note:</b> If your answer to		_	-									-			
Pa	rt VI Amortization	5 51, 56, 59	, 40, Or 4	+115 1	es, uo	II t COII	ipiete 3	section	Ю	or trie	cover	eu ven	icies.			
1 0	(a) Description of costs	Da	(b) ate amortiza begins	ation	Amo	(c) rtizable aı	mount			(d) e section	n	(e) Amortiza	or	Amortiza	<b>(f)</b> tion for th	is year
40	Amortization of seets the	hat basine		UK 0047	2 tov ::-	or /o	inct	tion=\				percent	age			
42	Amortization of costs the	nat begins o	auring yo	ur 2016	ıax ye	ar (See	ırıstruc	Juons):								
								+			_					
43	Amortization of costs t	hat began b	efore yo	ur 2016	tax ye	ar		<del>.</del> .					43			

44 Total. Add amounts in column (f). See the instructions for where to report .

44



STAPLE CHECK HERE

### **Massachusetts Department of Revenue**

# Form 3M Income Tax Return for Clubs and Other Organizations not Engaged in Business for Profit

2016

For calendar year 2016 or taxable year beginning		, 2016 aı	nd ending.	
Name of organization	Federal Id	dentification number	-	
Fileston Village Condominium	20-1022	691		
failing address				
2 Tileston St.	<b></b>			
ity/Town Everett	State MA	Zip 02149	Phone number (215) 694-93	204
ate of organizaton		tion's books are in care of	Principal organiz	
05/12/2004	•	a Cerebi	HOA	auton douvity
ailing address				
2 Tileston St., #3				
ity/Town	State	Zip	Phone number	
Everett	MA	02149	(215) 694-92	204
ll in if: Amended return (see "Amended Return" in instructior	ns) O Amended r	eturn due to federal change	e O Final return	
computation of tax				
1 5.1% income, including interest from Mass. banks.*	List sources and a	amounts		<b>▶1</b> 0
2 Interest and dividend income (from Massachusetts S	Schedule B, line 28	8)		<b>▶2</b> 0
3 Total 5.1% income. Add line 1 and line 2				. 3 0
4 Tax on 5.1% income. Multiply line 3 by .051				<b>▶4</b> 0
5 Taxable 12% capital gains (from Massachusetts Sch	edule B, line 29) .			<b>▶5</b> 0
<b>6</b> Tax on 12% capital gains. Multiply line 5 by .12				<b>▶6</b> 0
7 Tax on long-term capital gains (from Massachusetts	Schedule D, line	17; not less than "0")		<b>▶7</b> 0
<b>8</b> Additional tax on installment sales				▶8 0
<b>9</b> Total tax. Add lines 4, 6, 7 and 8				▶9 0
2015 overpayment applied to your 2016 estimated to	ах			10 0
1 2016 Massachusetts estimated tax payments (do no	t include amount	in line 10)		<b>11</b> 0
2 Payments made with extension				<b>12</b> 0
<b>Declaration</b> declare under the pains and penalty of perjury that	to the best of my	/ knowledge, the informati	ion contained here	in is accurate and comple
gnature	Date			Phone number
No.	Nieme C	El una		(215) 694-9204
rustee	Name of	ıırm		PTIN or SSN 17-64-2569
gnature of paid preparer	Date	Employer Identific	cation number	Address
ailing address				



Name of organization

Federal Identification number

Tileston Village Condominium 20-1022691	
Computation of Tax (cont'd.)	
13 Total payments. Add lines 10 through 12	0
14 Overpayment. If line 9 is smaller than line 13, subtract line 9 from line 13	0
<b>15</b> Amount of overpayment to be credited to your 2017 estimated tax	0
<b>16</b> Amount of your refund. Subtract line 15 from line 14	0
17 Amount of tax due. If line 13 is smaller than line 9, subtract line 13 from line 9	0
<b>18a</b> M-2210 penalty <b>▶ 18a</b>	0
<b>18b</b> Late file/pay penalties (see Form 1 instructions)	0
<b>18</b> Total penalty. Add lines 18a and 18b	0
<b>19</b> Interest on unpaid balance (see Form 1 instructions)	0

20 Total payment due at time of filing. Add lines 17 through 19......▶20 0



Name of organization

Federal Identification number

Tileston Village Condominium

20-1022691

50	chedule B. Interest, dividends and certain capital gains and losses		▼ Fill in oval if showing a	los
1	Enter taxable interest (other than interest from Massachusetts banks) received during the year			]
2	Enter taxable dividends received during the year	2		]
3	Add lines 1 and 2	3	0	]
4	Enter taxable interest (other than interest from Massachusetts banks) and dividends from all partnerships and	. Г		7
_	non-Massachusetts estates and trusts	י נ	in stelling and selec	J
Э	Subtotal. Add lines 3 and 4. If you have no short-term capital gains or losses, long-term gains on collectibles and pre-199 carryover short-term losses from prior years, or net long-term capital losses, omit lines 6 through 27. Enter this			٦
_	amount in line 28 and on Form 3M, line 2. Omit lines 29 and 30. Otherwise complete Schedule B		0	] 
	Short-term capital gains (included in U.S. Schedule D, lines 1 through 5, col. h)	<b>)</b> [		J
7	Long-term capital gains on collectibles and pre-1996 installment sales (from Massachusetts Schedule D, line 11; see Form 1 instructions)	• [		]
8	Add lines 6 and 7	•		]
9	Short-term capital losses (included in U.S. Schedule D, lines 1 through 5, col. h)		0	]
10	Prior short-term losses for years beginning after 1981 (from 2015 Massachusetts Schedule B, line 30)	•	0	]
11	Combine lines 8 through 10. If "0" or greater, omit lines 12 through 15 and enter this amount in line 16. If the total is	Г		٦
40	a loss, go to line 12	L	0	J
12	Short-term losses applied against interest and dividends. Enter the smaller of line 5 or line 11 (as a positive amount).  Not more than \$2,000	2		]
13	Subtotal. Combine lines 11 and 12	3	0	]
14	Short-term capital losses applied against long-term capital gains (see instructions)	۱ [		]
15	Short-term losses available for carryover in 2017. Combine lines 13 and 14 and enter result here and in line 30, omit lines 16 through 20 and complete lines 21 through 29	; [	0	]
16	Short-term gains and long-term gains on collectibles. Enter amount from line 11	•		
17	Long-term capital losses applied against short-term capital gains (see instructions)	• [		]
18	Subtotal. Subtract line 17 from line 16. Enter result here. If line 18 is "0," omit line 19, and enter "0" in line 20 18	3		]
19	Long-term gains deduction. Complete only if lines 7 and 18 are greater than "0." If line 7 shows a gain, enter 50% of line 7 minus 50% of losses in lines 9, 10 and 17, but not less than "0"	• [		
20	Short-term gains after long-term gains deduction. Subtract line 19 from line 18	•		]
21	Enter the amount from line 5			]
22	Short-term losses applied against interest and dividends. Enter the amount from line 12	2		]
23	Subtotal. Subtract line 22 from line 21	3		]
24	Long-term losses applied against interest and dividends (see instructions)	· [		]
25	Adjusted interest and dividends. Subtract line 24 from line 23	;		]
26	Enter the amount from line 20	•		]
27	Adjusted gross interest, dividends and certain capital gains and losses. Add lines 25 and 26. Not less than "0" 27	•		]
28	If line 27 is greater than or equal to line 5, enter the amount from line 5 here and on Form 3M, line 2. If line 27 is less than line 5, enter line 27 here and on Form 3M, line 2	; [	0	
29	Taxable 12% capital gains. Subtract line 28 from line 27. Not less than "0." Enter result here and on Form 3M, line 5	•		]
30	Available short-term losses for carryover in 2016. Enter amount from line 15 only if it is a loss	•	0	]



Name of organization

Federal Identification number

Tileston Village Condominium

20-1022691

	chedule D. Long-term capital gains and losses excluding collectibles		▼ Fill in oval if showing a los
	ach copy of U.S. Schedule D.  Enter amounts included in U.S. Schedule D, lines 8a and 8b, col. h	1	
2	Enter amounts included in U.S. Schedule D, line 9, col. h	2	0
3	Enter amounts included in U.S. Schedule D, line 10, col. h	3	0
4	Enter amounts included in U.S. Schedule D, line 11, col. h	4	0
5	Enter amounts included in U.S. Schedule D, line 12, col. h	5	0
6	Enter amounts included in U.S. Schedule D, line 13, col. h	6	0
7	Carryover losses from prior years (see instructions)	7	0
8	Combine lines 1 through 7	8	0
9	Massachusetts differences, if any (see Form 1 instructions; attach additional statement)	9	0
10	Massachusetts 2016 gains or losses. Exclude/subtract line 9 from line 8	0	0
11	Long-term gains on collectibles and pre-1996 installment sales (see Form 1 instructions). Also, enter this amount in Schedule B, line 7	1	
12	Subtotal. Subtract line 11 from line 10	2	O 0
13	Capital losses applied against capital gains (see instructions)	3	
14	Subtotal. If line 12 is greater than '0," subtract line 13 from line 12. If line 12 is less than "0," combine lines 12 and 13. If line 14 is a loss, see instructions	4	0
15	Long-term capital losses applied against interest and dividends (see instructions)		
	Taxable long-term capital gains. Combine lines 14 and 15		0
	Tax on long-term capital gains. Multiply line 16 by .051. Not less than "0." Enter result here and on Form 3M, line 7 . 1		
	Available losses for carryover in 2017. Enter amount from Schedule D, line 16, only if it is a loss		



#### Form 3M Instructions

This form is solely for the use of clubs, labor unions, political committees, taxable fraternal organizations, certain unincorporated homeowners associations and all other similar organizations not engaged in business for profit, and consequently having only taxable dividends, interest, capital gains, Massachusetts savings deposit interest and other miscellaneous income. If such an organization has taxable business or other income, even if the organization is not a partnership, the return should be made on Form 3, Partnership Return of Income, and each member must include his/her share by class of income on his/her individual income tax return. Unincorporated exempt organizations that file U.S. Forms 990 or 990-T should not file Massachusetts Form 3M or Form 3. Instead, those organizations that file U.S. Form 990-T and have unrelated business taxable income should file Massachusetts Form 990-T-62. For rules that apply to unincorporated homeowners associations, see Technical Information Release 10-3.

#### Schedule B, Line 14 and Schedule D, Line 13

If Schedule B, line 13 is a loss and Schedule D, line 12 is a positive amount, enter the smaller of Schedule B, line 13 (considered as a positive amount) or Schedule D, line 12 on Schedule B, line 14 and on Schedule D, line 13.

#### Schedule B, Line 17 and Schedule D, Line 13

If Schedule B, line 16 is a positive amount and Schedule D, line 12 is a loss, enter the smaller of Schedule B, line 16 or Schedule D, line 12 (considered as a positive amount) on Schedule B, line 17 and on Schedule D, line 13.

#### Schedule B, Line 24 and Schedule D, Line 15

If Schedule B, line 23 is a positive amount and Schedule D, line 14 is a loss, you must complete a pro forma version of the Long-Term Capital Losses Applied Against Interest and Dividends Worksheet found in the Form 1 instruction booklet. When completing the worksheet, substitute Schedule B, line 21 (Form 3M) for Schedule B, line 29 (Form 1); Schedule B, line 22 (3M) for Schedule B, line 30 (Form 1); Schedule D, line 14 (Form 3M) for Schedule D, line 15 (Form 1); Schedule B, line 24 (3M) for Schedule B, line 32 (Form 1); and Schedule D, line 15 (3M) for Schedule D, line 16 (Form 1).

#### Schedule D, Line 7

If you have a carryover loss from a prior year, enter in line 7 the amount of carryover losses from your 2010 Schedule D, line 17.

#### Schedule D, Line 14

If Schedule D, line 14 is a loss and Schedule B, line 16 is "0" or greater and Schedule B, line 23 is a positive amount, complete line 15. If Schedule D, line 14 is a loss and Schedule B, line 13 is "0" or less, omit Schedule D, line 15, enter the amount from Schedule D, line 14 in Schedule D, line 16, omit Schedule D, line 17 and enter the amount from Schedule D, line 16 in Schedule D, line 18 and enter "0" on Form 3M, line 7.

#### Where to file

Mail Form 3M and all accompanying schedules to: Massachusetts Department of Revenue, PO Box 7018, Boston, MA 02204.

### Digital Version of Form 3M Tax Return

#### \*\*You filed a \$0 tax return for 2015\*\*

TXPR: 201 022 691 FIDO NAME: TILESTON VILLAGE CONDOMINIUM

TAX: 0179 FE: RP: N PT: N PRD END: 12/31/15 EFF DATE: 04/15/16 INACT:

47 35 3 Y

19428-40

FORM: 004 3M 2015 01 ALT ID: DIN: 622515990011

LINE	DESC	VALUE	·	LINE	DESC	VALUE	
SHFL	SHORT MNTH			8	ADDTL TAX		.00
TXEX	TAX EXEMPT			9	TOTAL TAX	\$0	.00
ORG	ORG DATE	00/	00/00	10	2014 OVRPY	\$0	.00
F/C	FED CHG FL			11	2015 EST	\$0	.00
1	5.15% ICM		\$0.00	12	EXTENSION	\$0	.00
2	INTANDDIV		\$0.00	13	TOTAL PYMT	\$0	.00
3	TOT 5.15%		\$0.00	14	OVERPAY	\$0	.00
4	TAX 5.15%		\$0.00	15	CREDIT AMT	\$0	.00
5	TXBL12 CG		\$0.00	16	REFUND	\$0	.00
6	TAX ON CG		f	17	TAX DUE AM	\$0	.00
7	TAX LT CG		\$0.00	M2	M2210	\$0	.00
LINE	DESC	VALUE		LINE	DESC	VALUE	
PEN LI	F/LP PEN	\$(	0.00			·	
18 TO	OTAL PEN	\$0	0.00				
19 II	NTEREST	\$0	0.00				
20 T	OT PAYDUE	\$0	0.00				
PREP PA	AID PREP						
DUE BO	OT LINE	\$0	0.00				
PAID C	HECK AMT	\$( :	0.00				

	-konno) daj mijetje karem "Vodo, kendinje" pama vledi malendaja (desleg		i ja sa	
Account: 34880122	EASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOME	\$550.00		
TILESTON VILLAGE CONDOMINIUM TRUST	Please Direct Any Questions To Online Bill Payment Processing Cente (60) 243-250	7017 <i>1</i> 2110	0000	00500
TILESTON VILLAGE CONDOMINIUM TRUST 774 MOURTAIN ST SHARON, MA 02067-3026	CITIZENS BANK NA	July 20, 2	2016	<del></del>
ayFIVE HUNDRED FIFTY AND 00/100	04273 4063441 015348 015348 00001/00009 k15336	DOLLAR	S	
, , , , , , , , , , , , , , , , , , , ,		\$		*550.0
TO CITY OF EVERETT THE OFFICE OF THE CITY COLLEC ORDER 484 BROADWAY RM 13 OF EVERETT, MA 02149-3694   Italian   Italian   Italian   Italian   Italian	Si Si	old After 180 DAYS. Ignature On File neck has been author by your depositor	rized	
#400 S00 Bu 1: 2 } }	1070175: 1321650040#		973	318
Socurity lowance on the docurry  Absence of those declary Arthogous  PEDCIPAL PICSERVE BOARD OF			DO NOT WRITE STAMP OR SIGN BELOW THIS RESERVED FOR FINANCIAL INSTITUTION USE	PPOLEGGOET ACCOUNT

#### CITY OF EVERETT

#### FISCAL 2017 THIRD QUARTER ACTUAL REAL ESTATE TAX BILL

APPLICATIONS FOR ABATEMENTS DUE TO ASSESSOR'S BY: 2/1/2017

CITY OF EVERETT OFFICE OF THE COLLECTOR **484 BROADWAY** EVERETT, MA 02149 000006 0001926

Phone: Office of the Collector:

(617) 394-2240

Office of the Assessor:

(617) 394-2205

E0-05-000150

SCH 5-DIGIT 02149

TILESTON VILLAGE CONDO ASSOC

2 TILESTON ST

EVERETT, MA 02149-1917

 $\{\{\{\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{j\}\},\{$ 

Your actual Real Estate Tax for the fiscal year beginning

July 1, 2016 and ending June 30, 2017 on the parcel of

Collector of Taxes:

DOMENICO D'ANGELO

VOLUNTARY CHECK OFF FOR	VOLUNTARY CHECK OFF FOR
CONTR.TO SCHOLARSHIP FUND	CONTR.TO EDUCATION FUND
S5 S10 \$25 OTHER OTHER	\$5 \$10 \$25 OTHER OTHER
Check off amount you wish to contribute	Check off amount you wish to contribute

**EVERETT LOCAL FUNDS** 

PLEASE SUBMIT SEPARATE CHECK FOR ANY CONTRIBUTIONS Donor Name Address Amount

Remove Remit Copy at perforation and Office Hours: mail with your payment to: Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM City of Everett 484 Broadway Thursday, 8:00AM - 7:30PM Everett, MA 02149

Interest at a rate of 14% per annum will accrue on overdue payments until payment is made.

484 Broadway REAL ESTATE described below is as follows: MAP/BLOCK/LOT: E0-05-000150 Everett, MA 02149 **PROPERTY DESCRIPTION** TAX SUMMARY LOCATION: Total Real Estate Tax & Tax Rate Residential OpenSpace Comm. Industrial Special Assessments 2 TILESTON ST PER \$1000 \$ 14.44 \$ 14.44 \$ 35.69 \$ 35.69 Preliminary Tax ACRES: 0.000 **CLASS: 1020** 40U VIOLATION Preliminary Credits BOOK/PAGE: 1 Preliminary Balance DEED DATE Total Special Assessments \$550.00 Real Estate Tax Interest on Balance Total Value \$0 FY 17 Tax & Special Assessments \$550.00 Third Quarter Due Taxable Value \$0

Third Quarter Tax

Fourth Quarter Tax

TILESTON VILLAGE CONDO ASSOC 2 TILESTON ST EVERETT, MA 02149-1917

Special Assessments \$550.00 Pay this Amount \$550.00 Due & Payable 02/01/2017 ZABERTABRATANDERFORMINIKORINARINIKORNIVALION

Friday, Closed

ISSUE DATE:

12/31/2016

\$550.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

BILL NUMBER: 134921

026012017170000134921500000550000201171

Check #5006 cashed on 7/25/16 erroneously applied to water/sewer bill x2 fiscal quaters Check #1111 cashed on 2/22/17 applied to this bill

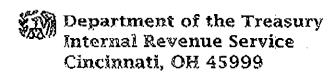
City of Everett

\$0.00

\$0.00

Exemption

Assessed owner as of 01/01/2016



In reply refer to: Feb 11, 2011 20-1022691

Change IDRS# LTR 147C

THESTON VILLAGE CONDOMINIUM ASSOCIATION
CHARLES R DIELASI
774 MOUNTAIN ST
SHARON MA 02067-3026 743

Taxpayer Identification Number: 20-1022691

Form(s):

Dear Taxpayer:

This letter is in response to your telephone inquiry of February 11th, 2011.

Your Employer Identification Number (EIN) is 20-1022691. Please keep this number in your permanent records. You should enter your name and your EIN, exactly as shown above, on all business federal tax forms that require its use, and on any related correspondence documents:

If you have any questions regarding this letter, please call our Customer Service Department at 1-800-829-0115 between the hours of 7:00 AM and 10:00 PM. If you prefer, you may write to us at the address shown at the top of the first page of this letter. When you write, please include a telephone number where you may be reached and the best time to call.

Sincerely,

Mr Ziegler 1000196770

Customer Service Representative

#### GSF TAX SERVICE, INC. 206 BROADWAY REVERE, MA 02151-5007 (781) 286-9691

2014

#### MIKE@GSFTAXSERVICEINC.COMCASTBIZ.NET

March 30, 2015

TILESTON VILLAGE CONDOMINIUM 774 MOUNTAIN STREET SHARON, MA 02067

Dear Client,

Enclosed is the 2014 Form 1120-H, U.S. Income Tax Return for Homeowners Associations, for TILESTON VILLAGE CONDOMINIUM for the tax year ending December 31, 2014.

The return should be signed and dated by a corporate officer and mailed on or before March 16, 2015 to:

Department of the Treasury Internal Revenue Service Center Cincinnati, OH 45999-0012

No payment is due with this return.

Enclosed is the 2014 Form 355, Business or Manufacturing Corporation Excise Return for TILESTON VILLAGE CONDOMINIUM.

Your 2014 Form 355, Business or Manufacturing Corporation Excise Return for TILESTON VILLAGE CONDOMINIUM will be electronically filed.

Your balance due of \$456.00 will be automatically withdrawn from your Checking Account on the day the Massachusetts return is accepted for electronic filing.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

MICHAEL FERRANTE

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

OMB No. 1545-0123

2014

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 ve	ear 2014 or tax year beginning , 201	4, and ending	
<u> </u>	Name			mployer identification number
	m	DOMON VILLAGE CONDOMINIUM	2	0-1022691
TYPI		JESTON VILLAGE CONDOMINIUM er, street, and room or suite no. If a P.O. box, see instructions.		Date association formed
OR		si, silvo, and learner of the market and a silver of the s		
PRIN	IT <u>774</u>	MOUNTAIN STREET		
	City or	r town, state or province, country, and ZIP or foreign postal code		
	SHA	RON MA 0	20670	5/01/04
Chec		(1) Final return (2) Name change (3) Addre	ss change (	4) Amended return
			sidential real estate ass	ociation Timeshare association
_ A		Contracting 5 cost and in the contraction of the co		L
В	Total exe	mpt function income. Must meet 60% gross income test (see instructions).		В
C	Total exp	enditures made for purposes described in 90% expenditure test (see instruct	ions)	C
Đ	Association	on's total expenditures for the tax year (see instructions)		D
Ε	Tax-exen	npt interest received or accrued during the tax year		E
	•	Gross Income (excluding exempt func		
1	Dividends	s		1
2		interest		
3	Gross rer	nts		3
4		yalties		
5	Capital a	ain net income (attach Schedule D (Form 1120))		5
	Capital 9	or (loss) from Form 4797, Part II, line 17 (attach Form 4797)		6
6	Net gain	come (excluding exempt function income) (attach statement) Şe	e Other Income Sta	tement 7 7,200.
7	Other inc	come (excluding exempt function income). Add lines 1 through 7		8 7,200.
8	Gross In	the discountry of the second income (excluding exempt function income). And lines it through it is a second income	ovoluding ovo	mpt function income)
	Ded	uctions (directly connected to the production of gross income and wages.	, excluding exe	9
9	Salaries	and wages		10 190.
10	Repairs a	and maintenance		11
11	Rents.	d licenses		12 456.
12	Taxes an	nd licenses		13
13	Interest .			1.209
14	Deprecia	tion (attach Form 4562)	e Other Deductions	14 1,209. Statement 15 6,040
15	Other de	ductions (attach statement) Şe	o ofudu bodadududu	Statement 15 6,040.
16	Total de	ductions. Add lines 9 through 15		16 7,895. 17 -695.
17	Taxable i	income before specific deduction of \$100. Subtract line 16 from line 8		17 <u>-695.</u> 18 \$100.
18	Specific	deduction of \$100		18   \$100.
		Tax and Payments		
19	Taxable	income. Subtract line 18 from line 17		<b>19</b>
20	Enter 30 <sup>t</sup>	% of line 19. (Timeshare associations, enter 32% of line 19.)		20
21	Tax cred	lits (see instructions)		21
22	Total tax	c. Subtract line 21 from line 20. See instructions for recapture of certain credi	ls	
23		3 overpayment credited to 2014 23a		
		l estimated tax payments 23 b c Total >	23 c	
		deposited with Form 7004	23 d	
		t for tax paid on undistributed capital gains (attach Form 2439)	23 e	
			23 f	
		lit for federal tax paid on fuels (attach Form 4136)	<del></del>	23 g
		illies 250 tillough 251.		23 9
		owed. Subtract line 23g from line 22 (see instructions)		
		ment, Subtract line 22 from line 23g		25
26	Enter am	ount of line 25 you want: Credited to 2015 estimated tax		funded ► 26
		Under penalties of perjury, I declare that I have examined this return, including accompanying sched beilef, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all in	utes and statements, and f nformation of which prepar	to the best of my knowledge and er has any knowledge.
Sig	n		TRUSTEE	May the IRS discuss this return
Her	е	Signature of officer Date	Title	viith the preparer shown below (see instrs)? X Yes No
_		Olgrande di dittesi		
		Fillig Type preparers tissue		Check If PTIN
Pai	d	MICHAEL FERRANTE [C	13/30/15	self-employed P00141191
Pre	parer	Firm's name   GSF TAX SERVICE, INC.		Firm's EIN ➤ 04-2708718
Use	Only	Firm's address ► 206 BROADWAY		
		REVERE 1	<u>1A 02151-5007</u>	Phone no. (781) 286-9691

#### Form 4562

#### Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

Department of the Treasury Internal Revenue Service Name(s) shown on return

(99) Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2014

Altachment Sequence No.

Identifying number

TILESTON VILLAGE CONDOMINIUM 20-1022691 Business or activity to which this form relates Form 1120 Line 20 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 500,000. 2 Total cost of section 179 property placed in service (see instructions)........ 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 2,000,000. 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If married filing separately, see instructions............... (a) Description of property 6 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . . . . 8 9 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 . . . . . . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs). 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. . . 12 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12. . . . . . . . . . Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Rapidle Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions. Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 15 16 Partill MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2014. . 1,209 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (a) Classification of property (g) Depreciation (b) Month and (C) Basis for depreciation (e) Convention (f) Method year placed (business/investment use Recovery period in service - see instructions) 19 a 3-year property . . . . . b 5-year property . . . . . c 7-year property . . . . . . d 10-year property . . . . . e 15-year property . . . . . f 20-year property . . . . . g 25-year property . . . . . 25 yrs S/L 27.5 yrs h Residential rental MM S/L 27.5 yrs S/L MM property . . . . i Nonresidential real 39 yrs MM S/L MM S/L Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System S/L S/L 12 yrs S/L Part V Summary (See instructions.) 21 Total. Add amounts from line 12, fines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions . . . ,209 For assets shown above and placed in service during the current year, enter 23

Form 1120H, Page 1, Line 7 Other Income Statement		
HOA MEMBERSHIP DUES	7,200.	
Total	7,200.	
Form 1120H, Page 1, Line 15 Other Deductions Statement		
INSURANCE	2,595.	
UTILITIES	16.	
LANDSCAPING & SNOWPLOWING	2,405.	
WATER & SEWER	1,024.	
Total	6,040.	



**2014 Form 355** MA1439711030 Business or Manufacturing Corporation Excise Return

Year beginning 01012014 Ending 12312014

TILESTON VILLAGE CONDOMINIUM 774 MOUNTAIN STREET SHARON

20-1022691

MA 02067

1	Is the corporation incorporated within Massachusetts?		<b>&gt;</b>	Χ	Yes	No	
2	Type of corporation Section 38 manufacturer	Mutual fund service					
3	Type of corporation ► R&D	Classified manufacturing	RIC		REIT		
4	Is the corporation filing a Massachusetts unitary return?		<b>&gt;</b>		Yes	X No	
5	Is the corporation's tax year different from the 355U?		<b>&gt;</b>		Yes	No	
6	Is the corporation an insurance mutual holding corporation	?	<b>&gt;</b>		Yes	X No	
7	Is the corporation requesting alternate apportionment?		>		Yes	X No	
8	Is this a final Massachusetts return?		>		Yes	$X N_0$	
9	Principal business code				)	9	99999
10	FID of principal reporting corporation if answer to line 4 is	Yes			)	10	
11	Average number of employees in Massachusetts					11	0
12	Average number of employees worldwide					12	0
13	Date of charter or first date of business in Massachusetts					13	05012004
14	Last year audited by IRS				)	14	
15	Have adjustments been reported to Massachusetts?				Yes	No	
16	Is the corporation deducting intangible or interest expense	s paid to a related entity?	<b>&gt;</b>		Yes	X No	
17	Is the taxpayer enclosing a Taxpayer Disclosure Statemer		<b>&gt;</b>		Yes	No	
18	Is the taxpayer claiming exemption from the income measure of the ex	cise pursuant to PL 86-272?	•		Yes	No	
SIG	HERE. Under penalties of perjury, I declare that to the best of my know		closures are t	rue, co	rrect a	nd complete.	

Signature of appropriate officer

Date 03302015

Print paid preparer's name

Paid preparer's SSN or PTIN P00141191 Paid preparer's EIN

TING TRUSTEE

(781) 286-9691

04-2708718

Are you signing as an authorized delegate of the appropriate officer of the corporation? (see instructions)

Yes

No

Paid preparer's signature

Paid preparer's phone

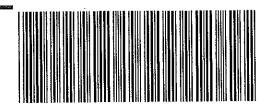
Date Check if self-employed 03302015

Taxpayer's e-mail address

GSF TAX SERVICE, INC. 206 BROADWAY REVERE

MA 02151-5007

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST



#### 2014 Excise Calculation

MA1439721030

Business or Manufacturing Corporation Excise Return 20-1022691

TILESTON VILLAGE CONDOMINIUM

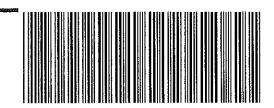
1	Taxable Massachusetts tangible property, if applicable	<b>&gt;</b>	0	x .0026 = ►	1	0
2	Taxable net worth, if applicable	<b>&gt;</b>	0	x .0026 ≃ ►	2	0
3	Massachusetts taxable income	<b>&gt;</b>	0	× = 0080. x	3	0
				<b>&gt;</b>	4	
4	Credit recapture			<b>&gt;</b>	5	
5	Tax on installment sales				6	0
6	Excise before credits			•	7	
7	Total credits				8	0
8	Excise after credits				9	
9	Combined filer tax due				10	456
10	Minimum excise				11	456
11	Excise due before voluntary contribution					400
12	Voluntary contribution for endangered wildlife conservation				12	456
13	Excise due plus voluntary contribution				13	420
14	2013 overpayment applied to your 2014 estimated tax				14	
15	2014 Massachusetts estimated tax payments				15	0
16	Payment made with extension				16	0
17	Pass-through entity withholding. Payer ID number			<b>&gt;</b>	17	
18	Total refundable credits			<b>&gt;</b>	18	0
19	Total payments				19	0
20	Amount overpaid				20	
21	Amount overpaid to be credited to 2015 estimated tax			<b>&gt;</b>	21	
22	Amount overpaid to be refunded			Refund ►	22	
23	Balance due		В	alance due 🕨	23	456
	M-2220 penalty ► b Late file/pay penalties			a + b=	24	
25	Interest on unpaid balance				25	
26	Total payment due at time of filing			Total due ►	26	456



2014 Schedule A MA1406011030 **Balance Sheet** 

TILESTON VILLAGE CONDOMINIUM 20-1022691

Tangible Assets 1 Capital assets in Massachusells:		A Original cost	B Accumulated depreciation and amortization	C Net book value
a Buildings	► 1a	****	<b>&gt;</b>	0
b Land	▶ 1b			
c Motor vehicles and trailers	► 1c		<b>•</b>	0
d Machinery taxed locally	► 1d		<b>&gt;</b>	0
e Machinery not taxed locally	1e			0
f Equipment	1 f			0
g Fixtures	1g			0
h Leasehold improvements taxed locally	+ 1h		<b>•</b>	0
•	1 i			0
i Leasehold improvements not taxed locally	11			Ő
j Other fixed depreciable assets	1 j			0
k Construction in progress	F 11			Õ
I Total capital assets in Massachusetts	P (1			V
2 Inventories in Massachusetts:	Δ.			
a General merchandise	2a			
b Exempt goods	► 2b			
3 Supplies and other non-depreciable assets in Mass.	3			0
4 Total tangible assets in Massachusetts	<b>≻</b> 4			U
5 Capital assets outside of Massachusetts:	_			0
a Buildings and other depreciable assets	5a			U
<b>b</b> Land	5b			
6 Leaseholds/leasehold improvements outside Mass.	6		_	
7 Total capital assets outside Massachusetts	<b>►</b> 7		•	



# **2014 Schedule A, pg. 2** MA1406021030

Business or Manufacturing Corporation Excise Return

20-1022691

33 Total liabilities and capital

TILESTON VILLAGE CONDOMINIUM

8	Inventories outside Massachusetts		8
9	Supplies and other non-depreciable assets outside Massachusetts		9
10	Total tangible assets outside of Massachusetts		10
11	Total tangible assets. Add lines 4 and 10		11
12	Investments:		
á	a Investments in subsidiary corporations at least 80% owned (enclose Schedule A-1)	▶	12 a
	Other investments	<b>&gt;</b>	12 b
13	Notes receivable .		13
14	Accounts receivable		14
15	Intercompany receivables (enclose Schedule A-2)	▶	15
16	Cash		16
17	Other assets		17
18	Total assets	<b>&gt;</b>	18
Lial 19	bilities and Capital  Mortgages on:		
	a Massachusetts tangible property taxed locally		19 a
	Other tangible assets		19 b
20	Bonds and other funded debt		20
21	Accounts payable		21
22	Intercompany payables (enclose Schedule A-3)	<b>&gt;</b>	22
23	Notes payable	•	23
24	Miscellaneous current liabilities		24
25	Miscellaneous accrued liabilities		25
26	Total liabilities	▶	26
27	Total capital stock issued		27
28	Paid-in or capital surplus		28
29	Retained earnings and surplus reserves	<b>&gt;</b>	29
30	Undistributed S corporation net income	<b>&gt;</b>	30
31	Total capital		31
32	Treasury stock		32

0

0

33



**2014 Schedule B** MA1406111030 Tangible or Intangible Property Corp. Classification

4 Taxable Massachusetts tangible property

-	FILESTON VILLAGE CONDOMINIUM 20-102	2691	
1	Total Massachusetts tangible property	1	0
2	Massachusetts real estate	2	0
3	Massachusetts motor vehicles and trailers	3	0
4	Massachusetts machinery taxed locally	4	0
5	Massachusetts leasehold improvements taxed locally	5	0
6	Massachusetts tangible property taxed locally	▶ 6	0
7	Massachusetts tangible property not taxed locally	7	0
8	Total assets	8	0
9	Massachusetts tangible property taxed locally	9	0
10	Total assets not taxed locally	10	0
11	Investments in subsidiaries at least 80% owned	11	0
12	Assets subject to allocation	12	0
13	Income apportionment percentage	13	1.000000
14	Allocated assets	<b>▶</b> 14	0
15	Tangible property percentage	15	
Sc	hedule C. Tangible Property Corporation		
1	Total Massachusetts tangible property	1	
2	Exempt Massachusetts tangible property:		
	a Massachusetts real estate	2 a	
	h Massachusetts motor vehicles and trailers	2 b	
	c Massachusetts machinery taxed locally	2 c	
	d Massachusetts leasehold improvements taxed locally	2 d	
	e Exempt goods	2 e	
	F Certified Massachusetts industrial waste/air treatment facilities	2 f	
	g Certified Massachusetts solar or wind power deduction	2 g	
	Total exempt Massachusetts tangible property	3	
_	3 1 1		



**2014 Schedule D** MA1406211030 Intangible Property Corporation 20–1022691

#### TILESTON VILLAGE CONDOMINIUM

		4	0
1	Total assets	1	ū
2	Total liabilities	2	0
3	Massachusetts tangible property taxed locally	3	U
4	Mortgages on Massachusetts tangible property taxed locally	4	0
5	Subtract line 4 from line 3	5	0
6	Investments in subsidiaries at least 80% owned	6	0
7	Deductions from total assets	7	0
8	Allocable net worth	8	0
9	Income apportionment percentage	9	1.000000
10	Taxable net worth	10	Ü
Sche	edule E-1. Dividends Deduction		
1	Total dividends	1	
2	Dividends from Massachusetts corporate trusts	2	
3	Dividends from non-wholly-owned DISCs	3	
4	Dividends, if less than 15% of voting stock owned	4	
5	Dividends from RICs	5	
6	Dividends from REITs	6	
7	Total faxable dividends	7	
8	Dividends eligible for deduction	8	
_	Dividends deduction	9	
9	Dividends deduction		



2014 Schedule E MA1406411030 Taxable Income

### TILESTON VILLAGE CONDOMINIUM 20-1022691

		<b>⊁</b> 1	7200
1	Gross receipts or sales	▶ 2	·
2	Gross profit		6040
3	Other deductions See Other Deduct	ions -	-695
4	Net income	<b>►</b> 4	- 093
5	Allowable U.S. wage credit	▶ 5	-695
6	Subtract line 5 from line 4	6	-693
7	State and municipal bond interest not included in U.S. net income	<b>▶</b> 7	
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	▶ 8	
9	Section 168(k) 'bonus' depreciation adjustment	<b>≻</b> 9	
10	Section(s) 31I and 31K intangible expenses	<b>►</b> 10	
11	Section(s) 31J and 31K interest expenses	<b>►</b> 11	
12	Federal production activity add back	<b>►</b> 12	
13	Other adjustments, including research and development expenses	<b>►</b> 13	
14	Add lines 6 through 13	14	-695
15	Abandoned building renovation deduction	x .10 = ► 15	
16	Dividends deduction	▶ 16	
17	Add back of intangible expenses exception	<b>►</b> 17	
18	Add back of interest expenses exception	▶ 18	
19	Income subject to apportionment	19	-695
20	Income apportionment percentage	▶ 20	1.000000
21	Multiply line 19 by line 20	<b>► 21</b>	-695
22	Income not subject to apportionment	<b>▶</b> 22	
23	Total net income allocated or apportioned to Massachusetts	<b>►</b> 23	-695
24	Certified Massachusetts solar or wind power deduction	<b>►</b> 24	
25	Massachusetts taxable income before NOL deduction	25	-695
26	Net operating loss deduction	▶ 26	
27	Massachusetts taxable income	27	-695
28	Net operating loss carryover	<b>▶</b> 28	695



## Schedule NOL Net Operating Loss Carryforward

20	1	4	
	_		_

Massachusetts Department of

Revenue

or i	calendar year 2014 or taxable pe	riod beginning $01/01$	<b>2014</b> and ending 12/31	/14		
lame	of corporation		Federal Identification number			
	LESTON VILLAGE CONDO	IINIUM	20-1022691			
	of most recent ownership change					
05,	/01/04					
1	Corporation's total income alloca	ted or apportioned to Massachusel	Its for the year	1		<u>-695.</u>
2	Is the amount of NOL available f If Yes, explain (see instructions)	or any year below different from the	e NOL remaining as shown on last year's t	ax return?	Yes	No
3	2010 or later. List any available l	osses from the oldest prior year firs	ward up to five taxable years, or up to 20 st. Then list, in descending order, the avail a prior year enter '0' for the amount of NC	able loss for ea	incurred in	
	Period end date	Post apportionment NOL available	NOL used or shared	Rema	ining NOL	
					<del></del>	
	Total NOL available			4		695.
5	Total MOL used or shared this w	par		5		
6	Total MOL not used			6		695.
7	Total NOL not used:			7		
8	Total NOL expired (ii applicable)	r to future vears		8		695.
_						
	plete below if filing Form 355U.  of principal reporting corporation		Federal Identification number		<u> </u>	
10116	or principal reporting corporation					
				٦		
9	Amount of NOL used by member	r against its own income (not share	ed)			



# Schedule M-1 Federal Reconciliation

2014	
Massachusetts	
Department of	
Revenue	

	calendar year 2014 or taxable period	beginning	2014 and ending		<del> </del>	
Name	of corporation		<del>-</del> -		Federal Id	entification number
TI	LESTON VILLAGE CONDOMIN	MU		. <u></u>	20-10	022691
Par	t 1. Income and Expenses					
	Net sales					7.000
1	Cost of goods sold				· 1—	7,200.
2	Gross profit				- 1	7,000
3	Dividends				-	7,200.
4	Interest income					
5	Gross rents				5	
6	Gross royalties				<u> </u>	
7 8	Capital gains on net income				` ⊢	
9	Gain or loss (from Form 4797)				· · (	
10	Other income				· -	
11	Total income				⊢	
12	Compensation of officers deduction				··  _	7,200.
13	Salaries and wages deduction				1	
	Repairs and maintenance deduction				<u> </u>	100
14	Bad debts deduction				·	190.
15	Rents deduction					
16	Taxes and licenses deduction				-	
17	Interest expense deduction				·· L	456.
18	Charitable contributions deduction					<del></del>
19	Depreciation deduction					
20	Depletion deduction					- <del></del>
21	Advertising deduction					
22 23	Pension and profit sharing deduction					·
24	Employee benefit programs deduction					
25	Production activity deduction					
26	Total other deductions					7.040
27	Total deductions				<b>├</b>	7,249.
28	Net income before NOL deduction					7,895.
20	Net income before NOC deduction :				28	-695.
Par	t 2. Corporate Ownership					
1	At the end of the tax year did any foreign or do	mestic corporation, partnership	p, including any entity treated as a part	tnership, trust or tax-exemp	ot organiza	ition own, directly or
	indirectly, more than 50% of the total voting po	over of all the corporation's sto	ck entitled to vote? Yes	No		
		b Federal identification		d Country	of	e Ownership
	a Name of entity	number	c Type of entity	organizatio		percentage
		<u> </u>				
2	At the end of the tax year did the corporation of domestic corporation?	wn, directly or indirectly, 50% ( No	or more of the total voting power of all	classes of stock entitled to	vote of ar	y fore <b>ign o</b> r
			b Federal identification	c Country o	 of	d Ownership
	a Name of corpo	oration	number	incorporation	on	percentage

TH ESTON	VILL	۸GE	CONDOMINIUM
HILESTON	AILL	MUE	CONDOMINION

20-1022691

1

Form 355, Pg 7, Sch E, Ln 3
Other Deductions

INSURANCE	2595
UTILITIES	16
LANDSCAPING SNOWPLOWING	2405
WATER SEWER	1024
Total	6040



MASSACHUSETTS DEPT. OF REVENUE PO BOX 7010 BOSTON, MA 02204

Customer Service Bureau Telephone: (617) 887-6367 www.mass.gov/dor

#### NOTICE OF ASSESSMENT

This is an official notice from the Massachusetts Dept. of Revenue.

4000



TILESTON VILLAG CONDO 774 MOUNTAIN ST SHARON MA 02067-3026 Chuck personel account

201 022 691

\$10.51

0410 7040 0335

Adoust 09-2014

Corporation Domestic

Notice Date: July 10, 2014

Taxpayer ID Number:

**Total Amount Due:** 

Payment Due Date:

Bill Number:

Tax Type:

You are receiving this Notice of Assessment because ...

The records of the Massachusetts Department of Revenue indicate that you have an outstanding liability of \$10.51 that you owe to the Commonwealth of Massachusetts. This amount includes tax, interest and penalties Interest and penalties will continue to accrue until the balance is paid in full (see page 4 for more information). To avoid additional interest and penalty charges, you must pay the total amount due by August 09, 2014.

Actions you should take...

Submit payment - Make your payment online using your credit card, checking or savings account at www.mass.gov/dor, make a phone payment with an agent at the number listed above, or mail your payment along with the coupon shown below for the total amount due. Include your ID# on your check or money order.

Enter into a payment agreement - You may be eligible to pay the total amount due through monthly installments. Visit our website to arrange for monthly payments or call our automated telephone system at 617-887-MDOR (6367) or toll-free in Massachusetts at 1-800-392-6089. For amounts over \$5,000 call 617-887-6400.

**Dispute the assessment** - If you believe that the tax bill is incorrect and wish to dispute this assessment, you may file an Application for Abatement/Amended Return online. If you are disputing the assessment, you are not required to pay but may want to in order to avoid additional interest and penalty charges.

Did you Know ... You can file and pay most business taxes online through DOR's Webfile for Business program. In addition, you can view your account history, pay bills and amend business tax returns. For more information, visit our website at www.mass.gov/dor.



WEBFILE FOR BUSINESS www.mass.gov/dor



Interest and penalties will continue to accrue until you pay the full amount.

Page 1 of 4

O



Taxpayer Name: Tileston Villag Condo

Notice Date: July 10, 2014

 Taxpayer ID Number:
 201 022 691

 Bill Number:
 0410 7040 0335

 Total Amount Due:
 \$10.51

 Payment Due Date:
 August 09, 2014

Tax Type: Corporation Domestic

### Details of What You Owe

For help understanding this section, see page 2 - "Guide to Understanding the Assessment Detail".

CORP 12/31/13 101 04/10/14 \$456.00 \$	1.39 \$9.12 \$456.00 \$10.51
--	------------------------------

<sup>\*</sup> See explanation of the Most Common Tax Types on page 2. Recent payments may not be reflected.

TOTAL AMOUNT DUE: \$10.51

Is this notice clear? If not, tell us. www.mass.gov/dor/ideas



GSF TAX SERVICE, INC. 206 BROADWAY REVERE, MA 02151-5007 (781) 286-9691 2013

#### MIKE@GSFTAXSERVICEINC.COMCASTBIZ.NET

April 10, 2014

TILESTON VILLAGE CONDOMINIUM 774 MOUNTAIN STREET SHARON, MA 02067

Dear Client,

Enclosed is the 2013 Form 1120-H, U.S. Income Tax Return for Homeowners Associations, for TILESTON VILLAGE CONDOMINIUM for the tax year ending December 31, 2013.

The return should be signed and dated by a corporate officer and mailed on or before March 17, 2014 to:

Department of the Treasury Internal Revenue Service Center Cincinnati, OH 45999-0012

No payment is due with this return.

Enclosed is the 2013 Form 355, Business or Manufacturing Corporation Excise Return for TILESTON VILLAGE CONDOMINIUM.

Your 2013 Form 355, Business or Manufacturing Corporation Excise Return for TILESTON VILLAGE CONDOMINIUM will be electronically filed.

Your balance due of \$456.00 will be automatically withdrawn from your Checking Account on the day the Massachusetts return is accepted for electronic filing.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

MICHAEL FERRANTE

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

Department of the Treasury Internal Revenue Service

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

2013

OMB No. 1545-0127

For ca	alendar	year 2013 or tax y	year beginning			, 2013	, and ending			
	Na	ame						Employer is	dentificatio	n number
		ILESTON VIL	TACE CONDO	MITIIM				20-102	22691	
TYPI		TPESTON ATT	or suite no. If a P.O. bo	c, see instructions.				Date associ		d
OR	- I									
PRIN	<b>≀</b> Τ <u>  7</u>	74 MOUNTAIN ty or town, state or provi	STREET	foreign poetal code				-		
	Cit	ty of town, state or provi	nce, country and zir or	ioreign postar code						
	Si	HARON		<u></u>		MA 02	067	05/01/		
Chec	k if:	(1) Final r	eturn (2)	Name change	(3)	Addres	s change	(4) A	mended	return
		, <u>, , , , , , , , , , , , , , , , , , </u>		dominium management asso	riation	T Paci	idential real estate a	essociation		Timeshare association
Α		type of homeowner's a							B	Timositaro association
В	Total e	exempt function in	come. Must meet	60% gross income test	(see instru	ctions)			B	
С	Total e	expenditures made	e for purposes des	cribed in 90% expendit	ure test (se	ee instruction	ons)			
D	Assoc	iation's total exper	nditures for the tax	year (see instructions)		• • • • •		• • • • •	·   <u>P</u>	<del></del>
E	Tax-ex	xempt interest rece	eived or accrued of	luring the tax year					. <u>E</u>	
				ss Income (exclud						
1	Divide	ends			. <b>.</b>			• • • • •	·   <u>1</u>	
2	Taxab	ole interest					• • • • • • •		. 2	
3	Gross	rents							. 3	
4	Gross	rovalties	<i></i>						. 4	
5	Canita	al gain net income	(attach Schedule	D (Form 1120))					. 5	
6	Motor	oin for local from E	Corm 4707 Part II	line 17 (attach Form 47	(97)				. 6	
	Other	am (UI 1055) MUM r	ount 4191, Fait in	income) (attach stateme	ent)	Sec	Other Income	Statement	. 7	7,200.
7	Other	income (excluding	exempt function	n income). Add lines 1 t	hrough 7				. 8	7,200.
-8	Gross	s income (excludi	actly connecte	d to the production	of gross	income	excluding ex	rempt fu	nction i	ncome)
	2 7	eductions (dir	ectly connecte		or gross	, illoonio	Cholading O	- Compt tu	. 9	T
9	Salari	ies and wages.							. 10	1,925.
10	Repai	irs and maintenand	ce						. 11	1,923.
11	Rents	3				<i></i>			12	<del></del>
12	Taxes	s and licenses								<del></del>
13	Intere	est								1 602
14	Depre	eciation (attach Fo	rm 4562)			٠٠٠٠٠	Other Deduction	ns Statema	nt 15	1,693.
15	Other	r deductions (attac	h statement)		• • • • • •	প্র	- Ciriès Dédacis	ua brarbiti	710	12,953.
16	Total	deductions. Add	lines 9 through 19	5					. 16	16,571.
17	Taxal	ble income before	specific deduction	of \$100. Subtract line 1	6 from line	e8		• • • • •	. 17	<u>-9,371.</u>
18	Speci	ific deduction of \$1	100 <b></b>	<u></u>					. 18	\$100.
					nd Payr				т.	T
19	Taxa	ble income. Subtr	act line 18 from li	ne 17		<b></b>			. 19	-9,471.
20	Enter	r 30% of line 19. (T	imeshare associa	tions, enter 32% of line	19.)				. 20	<u>                                     </u>
21	Tax c	redits (see instruc	tions)						. 21	
22	Total	I tax, Subtract line	21 from line 20. S	ee instructions for reca	pture of ce	rtain credit	8		. 22	1
		012 overpayment		1 1						
		2013 estimated tax			<del></del>	c Total ►	23 c		1,000	g .
						' 1	23 d			
				ins (altach Form 2439)			23e			
							23 f		7.3	7 6 2
				tach Form 4136)			1		230	<u> </u>
									. 24	<del>' </del>
24				e 22 (see instructions) .					<b> </b>	<del> </del>
25				23g			· • • • • • • • • • • • • • • • • • • •		. 25	<del> </del>
26	Enter	amount of line 25	you want: Credit	ed to 2014 estimated to	ax >			Refunded		10.100
		Under penalties of belief, it is true, co	I perjury, I declare that i prect, and complete. De	have examined this return, incl claration of preparer (other than	uding accomp i taxpayer) is i	anying schedu based on all in	nes and statements, a formation of which pre	eparer has any eparer has any	, or my know y knowledge	леоде ана Э
Siç	gn		•		1				Ma	v the IRS discuss this return
He	re	Signature o	f officer		Date		TRUSTEE		(se	h the preparer shown below se instrs)? X Yes No
		02-100		Preparer's signature		In	al <del>o</del>		_	PTIN
-		Print/Type prepare		Freparers signature				Check	if	
Pa		MICHAEL				10	4/10/14	self-emplo		P00141191
	epare	1	GSF TAX S					Firm's	EIN ►	04-2708718
US	e Onl	Y Firm's address	► 206 BROAD	YAY	<del> </del>		3 003 53 50	O7 Bhoos	00 /	7011 206 0601
			REVERE			<u>M</u>	<u>A 02151-50</u>	07 Phone	IIO1	781) 286-9691

#### Form 4562

#### Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury Attachment ► See separate Instructions. ► Attach to your tax return. Internal Revenue Service (99)Sequence No. Identifying number Name(s) shown on return 20-1022691 TILESTON VILLAGE CONDOMINIUM Business or activity to which this form relates Form 1120 Line 20 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 1 2 Total cost of section 179 property placed in service (see instructions) . . . . . 2 2,000,000. Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . . . 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions......... (b) Cost (business use only) (c) Elected cost (a) Description of property 6

8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . . 9 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 . . . . . . . . . 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) . . 11 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. . . Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12. . . . . . . 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Pa	rt II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (	See in	structions.)
	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16		16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

	Section A		
17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	1,693.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	TERRETORY SEPTEMBER SEPTEMBER SEPTEMBER	

Section B — Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (e) Convention (g) Depreciation (b) Month and (C) Basis for depreciation (d) (f) Method (a) Classification of property (business/investment use only — see instructions) Recovery period deduction year placed in service 19 a 3-year property . . . . . . b 5-year property . . . . . . c 7-year property . . . . . d 10-year property . . . . . e 15-year property f 20-year property . . . . . 25 yrs S/L g 25-year property . . . h Residential rental 27.5 yrs MM S/L 27.5<u>yrs</u> MM S/L property . . . . . MM S/L 39 yrs i Nonresidential real S/L MM Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

S/L 20 a Class life . . . . . . . . 12 yrs S/L 40 yrs MM S/L Part IV Summary (See instructions.) 21

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions . . . . . . . For assets shown above and placed in service during the current year, enter

BAA For Paperwork Reduction Act Notice, see separate instructions.

the portion of the basis attributable to section 263A costs . . . . . . . . .

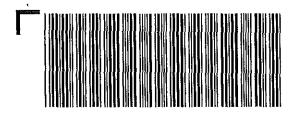
FDIZ0812 06/10/13

Form 4562 (2013)

20-1022691

Par		operty (Inc	lude automobil	es, certai	n other v	ehicles,	certain	com	puter	s, and p	roperty	used for	r entertai	nment,		
	Note: For a	nv vehicle for	u) which you are of Section A, all	using the	standar n B, and	d mileag Section	e rate d C if app	or de olical	ductii ble.	ng lease	expens	e, comp	olele <b>onl</b> y	/ 24a, 24	₽b,	
			ion and Other							s for llm	its for pa	ssenge	r automo	biles.}		
24 a	Do you have evidence	to support the bu	ısiness/investment	use claime	d?	• • • [	Yes		No	24b If 1	es, is the	evidence	e written?	[	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(C) Business/ investment use percenlage	(d) Cost other b	or	(busine	(e) or depreck ss/investr se only)			(f) Recovery period	Me	g) thod/ rention	Dapre	(h) eclation uction	Ele secti	(i) ected on 179 cost
25	Special depreciation		or qualified list			in serv	ice duri					25				
26	Property used mor					. <u>, , , , , , , , , , , , , , , , , , , </u>			· · · · ·				·			
									<u> </u>							
									ــــ							
	Decree to the ed FOR	0.0000000000000000000000000000000000000	uslified busines			<u> </u>			<u> </u>				l			
27	Property used 50%	or less in a c	qualified busines	ss use;		1			$\overline{}$		Т.				Taga	
	<del></del>	· -	<del>                                     </del>						<del> </del>		<del> </del>		<del> </del>			
			<del>                                     </del>			-			<del>  -</del>	~						
28	Add amounts in co	lumn (h), line:	s 25 through 27	. Enter he	ere and o	on line 2	 1, page	1 .				28				
29	Add amounts in co	• •	<del>-</del>											. 29		
				Section I	B — Info	rmation	on Us	e of \	Vehic	cles						
Com to yo	plete this section fo ur employees, first	r vehicles use answer the qu	ed by a sole pro restions in Sect	prietor, prion C to s	artner, oi see if you	r other 'n 1 meet a	nore tha n excep	an 5% otion	6 ow. to co	ner," or i impleting	elated p g this se	erson. I ction for	f you pro those ve	vided ve shicles.	hicles	
	Total business/inv	ostmont miles	drivon	(a	)	(b			(c	).	(d		(e	) _	(f)	)
30	during the year (d commuting miles)	o not include		Vehic	cie 1	Vehic	2 e 2	<u> </u>	/ehid	de 3	Vehi	cle 4	Vehic	cle 5	Vehic	cle 6
31	Total commuting miles	s driven during th	e year					<u> </u>								
32	Total other persor miles driven	•						_		<b>-</b>		<b></b>				· · · · · · · · · · · · · · · · · · ·
33	Total miles driven lines 30 through 3									-	<u> </u>					
				Yes	No	Yes	No	Y	es	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle a during off-duty hor	urs?													-	
35	Was the vehicle u than 5% owner or	related perso	by a more n? · · · · ·					<u> </u>								
36 ——	Is another vehicle personal use?	<u> </u>			<u> </u>			<u> </u>					<u></u>			
Anes	wer these questions		C — Questions											not mo	ra than	
5%	owners or related po	ersons (see in	structions).	exception	i to com	biening o	CONOTT	וטו ע	VGIIII	was usa	u Dy Gili	pioyees	WIND ALC	1101 1310	ie man	
37	Do you maintain a	written policy	statement that	prohibits	all perso	onal use	of vehi	cles,	inclu	iding co	nmuling	,			Yes	No
38	Do you maintain a employees? See t	written policy	statement that	t prohibits	persona	al use of	vehicle	s, ex	cept	commul	ing, by y	our				
39	Do you treat all us			-	-										-	
40	Do you provide my	ore than five v	ehicles to your	employe	es, obtai	n inform	ation fro	om ye	our e	mployee	s about	the use	of the			
41	Do you meet the r Note: If your answ	equirements over to 37, 38,	concerning qua 39, 40, or 41 is	lified auto	mobile o	lemonst	ration u	se? ( for lf	See le co	instructi vered ve	ons.) . ehicles.	·			Na vice seco	
Pa	rt VI Amortiz		<u> </u>			<u> </u>						-			a appropriately special	AND OF BUILDING
		(a) ption of costs		Date an	(b) nortization egins		(c) Amortizal amoun			c)	d) ode ction	pe	(e) ortization erlod or rcentage	Į.	(f) Amortization for this year	
42	Amortization of co	sts that begin	s during your 2	013 tax y	ear (see	instructi	ons):									
									$\bot$							
		1 11 1 1							$\bot$				Т			
43	Amortization of c	_		-									43_			
44	Total, Add amou	nts in column	(i). See the lbs	แนะแบทธา	or where	ь ю геро	11.		• •	<u></u>			44	L	· · · · · · · · · · · · · · · · · · ·	

Form 1120H, Page 1, Line 7 Other Income Statement		
HOA MEMBERSHIP DUES	7,200.	
Total	7,200.	
Form 1120H, Page 1, Line 15 Other Deductions Statement		
INSURANCE	3,206.	
UTILITIES	4,875.	
LANDSCAPING & SNOWPLOWING	4,182.	
WATER & SEWER	690.	
Total	12,953.	



**2013 Form 355** MA1339711030 Business or Manufacturing Corporation Excise Return

Year beginning 01012013 Ending 12312013

TILESTON VILLAGE CONDOMINIUM
774 MOUNTAIN STREET SHARON

20-1022691

MA 02067

1	Is the corporation incorpora	ited within Massachusetts?		<b>&gt;</b>	X Yes	No	
2	Type of corporation	Section 38 manufacturer	Mutual fund service				
3	Type of corporation	R&D	Classified manufacturing	RIC	REIT		
4	Is the corporation filing a Ma	assachusetts unitary return'	?	<b>-</b>	Yes	X No	
5	Is the corporation's tax year			-	Yes	No	
6	is the corporation an insura		tion?	<b>•</b>	Yes	X No	
7	Is the corporation requesting	- •		<b>&gt;</b>	Yes	X No	
8	Is this a final Massachusett	- **		•	Yes	X No	
9	Principal business code					<b>▶</b> 9	99999
10	FID of principal reporting co	orporation if answer to line 4	is Yes			▶ 10	
11	Average number of employ	ees in Massachusetts				11	0
12	Average number of employ	ees worldwide				12	0
13	Date of charter or first date	of business in Massachuse	tts			13	05012004
14	Last year audited by IRS					▶ 14	
15	Have adjustments been rep	orted to Massachusetts?			Yes	No	
16	is the corporation deducting	g intangible or interest expe	nses paid to a related entity?	<b>&gt;</b>	Yes	X No	
17	Is the taxpayer enclosing a	Taxpayer Disclosure States	ment?	<b>•</b>	Yes	No	
18	Is the taxpayer claiming exemption	on from the income measure of th	e excise pursuant to PL 86-272?	<b>&gt;</b>	Yes	No	
	•	ry, I declare that to the best of my	knowledge and belief this return and end	losures are t			
Signa	ture of appropriate officer	Date	Print pald preparer's name			l preparer's SSN	
		041020				0014119	91
Title			Paid preparer's phone			l preparer's EIN	
TR	USTEE		(781) 286-9691		0.	4-2708	718
Are of th	you signing as an authorized e appropriate officer of the co	delegate orporation?	Paid preparer's signature		Date	-	Check if self-employed
(see	nstructions) X Yes	No			04	410201	4
Tax	ayer's e-mail address						

GSF TAX SERVICE, INC. 206 BROADWAY

REVERE

MA 02151-5007

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST

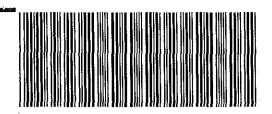


# **2013 Excise Calculation** MA1339721030

## Business or Manufacturing Corporation Excise Return

20-1022691 TILESTON VILLAGE CONDOMINIUM

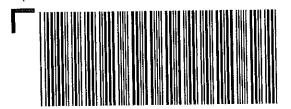
1	Taxable Massachusetts tangible properly, if applicable	<b>•</b>	0	x .0026 = 🏲	1	0
2	Taxable net worth, if applicable	<b>&gt;</b>	0	x .0026 = 🏲	2	0
3	Massachusetts taxable income	<b>&gt;</b>	0	x .0800 = ►	3	0
4	Credit recapture			<b>&gt;</b>	4	
5	Tax on installment sales			<b>&gt;</b>	5	
6	Excise before credits				6	0
7	Total credits			<b>&gt;</b>	7	
8	Excise after credits				8	0
9	Combined filer tax due				9	
10	Minimum excise				10	456
- •	Excise due before voluntary contribution				11	456
11	Voluntary contribution for endangered wildlife conservation			<b>&gt;</b>	12	
12				<b>&gt;</b>	13	456
13	Excise due plus voluntary contribution			_	14	0
14	2012 overpayment applied to your 2013 estimated tax			_	15	0
15	2013 Massachusetts estimated tax payments				16	0
16	Payment made with extension				17	Ū
17	Pass-through entity withholding. Payer ID number				18	
18	Total refundable credits			-		0
19	Total payments				19	U
20	Amount overpaid			_	20	
21	Amount overpaid to be credited to 2014 estimated tax				21	
22	Amount overpaid to be refunded			Refund P	•	45.0
23	Balance due		E	Balance due 🏲		456
24 a	M-2220 penalty b Late file/pay penalties			a + b=	24	
25	Interest on unpaid balance			_	25	
26	Total payment due at time of filing			Total due 🏲	26	456



2013 Schedule A MA1306011030 Balance Sheet

TILESTON VILLAGE CONDOMINIUM 20-1022691

Tangible Assets			A Original		B Accumulated depreciation and	C Net book	
1 Capital assets in Massachusetts:			cost		amortization	value	
a Buildings	<b>&gt;</b>	1a		<b>&gt;</b>			0
b Land	<b>&gt;</b>	1b					
c Motor vehicles and trailers	<b>&gt;</b>	1c		<b>&gt;</b>			0
d Machinery taxed locally	•	1d		<b>&gt;</b>			0
e Machinery not taxed locally		1e					0
f Equipment		1f					0
g Fixtures		1g					0
h Leasehold improvements taxed locally	<b>&gt;</b>	1h		<b>&gt;</b>			0
i Leasehold improvements not taxed locally		11					0
Other fixed depreciable assets		1 j	•				0
k Construction in progress		1k					0
I Total capital assets in Massachusetts	<b>&gt;</b>	1 l					0
2 Inventories in Massachusetts:							
a General merchandise		2a					
b Exempt goods	•	2b					
3 Supplies and other non-depreciable assets in Massachusetts		3					
4 Total tangible assets in Massachusetts	<b>&gt;</b>	4					0
5 Capital assets outside of Massachusetts:							
a Buildings and other depreciable assets		5a					0
<b>b</b> Land		5b					
6 Leaseholds/leasehold improvements outside Massachusetts		6					
7 Total capital assets outside Massachusetts	<b>&gt;</b>	7		>			



# **2013 Schedule A, page 2** MA1306021030

Business or Manufacturing Corporation Excise Return 20-1022691 TILESTON VILLAGE CONDOMINIUM

8	Inventories outside Massachusetts		8
9	Supplies and other non-depreciable assets outside Massachusetts		9
10	Total tangible assets outside of Massachusetts		10
11	Total tangible assets. Add lines 4 and 10		11
12	Investments:		
а	Investments in subsidiary corporations at least 80% owned (enclose Schedule A-1)	<b>&gt;</b>	12a
b	Other investments	<b>&gt;</b>	12 b
13	Notes receivable		13
14	Accounts receivable		14
15	Intercompany receivables (enclose Schedule A-2)	<b>&gt;</b>	15
16	Cash		16
17	Other assets	_	17
18	Total assets	<b>•</b>	18
Lia	bilities and Capital		
19	Mortgages on:		19 a
	a Massachusetts tangible property taxed locally		19 b
ا	o Other tangible assets		20
20	Bonds and other funded debt		21
21	Accounts payable	<b>•</b>	22
22	Intercompany payables (enclose Schedule A-3)		23
23	Notes payable		24
24	Miscellaneous current liabilities		2 <del>4</del> 25
25	Miscellaneous accrued liabilities	<b>•</b>	26 26
26	Total liabilities		20 27
27	Total capital stock issued		28
28			20 29
29	Retained earnings and surplus reserves	<b>&gt;</b>	30
30	•		31
31	Total capital		32
32			32 33
33	Total liabilities and capital		JJ

0

0

2 a

3



**2013 Schedule B** MA1306111030 Tangible or Inlangible Property Corporation Classification

TILESTON VILLAGE CONDOMINIUM

g Certified Massachusetts solar or wind power deduction

3 Total exempt Massachusetts tangible property

4 Taxable Massachusetts tangible property

#### 0 Total Massachusetts tangible property 0 2 2 Massachusetts real estate 0 3 3 Massachusetts motor vehicles and trailers 0 4 Massachusetts machinery taxed locally 0 5 Massachusetts leasehold improvements taxed locally 5 0 6 Massachusetts tangible property taxed locally 6 0 7 7 Massachusetts tangible property not taxed locally 0 8 Total assets 8 0 9 Massachusetts tangible property taxed locally 9 10 Total assets not taxed locally 10 0 0 11 Investments in subsidiarles at least 80% owned 11 12 Assets subject to allocation 12 1.000000 13 Income apportionment percentage 13 14 Allocated assets 14 15 Tangible property percentage Schedule C. Tangible Property Corporation 1 Total Massachusetts tangible property 1 2 Exempt Massachusetts tangible property: 2 a a Massachusetts real estate b Massachusetts motor vehicles and trailers 2 b c Massachusetts machinery taxed locally 2 c d Massachusetts leasehold improvements taxed locally 2 d e Exempt goods 2 e f Certified Massachusetts industrial waste/air treatment facilities 2 f

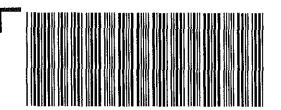
20-1022691



**2013 Schedule D** MA1306211030 Intangible Property Corporation 20–1022691

#### TILESTON VILLAGE CONDOMINIUM

4	Total assets	1	0
2	Total liabilities	2	
_		3	0
3	Massachusetts tangible property taxed locally	4	
4	Mortgages on Massachusetts tangible property taxed locally	. 5	0
5	Subtract line 4 from line 3	_	· ·
6	Investments in subsidiaries at least 80% owned	6	^
7	Deductions from total assets	7	0
8	Allocable net worth	8	0
	Income apportionment percentage	9	1.000000
9 10	Taxable net worth	10	0
Sche	dule E-1. Dividends Deduction		
1	Total dividends	1	
2	Dividends from Massachusetts corporate trusts	2	
3	Dividends from non-wholly-owned DISCs	3	
4	Dividends, if less than 15% of voting stock owned	4	
5	Dividends from RICs	5	
6	Dividends from REITs	6	
7	Total taxable dividends	7	
8	Dividends eligible for deduction	8	
9	Dividends deduction	9	



2013 Schedule E Taxable Income

MA1306411030

#### TILESTON VILLAGE CONDOMINIUM 20-1022691

1	Gross receipts or sales	•		1	7200
2	Gross profit	•		2	
3	Other deductions See	e Other Deductions	-	3	12953
4	Net income	<b>•</b>	-	4	-9371
5	Allowable U.S. wage credit	•		5	•
6	Subtract line 5 from line 4			6	-9371
7	State and municipal bond interest not included in U.S. net income	•		7	
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net inc	come		8	
9	Section 168(k) 'bonus' depreciation adjustment	•	-	9	
10	Section(s) 31I and 31K intangible expenses	•		10	
11	Section(s) 31J and 31K interest expenses	•		11	
12	Federal production activity add back	•		12	
13	Other adjustments, including research and development expenses	•		13	
14	Add lines 6 through 13			14	-9371
15	Abandoned building renovation deduction	x .10 = ►		15	
16	Dividends deduction		٠.	16	
17	Add back of intangible expenses exception	•		17	
18	Add back of interest expenses exception	` <b>•</b>		18	
19	Income subject to apportionment			19	-9371
20	Income apportionment percentage	•	- ;	20	1.000000
21	Multiply line 19 by line 20	•	- 4	21	-9371
22	Income not subject to apportionment	•	- ;	22	
23	Total net income allocated or apportioned to Massachusetts	•	- :	23	-9371
24	Certified Massachusetts solar or wind power deduction	•	. ;	24	
25	Massachusetts taxable income before NOL deduction			25	-9371
26	Net operating loss deduction	<b>&gt;</b>	- :	26	
27	Massachusetts taxable income		:	27	-9371
28	Net operating loss carryover	<b>&gt;</b>	- ;	28	



## Schedule M-1 Federal Reconciliation

2	0	1	4	3	

Massachusetts
Department of

Revenue

For c	alendar year 2013 or taxable period b	eginning	2013 and ending	1		
Name of corporation					Federal I	dentification number
TIL	ESTON VILLAGE CONDOMINI	UM			20-1	.022691
Part	1. Income and Expenses				. F	7,000
1	Net sales				1	7,200.
2	Cost of goods sold					7.000
3	Gross profit				3	7,200.
4	Dividends					
5	Interest income					
6	Gross rents					
7	Gross royalties	• • • • • • • • • • • • • • • • • • • •				
8	Capital gains on net income				8	
9	Gain or loss (from Form 4797)				9	
10	Other income					7 200
11	Total income				40	7,200.
12	Compensation of officers deduction .					
13	Salaries and wages deduction				44	
14	Repairs and maintenance deduction					1 025
15	Bad debts deduction					1,925.
16	Rents deduction					
17	Taxes and licenses deduction				10	
18	Interest expense deduction					
19	Charitable contributions deduction				20	1 602
20	Depreciation deduction				20	1,693.
21	Depletion deduction				20	
22	Advertising deduction					
23	Pension and profit sharing deduction Employee benefit programs deduction				24	
24	Production activity deduction				25	
25	Total other deductions				26	12,953.
26	Total deductions					16,571.
27	Net income before NOL deduction .					-9,371.
28	Net income before NOL deduction .					-9,311.
Par	t 2. Corporate Ownership					
1	At the end of the tax year did any foreign or do					nization own, directly or
- *	indirectly, more than 50% of the total voting po	wer of all the corporation's sto	ock entitled to vote?	Yes	∐No	·
		b Federal			d Country of	e Ownership
	a Name of entity	identification number	c Type of en	tity	organization	percentage
			1		5 1 d e 60 d le cole d	
2	At the end of the tax year did the corporation of		or more of the total voling	power of all cla	sses of stock entitled to vote of	rany toreign or
	domestic corporation? Yes	No				
			b Fed		c Country of	d Ownership
	a Name of corp	oration	Identificatio	n number	incorporation	percentage
					······································	
	- Lavanter .			·.		<del> </del>
						<del></del>

Form 355, Pg 7, Sch E,	Ln	3
Other Deductions		

690
690
4182
4875
3206

#### GSF TAX SERVICE, INC. 206 BROADWAY REVERE, MA 02151-5007 (781) 286-9691

MIKE@GSFTAXSERVICEINC.COMCASTBIZ.NET

April 11, 2013

TILESTON VILLAGE CONDOMINIUM 774 MOUNTAIN STREET SHARON, MA 02067

Dear Client,

 $\bigcirc$ 

Enclosed is the 2012 Form 1120-H, U.S. Income Tax Return for Homeowners Associations, for TILESTON VILLAGE CONDOMINIUM for the tax year ending December 31, 2012.

The return should be signed and dated by a corporate officer and mailed on or before March 15, 2013 to:

Department of the Treasury Internal Revenue Service Center Cincinnati, OH 45999-0012

No payment is due with this return.

Enclosed is the 2012 Form 355, Business or Manufacturing Corporation Excise Return for TILESTON VILLAGE CONDOMINIUM.

Your 2012 Form 355, Business or Manufacturing Corporation Excise Return for TILESTON VILLAGE CONDOMINIUM will be electronically filed.

Your balance due of \$456.00 will be automatically withdrawn from your Checking Account on the day the Massachusetts return is accepted for electronic filing.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

MICHAEL FERRANTE

## Form 1120-H

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

OMB No. 1545-0127

Department of the Treasury Internal Revenue Service

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

2012

For ca	ilendar y	/ear 2012 or tax year beginn	ing		, 2012, and ending		,	
	Nam	e				Employer ider	ntification	number
	m T 1	LEGMON WILLIAMS GO	UDOMINITUM			100		
TYPE	Num	LESTON VILLAGE COL ber, street, and room or suite no. If a	P.O. box see instructions			20-1022 Date associati		<del></del>
or	'	55, 5105, 511 15511 51 4515 115. 11 4	Tios bon; see his actions.			Date associate	on tormed	1
PRIN		4 MOUNTAIN STREET				_		
	City	or town, state, and ZIP code				1		
	eu:	ARON		M	A 02067	05/01/0	. 4	
		<u></u>	(a) [[] )					<del></del>
Check	: 11; 	(1) Final return	(2) Name change	(3) [	Address change	(4) LAm	ended r	eturn
Α	Check type	e of homeowner's association: X	Condominium management associ	ation	Residential real estate	association		Timeshare association
В	Total ex	empt function income. Must					в	<del></del>
		penditures made for purpose					C	<del></del>
			•	•	•		11	··· · · · · · · · · · · · · · · · · ·
		tion's total expenditures for t					D	<del></del>
_E	lax-exe	mpt interest received or acci					E	
		•	Gross Income (excludi	ng exemp	t function income	)		
1	Dividend	ls	• • • • • • • • • • • • • • • • • • • •				1	
2	Taxable	interest					2	
		ents					3	
							4	
		oyalties					$\vdash$	
5	Capital (	gain net income (attach Sch	edule D (Form 1120))	<i></i>			5	
6	Net gain	r (or loss) from Form 4797, F	Part II, line 17 (attach Form	4797)	,		6	
7	Other in	come (excluding exempt fun	ction income) (attach staten	nent)	See Other Income	Statement	7	7,000.
		ncome (excluding exempt fu					8	7,000.
		luctions (directly conn					unctio	n income)
0							9	Thirdenic)
		and wages						····
		and maintenance					10	
							11	<u> </u>
		nd licenses					12	456.
13	Interest						13	
14	Deprecia	ation (attach Form 4562)	• • • • • • • • • • • • • • • • • • • •				14	2,369.
15	Other de	eductions (attach statement)			See Other Deduction	ns Statement	15	6,282.
16	Total de	eductions. Add lines 9 throug	ah 15				16	9,107.
		income before specific dedu					17	-2,107.
		deduction of \$100					18	
	Opecino	deduction of \$100					10	\$100.
				d Paymen				
19	Taxable	income. Subtract line 18 fro	om line 17				19	-2,207.
20	Enter 30	0% of line 19. (Timeshare as	sociations, enter 32% of line	∍ 19.)			20	
21	Tax cree	dits (see instructions)					21	
		x. Subtract line 21 from line					22	<del></del>
	1 1	,,, - ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 1	Diagon O Gradi 翻翻	ERRETE CONSTRUCTION	eriatavent	22	
		1 overpayment credited to 20	<del></del>			46947536041		
	<b>b</b> 2012	estimated tax payments	23b	c To	otal > 23 c			
	d Tax	deposited with Form 7004.			23 d			
	e Credi	it for tax paid on undistributed capit	al gains (attach Form 2439)	. <i></i>	23e			
		dit for federal tax paid on fue	• •		<del> </del>			
		· ·	•		<u> </u>		32	
	_	lines 23c through 23f					23 g	
		owed. Subtract line 23g from		· · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •		24	
25	Overpay	ment. Subtract line 22 from	line 23g				25	
26	Enter an	nount of line 25 you want: C	redited to 2013 estimated ta	x . 🟲		Refunded >	26	
			e that I have examined this return, in ete. Declaration of preparer (other th		mying schedules and stateme	nts, and to the b	est of my	knowledge and
Cian		belief, it is true, correct, and compl	ete. Declaration of preparer (other th	an taxpayer) is b	ased on all information of wh	ich preparer has	,	
Sign Here	!		j		TRUSTEE		May to	he IRS discuss this return ne preparer shown below
пеге	;	Signature of officer	Ď	ate	Title		(see i	nstrs)? X Yes No
		Dial/Time execute	Donas allo ett est in		Dala	<del></del>	<del>-                                    </del>	
		Print/Type preparer's name	Preparer's signature		Date	Check	if PT	IN
Paid		MICHAEL FERRANTE	<u> </u>		04/11/13	self-employed		00141191
	parer	Firm's name ► GSF TAX	SERVICE, INC.			Firm's EtN	<u>► 0</u> 4	1-2708718
Use	Only	Firm's address ▶ 206 BRO						
	-	REVERE			MA 02151-50	07 Phone no.	178	31) 286-9691
ВАА	For Par	perwork Reduction Act Notic	ce, see separate instruction	S.		1 12/3/12	, , (	Form 1120-H (2012)

## Form **4562**

Department of the Treasury Internal Revenue Service (99)

#### **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. OMB No. 1545-0172

2012

Attachment Sequence No. 179

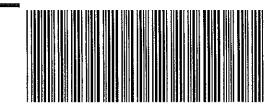
Identifying number

Name(s) shown on return TILESTON VILLAGE CONDOMINIUM 20-1022691 Business or activity to which this form relates Form 1120 Line 20 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 500,000. 2 Total cost of section 179 property placed in service (see instructions)..... 3 Threshold cost of section 179 property before reduction in limitation (see instructions) ...... 2,000,000. 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions ..... 5 6 (a) Description of property Tentative deduction. Enter the smaller of line 5 or line 8 ..... 9 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) ... Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part III Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election ..... Other depreciation (including ACRS) ..... 16 Partill MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2012 ..... 2,369 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (a) Classification of property (C) Basis for depreciation (b) Month and (e) Convention (g) Depreciation (business/investment use only - see instructions) Recovery period year placed in service deduction 19 a 3-year property ...... b 5-year property ...... c 7-year property ...... d 10-year property ...... e 15-year property ...... f 20-year property ...... 25 yrs S/L 9 25-year property ...... 27.5 yrs h Residential rental MM S/L 27.5 yrs MM S/L property ..... 39 yrs MM S/L I Nonresidential real property ..... MM S/L Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20 a Class life ..... S/L **b** 12-year ..... 12 yrs S/L c 40-year ..... S/L Part V Summary (See instructions.) 21 Listed property. Enter amount from line 28 ..... Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions . . . .

For assets shown above and placed in service during the current year, enter

2,369

Form 1120H, Page 1, Line 7 Other Income Statement		
HOA MEMBERSHIP DUES	7,000.	
Total	7,000.	
Form 1120H, Page 1, Line 15 Other Deductions Statement		
INSURANCE	3,025.	
SUPPLIES	17.	
UTILITIES	47.	
BANK CHARGES	30.	
CLEANING & MAINTANENCE	2,225.	
WATER & SEWER	938.	
Total	6,282.	



**2012 Form 355** MA1239711030 Business or Manufacturing Corporation Excise Return

Year beginning 01012012 Ending 12312012

TILESTON VILLAGE CONDOMINIUM
774 MOUNTAIN STREET SHARON

20-1022691

MA 02067

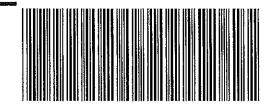
1	Is the corporation incorpor	ated within Massachusetts?	•	<b>&gt;</b>	Х	Yes	No	
2	Type of corporation	Section 38 manufacturer	Mutual fund service					
3	Type of corporation	R&D	Classified manufacturing	RIC		REIT		
4	Is the corporation filing a h	Massachusetts unitary retur	n?	<b>&gt;</b>		Yes	X No	
5	Is the corporation's tax year	ar different from the 355U?		>		Yes	No	
6	Is the corporation an insur	ance mutual holding corpor	ration?	<b>&gt;</b>		Yes	X No	
7	Is the corporation requesti	ng alternate apportionment	?	-		Yes	X No	
8	Is this a final Massachuse	tts return?	•	<b>&gt;</b>		Yes	X No	
9	Principal business code					•	9	99999
10	FID of principal reporting of	corporation if answer to line	4 is Yes			\$	10	
11	Average number of employ	yees in Massachusetts					11	0
12	Average number of employ	yees worldwide					12	0
13	Date of charter or first dat	e of business in Massachus	setts				13	05012004
14	Last year audited by IRS					•	14	
15	Have adjustments been re	ported to Massachusetts?				Yes	No	
16	Is the corporation deducting	ng intangible or interest exp	enses paid to a related entity?	<b>&gt;</b>		Yes	X No	
17	Is the taxpayer enclosing	a Taxpayer Disclosure State	ement?	<b>&gt;</b>		Yes	No	
18	Is the taxpayer claiming exemption	on from the income measure of the	excise pursuant to PL 86-272?	<b>&gt;</b>		Yes	No	
SIGI	N HERE. Under penalties of perju	ry, I declare that to the best of my	knowledge and belief this return and er	closures ar	e true,	correct a	nd complete.	
Signa	ture of appropriate officer	Date	Print paid preparer's name			Paid	preparer's SS	N or PTIN
		041120	13		•	P0	01411	91
Title			Paid preparer's phone			Paid	preparer's Elf	V.
TR	USTEE		(781) 286-9691			04	-2708	718
Are	you signing as an authorize ne appropriate officer of the	d delegate corneration?	Paid preparer's signature			Date		Check if self-employed
	instructions) Yes	No				04	11201	3

GSF TAX SERVICE, INC. 206 BROADWAY

REVERE

MA 02151-5007

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST



#### 2012 Excise Calculation

MA1239721030

Business or Manufacturing Corporation Excise Return 20-1022691 TILESTON VILLAGE CONDOMINIUM

1	Taxable Massachusetts tangible property, if applicable	<b>&gt;</b>	0	x .0026 = 1	0
2	Taxable net worth, if applicable	<b>&gt;</b>	0	x .0026 = ► 2	0
3	Massachusetts taxable income	<b>&gt;</b>	0	x .0800 = ► 3	0
4	Credit recapture			<b>►</b> 4	
5	Tax on installment sales			<b>►</b> 5	
6	Excise before credits			6	0
7	Total credits			▶ 7	
8	Excise after credits			8	0
9	Combined filer tax due			9	
10	Minimum excise			10	456
11	Excise due before voluntary contribution			11	456
12	Voluntary contribution for endangered wildlife conservation			▶ 12	
13	Excise due plus voluntary contribution			▶ 13	456
14	2011 overpayment applied to your 2012 estimated tax			<b>≻</b> 14	0
15	2012 Massachusetts estimated tax payments			► 15	0
16	Payment made with extension			▶ 16	0
17	Pass-through entity withholding. Payer ID number			▶ 17	
18	Total refundable credits			▶ 18	
19	Total payments			19	0
20	Amount overpaid			20	
21	Amount overpaid to be credited to 2013 estimated tax			▶ 21	
22	Amount overpaid to be refunded			Refund > 22	
23	Balance due		В	alance due 🏲 23	456
24 a	M-2220 penalty b Late file/pay penalties			a + b= <b>24</b>	
25	Interest on unpaid balance			25	
26	Total payment due at time of filing			Total due ► 26	456



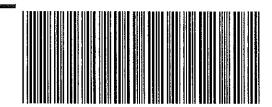
2012 Schedule A **Balance Sheet** 

MA1206011030

TILESTON VILLAGE CONDOMINIUM

20-1022691

Tangible Assets			A Original		B Accumulated depreciation and	C Net book
1 Capital assets in Massachusetts:			cost	_	amortization	value
<b>a</b> Buildings		1a				0
<b>b</b> Land	<b>&gt;</b>	1b				
c Motor vehicles and trailers	<b>&gt;</b>	1c	•			0
d Machinery taxed locally	►	1d		<b>&gt;</b>		0
e Machinery not taxed locally		1e				0
f Equipment		1f				0
g Fixtures		1g				0
h Leasehold improvements taxed locally	►	1h		<b>&gt;</b>		0
i Leasehold improvements not taxed locally		1 i				0
j Other fixed depreciable assets		1 j				0
k Construction in progress		1k				0
I Total capital assets in Massachusetts	>	1 i				0
2 Inventories in Massachusetts:						•
a General merchandise		2a				
b Exempt goods	<b>&gt;</b>	2b				
3 Supplies and other non-depreciable assets in Massachusetts		3				
4 Total tangible assets in Massachusetts	<b>&gt;</b>	4				0
5 Capital assets outside of Massachusetts:						
a Buildings and other depreciable assets		5a				0
<b>b</b> Land		5b				
6 Leaseholds/leasehold improvements outside Massachusetts		6				
7 Total capital assets outside Massachusetts	<b>&gt;</b>	7		<b>&gt;</b>		



## **2012 Schedule A, page 2** MA1206021030

33 Total liabilities and capital

Business or Manufacturing Corporation Excise Return 20-1022691 TILESTON VILLAGE CONDOMINIUM

8	Inventories outside Massachusetts		8
9	Supplies and other non-depreciable assets outside Massachusetts		9
10	Total tangible assets outside of Massachusetts		10
11	Total tangible assets. Add lines 4 and 10		11
12	Investments:		
a	Investments in subsidiary corporations at least 80% owned (enclose Schedule A-1)	<b></b>	12a
b	Other investments	<b></b>	12b
13	Notes receivable		13
14	Accounts receivable		14
15	Intercompany receivables (enclose Schedule A-2)	►	15
16	Cash		16
17	Other assets		17
18	Total assets	<b></b>	18
	1995 - 100 H.S.		
	pilities and Capital		
	Mortgages on:		
	Massachusetts tangible property taxed locally		19a
	Other tangible assets		19b
	Bonds and other funded debt		20
21	Accounts payable		21
22	Intercompany payables (enclose Schedule A-3)	<b>&gt;</b>	22
23	Notes payable		23
24	Miscellaneous current liabilities		24
25	Miscellaneous accrued liabilities		25
26	Total liabilities		26
27	Total capital stock issued		27
28	Paid-in or capital surplus		28
29	Retained earnings and surplus reserves	<b>&gt;</b>	29
30	Undistributed S corporation net income	<b>&gt;</b>	30
31	Total capital		31
32	Treasury stock		32

0

0

33



**2012 Schedule B** MA1206111030 Tangible or Intangible Property Corporation Classification

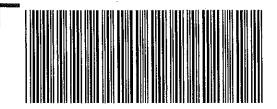
'	TILESTON VILLAGE CONDOMINIUM 20-3	.022691	
1	Total Massachusetts tangible property	1	. 0
2	Massachusetts real estate	2	0
3	Massachusetts motor vehicles and trailers	3	0
4	Massachusetts machinery taxed locally	4	0
5	Massachusetts leasehold improvements taxed locally	5	0
6	Massachusetts tangible property taxed locally	▶ 6	0
7	Massachusetts tangible property not taxed locally	7	0
8	Total assets	. <b>8</b>	0
9	Massachusetts tangible property taxed locally	9	0
10	Total assets not taxed locally	10	0
11	Investments in subsidiaries at least 80% owned	11	0
12	Assets subject to allocation	12	0
13	Income apportionment percentage	13	1.000000
14	Allocated assets	▶ 14	0
15	Tangible property percentage	15	
Sc	hedule C. Tangible Property Corporation	•	
1	Total Massachusetts tangible property	1	
2	Exempt Massachusetts tangible property:	•	
;	a Massachusetts real estate	2 a	
1	b Massachusetts motor vehicles and trailers	2 b	
	c Massachusetts machinery taxed locally	2 c	
	d Massachusetts leasehold improvements taxed locally	2 d	
	e Exempt goods	2 e	
:	Certified Massachusetts industrial waste/air treatment facilities	2f	
1	g Certified Massachusetts solar or wind power deduction	2 g	
3	Total exempt Massachusetts tangible property	3	
4	Taxable Massachusetts tangible property	4	



**2012 Schedule D** MA1206211030 Intangible Property Corporation 20–1022691

#### TILESTON VILLAGE CONDOMINIUM

1	Total assets	1	0
2	Total fiabilities	2	
3	Massachusetts tangible property taxed locally	3	0
4	Mortgages on Massachusetts tangible property taxed locally	4	
5	Subtract line 4 from line 3	5	0
6	Investments in subsidiaries at least 80% owned	6	
7	Deductions from total assets	7	0
8	Allocable net worth	8	0
9	Income apportionment percentage	9	1.000000
10	Taxable net worth	10	0
Sche	dule E-1. Dividends Deduction		
1	Total dividends	1	
2	Dividends from Massachusetts corporate trusts	2	
3	Dividends from non-wholly-owned DISCs	3	
4	Dividends, if less than 15% of voting stock owned	4	
5	Dividends from RICs	5	
6	Dividends from REITs	6	
7	Total taxable dividends	7	
8	Dividends eligible for deduction	8	
9	Dividends deduction	9	

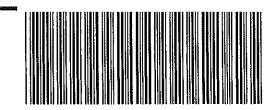


**2012 Schedule E** Taxable Income

MA1206411030

#### TILESTON VILLAGE CONDOMINIUM 20-1022691

1	Gross receipts or sales		<b>►</b> 1	
2	Gross profit		<b>▶</b> 2	
3	Other deductions	See Other Deductions	<b>▶</b> 3	6282
4	Net income		<b>►</b> 4	-2107
5	Allowable U.S. wage credit		<b>►</b> 5	
6	Subtract line 5 from line 4		6	-2107
7	State and municipal bond interest not included in U.S. net income		<b>≻</b> 7	
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. no	et income	▶ 8	
9	Section 168(k) 'bonus' depreciation adjustment		<b>▶</b> 9	
10	Section(s) 311 and 31K intangible expenses		<b>►</b> 10	
11	Section(s) 31J and 31K interest expenses		<b>►</b> 11	
12	Federal production activity add back		<b>►</b> 12	
13	Other adjustments, including research and development expenses		<b>►</b> 13	
14	Add lines 6 through 13		14	-2107
15	Abandoned building renovation deduction	;	c.10 = ► 15	
16	Dividends deduction		▶ 16	
17	Add back of intangible expenses exception		<b>►</b> 17	
18	Add back of interest expenses exception		► 18	
19	Income subject to apportionment		19	-2107
20	Income apportionment percentage		<b>►</b> 20	1.000000
21	Multiply line 19 by line 20		<b>►</b> 21	-2107
22	Income not subject to apportionment		▶ 22	
23	Total net income allocated or apportioned to Massachusetts		<b>►</b> 23	-2107
24	Certified Massachusetts solar or wind power deduction		<b>►</b> 24	
25	Massachusetts taxable income before NOL deduction		25	-2107
26	Net operating loss deduction		▶ 26	
27	Massachusetts taxable income		27	-2107



## **2012 Schedule CD** Corporate Disclosure

MA1206311030

20-1022691

#### TILESTON VILLAGE CONDOMINIUM

Charitable contributions	1	U
Prederal research expense allowed under IRC section 174, plus research credit allowed under IRC section 41	2	
Accelerated depreciation allowed as a federal deduction:		
a Equipment	3 a	
<b>b</b> Rental housing	3 b	
c Buildings other than rental housing	3 c	
d Pollution control facilities	3 d	
Depreciation included in line 3:		
a Equipment	4 a	
b Rental housing	4 b	
c Buildings other than rental housing	4 c	
d Pollution control facilities	4 d	
Accelerated depreciation less standard depreciation:		
a Equipment	5 a	0
b Rental housing	5 b	0
c Buildings other than rental housing	5 c	0
d Pollution control facilities	5 d	C
6 Total amortizable costs began in 2012	6	
7 Total of first year amortization expense	7	
8 Total current year amortization expense begun prior to 2012	8	

#### 88-12-00018 Deg CHUSE Deg CHUSE PART STORY

# Schedule M-1 Federal Reconciliation

2012	
Massachusetts	_
Department of	_
Revenue	_

For c	alendar year 2012 or taxable period b	peginning	2012 and ending	•		
Vame	of corporation				Federal I	dentification number
$\mathtt{TIL}$	ESTON VILLAGE CONDOMINI	UM			20-1	022691
						•
Part	1. Income and Expenses				_	
1	Net sales				1 [	
2	Cost of goods sold				2	
3	Gross profit				3	
4	Dividends				4 [	
5	Interest income				5	
6	Gross rents				6	
7	Gross royalties				7	
8	Capital gains on net income				8	
9	Gain or loss (from Form 4797)				9	
10	Other income				10	
11	Total income				11	
12	Compensation of officers deduction .				12	
13	Salaries and wages deduction					
14	Repairs and maintenance deduction				14	
15	Bad debts deduction				15	
16	Rents deduction				16	
17	Taxes and licenses deduction					
18	Interest expense deduction				18	
19	Charitable contributions deduction				19	-
20	Depreciation deduction				20	
21	Depletion deduction				21	
22	Advertising deduction	****			22	
23	Pension and profit sharing deduction	·			23	
24	Employee benefit programs deduction	n			24	
25	Production activity deduction				25	
26	Total other deductions	,		,	<b>26</b> [	
27	Total deductions				27	
28	Net income before NOL deduction	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			28 [	-2,107.
Dar	t 2. Corporate Ownership					<del>-</del> -
1 1	At the end of the tax year did any foreign or d	amostic corporation, partnersh	in including any entity treat	od se s norti	norchin truct or tex exempt orga	nization own directly or
•	indirectly, more than 50% of the total voting p		• • • • • • • • • • • • • • • • • • • •	Yes	No	nization own, unouty of
	mulicetry, there user 30 % of the total voting p	Done of all the corporations a	Took chaded to voto:	<u> </u>		<del></del>
	a Name of entity	b Federal identification number	c Type of enti	tv.	d Country of organization	e Ownership percentage
	a Hame of entity	identification number	c Type of entit	(y	organization	percentage
	At the end of the tax year did the corporation	ovn, directly or indirectly, 50%	6 or more of the total voting	power of all	classes of stock entitled to vote	of any foreign or
_		No	• • • • • • • • • • • • • • • • • • • •			
		1	b Feder	ral	c Country of	d Ownership
	a Name of corpo	oration	identification		incorporation	percentage
						1

88-12-00018



# Form M-8453C Corporate Tax Declaration for Electronic Filing

	2012
ĺ	Massachusetts
	Department of

2012	
Massachusetts	
Department of	
Revenue	_

Please print or type. Privacy Act Notice available upo	n request. For the yea					
Corporation name		Declara	tion control num	nber	<del></del>	. [
TILESTON VILLAGE CONDOMINIUM Mailing address	<del></del>	Federal	Identification nu	nuper		1
774 MOUNTAIN STREET		20-1	.022691			
City/Town	State Zip	Form fil	<u> </u>	355U	355S	355SC
SHARON	MA 02067					
Part 1. Tax Return Information for Electro	nic Filing					
1 Excise due before credits (from Form 355, line 6; Form 355U,	line 24; Form 355S, line 9; o	or Form 355SC, line 7)		1		0.
2 Total credits (from Form 355, line 7; Form 355U, lines 25 and	26; Form 355S, line 10; or l	Form 355SC, lines 8 thr	ough 14)	2		
3 Excise due before voluntary contributions (from F or Form 355SC, line 17)	orm 355, line 11; For	m 355U, line 27; F	orm 355S, l	ine 14;		456.
4 Overpayment amount (from Form 355, line 20; Form 355U, lin	e 37; Form 355S, line 23; or	Form 355SC, line 23)		4		
5 Balance due (from Form 355, line 23; Form 355L	I, line 40; Form 355S,	line 26; or Form 3	55SC, line 2	26) 5	Į	456.
Part 2. Declaration and Signature of Taxpa	aver					
knowledge and belief this information is true, correct a schedules, forms and statements be sent to the Massa inform my Electronic Return Originator and/or the trans authorize DOR to identify the reasons for rejection so t understand that if DOR does not receive full and timely penalties and interest.	chusetts Department o smitter when my electr hat the return can be	of Revenue by my ronic return has be corrected and re-tr	Electronic F en accepted ansmitted.	Return Originat d. In the event If I have filed a	or. I authoriz that it is reje balance due	e DOR to ected, I e return, I
Your signature		Date				<del></del>
Part 3. Declaration and Signature of Electron I declare that I have reviewed the above taxpayer's ret knowledge. (Collectors are not responsible for reviewir the data on the return.) I have obtained the taxpayer's have provided the taxpayer with a copy of all forms an preparer, under pains and penalties of perjury I declar statements and to the best of my knowledge and belie account and it agrees with the name(s) shown on this which the preparer has any knowledge. Original Forms ERO's business premises for a period of three years from the preparer has any knowledge.	urn and that the entrie og the taxpayer's returnations signature before submand d information filed with that I have examined they are true, correct	is on this M-8453C n; however, they n nitting this return to n the Massachuset d the above taxpay t and complete. I	nust ensure o the Massa Is Departme rer's return a declare that	that the M-845 schusetts Depai ent of Revenue and accompan I have verified	3C accurate Iment of Rev . If I am also ying schedul the taxpave	ly reflects venue. I the paid es and r's proof of
ERO's signature and SSN or PTIN	on the date the return	Date	EIN	Tras ilica.	Chec	k if self-
	P00141191	04/11/2013		08718	i empl	oyed
Firm name (or yours, if self-employed) and address		City/Town		Zip		k if also preparer
GSF TAX SERVICE, INC. 206 BROADWAY					<u></u> рако	hiebarer
REVERE			MA	02151	· · · · · · · · · · · · · · · · · · ·	
Part 4. Declaration and Signature of Paid Under pains and penalties of perjury, I declare that I h the best of my knowledge and belief it is true, correct information of which the preparer has any knowledge.	ave examined this reti	urn, including acco	ompanying s reparer (oth	chedules and e er than taxpay	statements, a er) is based	and to on all
Paid preparer's signature and SSN or PTIN		Date	EIN		Chec empl	k if self- oyed
Firm name (or yours, if self-employed) and address		City/Town	State 2	Zip		

## Form 355, Pg 7, Sch E, Ln 3 Other Deductions

INSURANCE	3025
SUPPLIES	17
UTILITIES	47
BANK CHARGES	30
CLEANING MAINTANENCE	2225
WATER SEWER	938
Total	6282

# GSF TAX SERVICE, INC. 206 BROADWAY REVERE, MA 02151-5007 (781) 286-9691 MIKE@GSFTAXSERVICEINC.COMCASTBIZ.NET

April 6, 2012

TILESTON VILLAGE CONDOMINIUM 774 MOUNTAIN STREET SHARON, MA 02067

Dear Client,

Enclosed is the 2011 Form 1120-H, U.S. Income Tax Return for Homeowners Associations, for TILESTON VILLAGE CONDOMINIUM for the tax year ending December 31, 2011.

The return should be signed and dated by a corporate officer and mailed on or before March 15, 2012 to:

Department of the Treasury Internal Revenue Service Center Cincinnati, OH 45999-0012

No payment is due with this return.

Enclosed is the 2011 Form 355, Business or Manufacturing Corporation Excise Return for TILESTON VILLAGE CONDOMINIUM.

The return should be signed and dated by a corporate officer and mailed on or before March 15, 2012 to:

Massachusetts Department of Revenue P.O. Box 7005 Boston, MA 02204

Along with the tax return, enclose a check or money order, payable to "Commonwealth of Massachusetts," in the amount of \$456 for the balance of tax due. Write the corporation federal identification number on the check.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

#### MICHAEL A FERRANTE

#### OMB No. 1545-0127

# U.S. Income Tax Return for Homeowners Associations ► See separate instructions.

For ca	alendar	year 2011 or tax year beginning		, 2011, and ending		
	Nar				Employer identification	number
	mr	LESTON VILLAGE CONDOM	TNITIM		20-1022691	
TYPI		nber, street, and room or suite no. If a P.O. box		<del>`</del>	Date association forme	<del></del>
OR	1		, see msuccions.		Date association forme	u .
PRIN		4 MOUNTAIN STREET			_	
	City	or town, state, and ZIP code				
	ISH	ARON		MA 02067	05/01/04	
Checl	<del></del>		Name change (3)	Address change	(4) Amended	return
		e of homeowner's association: X Condon		Residential real estate	<u> </u>	Timeshare association
						THIRESHALE ASSOCIATION
		kempt function income. Must meet 6				
		spenditures made for purposes desc	·	•	· }	•
D		tion's total expenditures for the tax				<del></del>
E_	Tax-exe	empt interest received or accrued du				
		Gross	s Income (excluding exe	empt function income		
1		ds			<del></del>	
2	Taxable	interest		*****	2	
3	Gross i	ents		*************	3	
4		oyalties		•		
- F		gain net income (attach Schedule D				
o o	•	<del>-</del>			· · · · · · · · · · · · · · · · · · ·	
6		n (or loss) from Form 4797, Part II,				C 100
7		ncome (excluding exempt function in				6,100.
8_		income (excluding exempt function				6,100.
		ductions (directly connected				on income)
9		s and wages				
10	Repairs	s and maintenance			T	
11	Rents				<del></del>	
12	Taxes	and licenses	,			
13	Interes	t	• • • • • • • • • • • • • • • • • • • •			
14	Deprec	iation (attach Form 4562)			14	1,382.
15	Other of	deductions (attach schedule)	*	See Other Deducti	ons Statement 15	5,337.
16		eductions. Add lines 9 through 15.				6,719.
17		e income before specific deduction of				-619.
18		c deduction of \$100				\$100.
-	•		Tax and Pay			
10	Tayabl	e income. Subtract line 18 from line	<del>"</del>			-719.
19					}	-119.
20		30% of line 19. (Timeshare associati	•		}	
21		edits (see instructions)				
22	Total t	ax. Subtract line 21 from line 20. Se	e instructions for recapture of	certain credits	22	
	a 20	10 overpayment credited to 2011	23 a			
	<b>b</b> 201	l estimated tax payments	23b	c Total ► 23 c		
	d Ta	x deposited with Form 7004		23 d	2077	
	<b>e</b> Cre	dit for tax paid on undistributed capital gains	(attach Form 2439)	23 e	aria.	
		edit for federal tax paid on fuels (att			200	
		d lines 23c through 23f	•	1 1	23g	
0.4	-	<del>-</del>				<del></del>
		t owed. Subtract line 23g from line				•
	•	yment, Subtract line 22 from line 23	<del>-</del>		25	
_26	Enter a	mount of line 25 you want: Credited	I to 2012 estimated tax		Refunded ► 26	the date and
C!		Under penalties of perjury, I declare that I h belief, it is true, correct, and complete. Decl	ave examined this return, including acc aration of preparer (other than taxpays	companying schedules and statemer) is based on all information of w		
Sig	n			<b>►</b> TRUSTEE	May	the IRS discuss this return the preparer shown below instrs)?
Her	е	Signature of officer	Date	Title	(see	instrs)? X Yes No
	<del></del>	Print/Type preparer's name	Preparer's signature	Date	Check if P	TIN
Paid	Н	MICHAEL A FERRANTE		04/06/12		00141191
	u parer	Firm's name SSF TAX SER	VICE, INC.	101/00/12		4-2708718
	Only	Firm's address ► 206 BROADWA			111113 CITY 0	. 4100110
		REVERE		MA 02151-50	07 Phone no. (7	81) 286-9691
BAA	For Pa	perwork Reduction Act Notice, see	separate instructions.	CPCA30		Form <b>1120-H</b> (2011)

## Depreciation and Amortization

(Including Information on Listed Property)

2011

OMB No. 1545-0172

Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service

See separate instructions.

➤ Attach to your tax return.

Name(s) shown on return Identifying number TILESTON VILLAGE CONDOMINIUM 20-1022691 Business or activity to which this form relates Form 1120 Line 20 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 500,000. Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,000,000. Reduction in limitation, Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions ...... 6 (a) Description of property (b) Cost (business use only) (C) Elected cost Listed property. Enter the amount from line 29 ..... Tentative deduction. Enter the smaller of line 5 or line 8 ..... Carryover of disallowed deduction from line 13 of your 2010 Form 4562 ..... Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) . . . . 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 ..... Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election ..... 15 16 Other depreciation (including ACRS) ...... Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2011 ..... 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ... Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (C) Basis for depreciation (a) (b) Month and (d) (e) Convention (g) Depreciation Classification of property year placed in service (business/investment use Recovery period deduction onty - see instructions) 19a 3-year property ...... b 5-year property ..... 7.0 yrs c 7-year property ...... 9.675 HY 200 DB 1.382 d 10-year property ...... e 15-year property ...... f 20-year property ..... 25 yrs g 25-year property ...... S/L h Residential rental 27.5 yrs MM S/L property ..... 2<u>7.5</u> yrs MM S/L i Nonresidential real 39 yrs MM S/L S/L MM Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20 a Class life ..... S/L 12 yrs **b** 12-year ..... S/L c 40-year .......... 40 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 ..... 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions

23

.382

22

Form 1120H, Page 1, Line 7 Other Income Statement	
HOA MEMBERSHIP DUES	6,100.
Total	6,100.
Form 1120H, Page 1, Line 15 Other Deductions Statement	,
BANK CHARGES	25.
INSURANCE	2,900.
UTILITIES	48.
CLEANING & MAINTANENCE	1,761.
REPAIRS	75.
WATER & SEWER	528.
Total	5,337.



2011 Form 355 MA1139711030 **Business or Manufacturing Corporation Excise Return** 

Year beginning 01012011 Ending 12312011

TILESTON VILLAGE CONDOMINIUM 774 MOUNTAIN STREET

20-1022691

MA 02067

1	Is the corporation incorpora	ated within Massachusett	ts?	<b>&gt;</b>	Х	Yes	No	
2	Type of corporation	Section 38 manufacturer	Mutual fund service					
3	Type of corporation	R&D	Classified manufacturing	RIC		REIT		
4	Did the corporation or pred	lecessor file Form 3F in 2	2008?	<b>&gt;</b>		Yes 2	√ No	
5	Is the corporation filing a N	Massachusetts unitary ret	urn?	<b>&gt;</b>		Yes 2	∑ No	
6	Is the corporation an insur-	ance mutual holding corp	ooration?	<b>&gt;</b>		Yes 2	ζ No ·	
7	Is the corporation requesting	ng alternate apportionme	ent?	<b>&gt;</b>		Yes >	∑ No	
8	Is this a final Massachuset	ts return?		<b>&gt;</b>		Yes 2	∑ No	
9	Principal business code					<b>&gt;</b>	9	
10	FID of principal reporting of	orporation if answer to li	ne 5 is Yes			>	10	
11	Average number of employ	ees in Massachusetts					11	0
12	Average number of employ	rees worldwide					12	0
13	Date of charter or first date	e of business in Massach	nusetts	•			13	05012004
14	Last year audited by IRS					<b>&gt;</b>	14	
15	Have adjustments been re	,				Yes	No	
16	Is the corporation deduction	g intangible or interest e	expenses paid to a related entity	/? ►		Yes 2	√ No	
17	Is the taxpayer enclosing a	a Taxpayer Disclosure St	atement?	<b>&gt;</b>		Yes	No	
18			the excise pursuant to Pt. 86-272?	>		Yes	No	
			ny knowledge and belief this return and	enclosures ar	e true,			
Signa	ture of appropriate officer	Date	Print paid preparer's name			•	reparer's SS	
Title		04062			,		01411	
Title			Paid preparer's phone	_			reparer's EIN	
			(781) 286-969	1		04	-2708	118
Are of th	you signing as an authorize e appropriate officer of the	d delegate corporation?	Paid preparer's signature			Date		Check if self-employed
(see	nstructions) Yes	No				040	06201	2
		•				-		

GSF TAX SERVICE, INC. 206 BROADWAY

REVERE

MA 02151-5007

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST



#### 2011 Excise Calculation

MA1139721030

Business or Manufacturing Corporation Excise Return 20-1022691

TILESTON VILLAGE CONDOMINIUM

1	Taxable Massachusetts tangible property, if applicable	<b>&gt;</b>	0	x .0026 = ►	1	0
2	Taxable net worth, if applicable	<b>&gt;</b>	0	x .0026 = ►	2	0
3	Massachusetts taxable income	<b>&gt;</b>	0	x .0825 = ►	3	0
4	Credit recapture			<b>&gt;</b>	4	•
5	Tax on installment sales			<b>&gt;</b>	5	
6	Excise before credits				6	0
7	Total credits			<b>&gt;</b>	7	
8	Excise after credits				8	0
9	Combined filer tax due		•		9	
10	Minimum excise			1	10	456
11	Excise due before voluntary contribution			1	11	456
12	Voluntary contribution for endangered wildlife conservation			▶ :	12	
13	Excise due plus voluntary contribution			<b>&gt;</b> -	13	456
14	2010 overpayment applied to your 2011 estimated tax			<b>▶</b> -	[4	0
15	2011 Massachusetts estimated tax payments			▶ .	15	0
16	Payment made with extension			▶ .	16	0
17	Pass-through entity withholding. Payer ID number			▶ 1	17	
18	Total refundable credits			▶ 1	18	_
19	Total payments			•	19	0
20	Amount overpaid			:	20	
21	Amount overpaid to be credited to 2012 estimated tax			▶ ;	21	
22	Amount overpaid to be refunded		•	Refund 🟲 :	22	
23	Balance due		E	Balance due 🟲 :	23	456
· 24 a	M-2220 penalty ► bLate file/pay penalties			a + b= :	24	
25	Interest on unpaid balance			;	25	
26	Total payment due at time of filing			Total due ► :	26	456



2011 Schedule A Balance Sheet

MA1106011030

TILESTON VILLAGE CONDOMINIUM 20-1022691

7 Total capital assets outside Massachusetts

Tangible Assets 1 Capital assets in Massachusetts:			A Original cost		B Accumulated depreciation and amortization	C Net book value
a Buildings	•	1a	COSC	•	unionization	value
S				_	•	
<b>b</b> Land	•	1b				
c Motor vehicles and trailers	•	1c		<b>&gt;</b>		
d Machinery taxed locally	<b>&gt;</b>	1d		<b>&gt;</b>		
e Machinery not taxed locally		1 e				
f Equipment		1 f				
g Fixtures		1g				
h Leasehold improvements taxed locally	>	1h		>		
i Leasehold improvements not taxed locally		1 i				
j Other fixed depreciable assets		1 j	•			
k Construction in progress		1k				
I Total capital assets in Massachusetts	<b>&gt;</b>	11				0
2 Inventories in Massachusetts:						
a General merchandise		2a	•		•	
b Exempt goods	<b>&gt;</b>	2b				
3 Supplies and other non-depreciable assets in Massachusetts		3				
4 Total tangible assets in Massachusetts	►	4				
5 Capital assets outside of Massachusetts:						
a Buildings and other depreciable assets		5a				
<b>b</b> Land		5b			•	
6 Leaseholds/leasehold improvements outside Massachusetts		6	•			





## **2011 Schedule A, page 2** MA1106021030

Business or Manufacturing Corporation Excise Return 20-1022691TILESTON VILLAGE CONDOMINIUM

8	Inventories outside Massachusetts	1	8
9	Supplies and other non-depreciable assets outside Massachusetts	•	9
10	Total tangible assets outside of Massachusetts	10	0
11	Total tangible assets. Add lines 4 and 10	1	1
12	Investments:		
a	a Investments in subsidiary corporations at least 80% owned (enclose Schedule A-1)	<b>►</b> 1:	2a
	Other investments	▶ 1:	2b
13	Notes receivable	1	3
14	Accounts receivable	1	4
15	Intercompany receivables (enclose Schedule A-2)	▶ 1	5
16	Cash	1	6
17	Other assets	1	7
18	Total assets	► 1	8
Lial	bilities and Capital		
19	•		
á	a Massachusetts tangible property taxed locally	_1	19a
1	b Other tangible assets	1	9b
20	Bonds and other funded debt	2	20
21	Accounts payable	2	21
22	Intercompany payables (enclose Schedule A-3)	<b>▶</b> 2	22
23	Notes payable	2	23
24	Miscellaneous current liabilities	2	24
25	Miscellaneous accrued liabilities	2	25
26	Total liabilities	<b>►</b> 2	26
27	Total capital stock issued	2	27
28	Paid-in or capital surplus	. 2	28
29	Retained earnings and surplus reserves	<b>►</b> 2	29
30	Undistributed S corporation net income	<b>►</b> 3	30
31	Total capital	3	31
32	Treasury stock	3	32
33	Total liabilities and capital	3	33



**2011 Schedule B** MA1106111030 Tangible or Intangible Property Corporation Classification

TILESTON VILLAGE CONDOMINIUM 20-1022	691
Total Massachusetts tangible property	1 0
2 Massachusetts real estate	2 0
3 Massachusetts motor vehicles and trailers	3 0
4 Massachusetts machinery taxed locally	4 0
5 Massachusetts leasehold improvements taxed locally	5 0
6 Massachusetts tangible property taxed locally	<b>▶</b> 6 0
7 Massachusetts tangible property not taxed locally	7 0
8 Total assets	8 0
9 Massachusetts tangible property taxed locally	9 0
10 Total assets not taxed locally	10 0
11 Investments in subsidiaries at least 80% owned	11 0
12 Assets subject to allocation	12 0
13 Income apportionment percentage	13 1.000000
14 Allocated assets	<b>► 14</b> 0
15 Tangible property percentage	15
Schedule C. Tangible Property Corporation	
1 Total Massachusetts tangible property	1
2 Exempt Massachusetts tangible property:	
a Massachusetts real estate	2 a
b Massachusetts motor vehicles and trailers	2b
c Massachusetts machinery taxed locally	2c
d Massachusetts leasehold improvements taxed locally	2 d
e Exempt goods	<b>2</b> e
f Certified Massachusetts industrial waste/air treatment facilities	. <b>2f</b>
g Certified Massachusetts solar or wind power deduction	<b>2</b> g
3 Total exempt Massachusetts tangible property	3
4 Taxable Massachusetts tangible property	4



**2011 Schedule D** MA1106211030 Intangible Property Corporation 20–1022691

#### TILESTON VILLAGE CONDOMINIUM

1	Total assets	1	0
2	Total liabilities	2	
3	Massachusetts tangible property taxed locally	3	. 0
4	Mortgages on Massachusetts tangible property taxed locally	4	
5	Subtract line 4 from line 3	· 5	0
6	Investments in subsidiaries at least 80% owned	6	
7	Deductions from total assets	7	0
8	Allocable net worth	8	0
9	Income apportionment percentage	9	1.000000
10	Taxable net worth	10	0
Sche	dule E-1. Dividends Deduction		
1	Total dividends	1	
2	Dividends from Massachusetts corporate trusts	2	
3	Dividends from non-wholly-owned DISCs	3	
4	Dividends, if less than 15% of voting stock owned	4	
5	Dividends from RICs	5	
6	Dividends from REITs	6-	
7	Total taxable dividends	7	
8	Dividends eligible for deduction	8	
9	Dividends deduction	9	



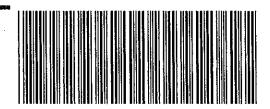
**2011 Schedule E** MA Taxable Income

MA1106411030

#### TILESTON VILLAGE CONDOMINIUM

#### 20-1022691

1	Gross receipts or sales	•	<b>►</b> 1	
2	Gross profit		<b>▶</b> 2	
3	Other deductions	See Other Deductions	▶ 3	5337
4	Net income		<b>►</b> 4	-619
5	Allowable U.S. wage credit		<b>≻</b> 5	
6	Subtract line 5 from line 4		6	-619
7	State and municipal bond interest not included in U.S. net income		<b>▶</b> 7	
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. n	et income	▶ 8	
9	Section 168(k) 'bonus' depreciation adjustment		<b>►</b> 9	
10	Section(s) 311 and 31K intangible expenses		<b>►</b> 10	
11	Section(s) 31J and 31K interest expenses		▶ 11	
12	Federal production activity add back		<b>►</b> 12	
13	Other adjustments, including research and development expenses		<b>►</b> 13	
14	Add lines 6 through 13		. 14	-619
15	Abandoned building renovation deduction	,	x .10 =► 15	
16	Dividends deduction		▶ 16	
17	Add back of intangible expenses exception		<b>►</b> 17	
18	Add back of interest expenses exception		► 18	
19	Income subject to apportionment		19	-619
20	Income apportionment percentage	•	▶ 20	1.000000
21	Multiply line 19 by line 20	-	<b>►</b> 21	-619
22	Income not subject to apportionment	•	▶ 22	
23	Total net income allocated or apportioned to Massachusetts		▶ 23	-619
24	Certified Massachusetts solar or wind power deduction	•	▶ 24	
25	Massachusetts taxable income before NOL deduction	·	25	-619
26	Net operating loss deduction		▶ 26	
27	Massachusetts taxable income		27	-619



### 2011 Schedule CD

MA1106311030

Corporate Disclosure 20-1022691

1 Charitable contributions	1	0
2 Federal research expense allowed under IRC section 174, plus research credit allowed under IRC section 41	2	
3 Accelerated depreciation allowed as a federal deduction:		
a Equipment	3a	
b Rental housing	3b	
c Buildings other than rental housing	3c	
d Pollution control facilities	3d	
4 Depreciation included in line 3:		
a Equipment	4a	
b Rental housing	4b	
c Buildings other than rental housing	4c	
d Pollution control facilities	4d	
5 Accelerated depreciation less standard depreciation:		
a Equipment	5a	0
b Rental housing	5 <b>b</b>	0
c Buildings other than rental housing	5c,	0
d Pollution control facilities	5 d	0
6 Total amortizable costs began in 2011	6	
7 Total of first year amortization expense	7	
8 Total current year amortization expense begun prior to 2011	8	



## Schedule M-1 Federal Reconciliation

<u>:UII</u>
lassachusetts
epartment of
evenue

For c	alendar year 2011 or taxable period b	eginning	2011 and ending			
Name	of corporation			F	ederal identi	fication number
TIL	ESTON VILLAGE CONDOMINI	UM		,	20-102	2691
Parl 1 2	1. Income and Expenses  Net sales  Cost of goods sold				1 2	
3	Gross profit				3	
4	Dividends				4	
5	Interest income				5	
6	Gross rents				6	
7	Gross royalties		·		7	
8	Capital gains on net income				8	
9	Gain or loss (from Form 4797)				9	
10	Other income				10	· · · · · · · · · · · · · · · · · · ·
11	Total income					
12	Compensation of officers deduction .					
13	Salaries and wages deduction					
14	Repairs and maintenance deduction					
15	Bad debts deduction					
16	Rents deduction				<b>}</b>	
17	Taxes and licenses deduction				<del></del>	
18	Interest expense deduction					
19	Charitable contributions deduction					
20	Depreciation deduction					
21	Depletion deduction				· ·	
22	Advertising deduction					
23	Pension and profit sharing deduction		•			<u> </u>
24	Employee benefit programs deduction					
25	Production activity deduction					
26	Total other deductions				-	
27	Total deductions				1	
28	Net income before NOL deduction				<del></del>	
Par 1	t 2. Corporate Ownership At the end of the tax year did any foreign or do indirectly, more than 50% of the total voting p	omestic corporation, partnership	p, including any entity treated as a partn	ership, trust or tax-exen	npt organizal	
	a Name of entity	b Federal identification number	c Type of entity	d Country organization	oi n	e Ownership percentage
2	At the end of the tax year did the corporation of domestic corporation?  A Name of corporation?	No	or more of the total voting power of all  b Federal identification number	classes of stock entitled c Country incorporation	of	ny foreign or d Ownership percentage

#### Form 355, Pg 7, Sch E, Ln 3

#### **Other Deductions**

WATER SEWER	528
REPAIRS	<u>75</u> .
CLEANING MAINTANENCE	<u> 1761</u>
UTILITIES	48
INSURANCE	2900
BANK CHARGES	25

#### GSF TAX SERVICE, INC. 206 BROADWAY REVERE, MA 02151-5007 (781) 286-9691

2010

#### MIKE@GSFTAXSERVICEINC.COMCASTBIZ.NET

April 14, 2011

TILESTON VILLAGE CONDOMINIUM 774 MOUNTAIN STREET SHARON, MA 02067

Dear Client,

Enclosed is the 2010 Form 1120-H, U.S. Income Tax Return for Homeowners Associations, for TILESTON VILLAGE CONDOMINIUM for the tax year ending December 31, 2010.

The return should be signed and dated by a corporate officer and mailed on or before March 15, 2011 to:

Department of the Treasury Internal Revenue Service Center Cincinnati, OH 45999-0012

No payment is due with this return.

Enclosed is the 2010 Form 355, Business or Manufacturing Corporation Excise Return for TILESTON VILLAGE CONDOMINIUM.

Your 2010 Form 355, Business or Manufacturing Corporation Excise Return for TILESTON VILLAGE CONDOMINIUM has been electronically filed.

Your balance due of \$456.00 will be automatically withdrawn from your Checking Account on the day the Massachusetts return is accepted for electronic filing.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

MICHAEL A FERRANTE

U.S. Income Tax Return for Homeowners Associations

• See separate instructions.

OM8 No. 1545-0127

2010 Department of the Treasury Internal Revenue Service

or ca	lendar y	rear 2010 or tax year begi	nning	<u> </u>		, 2	010, and ending	<del>-</del>		
	Nam	e						Employer id	dentificatio	n number
Use IRS	$ _{\mathbf{TI}}$	LESTON VILLAGE C	ONDOMIN	IUM				20-102	22691	
label.		ber, street, and room or suite no.						Date associ	iation forme	d
Other	r-	4 MOUNTAIN STREE	· rp							
wise, print	1	or town, state, and ZIP code	ı <u></u>					-		
type.	*   '					167	00067	05/01/	/0.4	
	SH	ARON					02067		•	
Check		(1) Final return		Name change			ress change		mended	r
Α	Check typ	e of homeowner's association:	X Condomini	um management asso	ciation		Residential real estate			Timeshare association
В	Total ex	empt function income. Mu	st meet 60%	6 gross income te	st (see instr	uction	ns)		В	
C	Total ex	penditures made for purpo	ses describ	ed in 90% expend	diture test (s	see in	structions)		<u>C</u>	
D.	Associa	tion's total expenditures fo	or the tax ye	ar (see instructior	าร)				D	<u> </u>
E	Tax-exe	mpt interest received or a	ccrued durin	ng the tax year			<u></u>	<u> </u>	<u>,                                    </u>	
			Gross I	ncome (exclud	ding exem	ipt fu	unction income	)		<u> </u>
1	 Dividen	ds							. 1	
		interest								
		ents								<del></del> -
		oyalties								
4	Gross r	oyanies		· · · · · · · · · · · · · · · · · · ·						
5	Capital	gain net income (attach S	chedule D (I	orm 1120))		• • • • •	.,,,,	* * * * * * * * * * *	.   _2	<del></del>
6	Net gai	or loss) from Form 4797	7, Part II, lin	e 17 (attach Form	1 4/97)				. 6	C 150
7	Other in	come (excluding exempt	function inco	ome) (attach sche	dule)	• • • • •	See Other Income	s.Statemen	t. 7	6,150.
8	Gross i	ncome (excluding exempt	function inc	ome). Add lines 1	through 7.			· · · · · · · · · · · · · · · · · · ·	. 8	6,150.
	De	ductions (directly cor	nnected to	the production	on of gros	s inc	come, excludin	g exemp	t tuncti	on income)
9	Salarie	s and wages							9	
10	Repairs	and maintenance							. 10	. <u></u>
11	Rents								11	
12	Taxes a	and licenses							12	
13	Interest								13	
14	Deprec	ation (attach Form 4562).							14	
15	Other d	eductions (attach schedul	е)				See Other Deducti	ons Statem	ent 15	6,265.
16	Total d	eductions. Add lines 9 thr	ough 15						. 16	6,265.
17	Taxable	e income before specific d	eduction of S	\$100. Subtract lin	e 16 from lii	ne 8 .		. <b></b> .	17	-115 <u>.</u>
18	Specific	deduction of \$100					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		18	\$100.
					nd Paym					
-10	Toyobl	e income. Subtract line 18	from line 1						19	-215.
		0% of line 19. (Timeshare								
	Enter 3	0% of line 19. (Timesnare	association	is, einer 32% of it	ne 19.)	• • • • •			21	
21		dits (see instructions)								
22		x. Subtract line 21 from li			capture of c	ertain	creaits	PARTE PARTE NAME	22	
	a 200	9 overpayment credited to	2010 [2	23 a		EARLY E	i I			
	<b>b</b> 2010	estimated tax payments		23 b	c	Total	► 23 c		VIRSA	
	d Tax	deposited with Form 700	4				23 d			
	<b>e</b> Crea	lit for tax paid on undistributed o	apital gains (at	tach Form 2439)	,,,,,,,,,,,,,		23 e			
		dit for federal tax paid on							10000	
		l lines 23c through 23f							23 g	
0.4		t owed. Subtract line 23g							24	
									25	
25	Overpa	yment. Subtract line 22 fro	om line 23g						-	
_26	Enter a	mount of line 25 you want	: Credited to	2011 estimated	tax -	nosovin	on echedules and statem	ents, and to the	e best of m	v knowledge and
۰.		mount of line 25 you want Under penalties of periory, I de belief, it is true, correct, and co	mplete. Declara	ition of preparer (other	than taxpayer)	is base	d on all information of w	hich preparer	has any kno	owledge.
əigi	7						<b></b>		May	the IRS discuss this return the preparer shown below?
Her	е	Signature of officer			Date		Title	···	(see	e instrs) Yes No
		Print/Type preparer's name		Preparer's signature		-	Date	Check	if F	ИП
Paid	d	MICHAEL A FERR	ANTE	l			04/14/11	self-emplo	yed I	200141191
	parer		AX SERV	ICE, INC.				Firm's 8	EIN ► (	04-2708718
Use	Only	Firm's Address ► 206 B								
	-	REVER					MA 02151-50	07 Phone	no. (7	81) 286-9691
BAA	For Pa	perwork Reduction Act N		eparate instruction	ns.		CPCA30			Form 1120-H (2010)

Form 1120H, Page 1, Line 7 Other Income Statement	
HOA MEMBERSHIP DUES	6,150.
Total	6,150.
Form 1120H, Page 1, Line 15 Other Deductions Statement	
INSURANCE UTILITIES MAINTENANCE REPAIRS	2,900. 576. 1,650. 1,139.
Total	6,265.



**2010 Form 355** MA1039711030 Business or Manufacturing Corporation Excise Return

 $_{\text{Year beginning}}\quad 01012010\,\,_{\text{Ending}}\,\,12312010$ 

TILESTON VILLAGE CONDOMINIUM 774 MOUNTAIN STREET SHARON

20-1022691

MA 02067

1	Is the corporation incorporated within Massachusetts?	?	<b>-</b>	X	Yes		No	
2	Type of corporation Section 38 manufacturer	Mutual fund service						
3	Type of corporation ► R&D	Classified manufacturing	RIC		REIT			
4	Did the corporation or predecessor file Form 3F in 20	08?	<b>&gt;</b>		Yes		No	
5	Is the corporation filing a Massachusetts unitary retur		>		Yes	-	No	
6	Is the corporation an insurance mutual holding corporation		>		Yes	X	No	
7	Is the corporation requesting alternate apportionment		<b>&gt;</b>		Yes		No	
8	Is this a final Massachusetts return?		>		Yes	X	No	
9	Principal business code					<b>►</b> 9	)	531390
10	FID of principal reporting corporation if answer to line	5 is Yes				<b>►</b> 10	)	
11	Average number of employees in Massachusetts					11	l	0
12	Average number of employees worldwide					12	2	0
13	Date of charter or first date of business in Massachus	setts				13	3	05012004
14	Last year audited by IRS					► 14	4	
15	Have adjustments been reported to Massachusetts?				Yes		Но	
16	Is the corporation deducting intangible or interest exp	penses paid to a related entity?	<b>&gt;</b>		Yes	Χ	No	
17	Is the taxpayer enclosing a Taxpayer Disclosure Stat		-		Yes		No	
18	Is the taxpayer claiming exemption from the income measure of the		<b>&gt;</b>		Yes		No	
			losures are	true,	correct	and co	omplete.	
	N HERE. Under penalties of perjury, I declare that to the best of my ture of appropriate officer Date		closures are	true,	correct Paid	and co	omplete. arer's SSI	N or PTIN
	NHERE. Under penalties of perjury, I declare that to the best of my	knowledge and belief this return and end Print paid preparer's name	closures are	true,	Paid	d prep	om <b>plete.</b> arer's SSI L 4 1 1 1	
	N HERE. Under penalties of perjury, I declare that to the best of my ture of appropriate officer Date	knowledge and belief this return and end Print paid preparer's name	closures are		Paid P	d prep 001	arer's SSI	91
Signa Title	N HERE. Under penalties of perjury, I declare that to the best of my ture of appropriate officer Date	knowledge and belief this return and end $$	closures are		Paid Paid Paid	d prep 0 0 1 d prep	arer's SSR L 411 :	91 1
Signa Title PR Are	N HERE. Under penalties of perjury, I declare that to the best of my ture of appropriate officer  O 4 1 4 2 0  ESIDENT  you signing as an authorized delegate	knowledge and belief this return and end Print paid preparer's name ) 11 Paid preparer's phone	closures are		Paid Paid Paid	d prep 001 d prep 4-2	arer's SSI L 4 1 1 : arer's EIN	91 1
Title PR Are of th	N HERE. Under penalties of perjury, I declare that to the best of my ture of appropriate officer Date 041420	knowledge and belief this return and end Print paid preparer's name ) 11 Paid preparer's phone (781) 286–9691	closures are		Paid Paid Paid Odd	d prep 001 d prep 4-2	arer's SSI L 4 1 1 : arer's EIN	91 718 Check if self-employed

GSF TAX SERVICE, INC. 206 BROADWAY

REVERE

MA 02151-5007

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST



## 2010 Excise Calculation MA1039721030

Business or Manufacturing Corporation Excise Return 20-1022691

1	Taxable Massachusetts tangible property, if applicable	le ►	0 x .0026 = ►	1	0
2	Taxable net worth, if applicable		0 x .0026 = ►	2	0
3	Massachusetts taxable income	<b>&gt;</b>	0 x .0875 = ►		0
4	Credit recapture and tax on installment sales		<b>&gt;</b>	4	
5	Excise before credits			5	0
6	Total credits		<b>•</b>	6	
• •				7	0
,	Excise after credits			8	
8	Combined filer tax due			9	456
9	Minimum excise			10	456
10	Excise due before voluntary contribution		_		400
11	Voluntary contribution for endangered wildlife conser	vation		11	456
12	Excise due plus voluntary contribution			12	_
13	2009 overpayment applied to your 2010 estimated ta	X		13	0
14	2010 Massachusetts estimated tax payments			14	0
15	Payment made with extension		<b>&gt;</b>	15	0
16	Pass-through entity withholding. Payer ID number		<b>&gt;</b>	16	
17	Total refundable credits		<b>-</b>	17	
18	Total payments			18	0
19	Amount overpaid			19	
20	Amount overpaid to be credited to 2011 estimated to	ax	<b>-</b>	20	
21	Amount overpaid to be refunded		Refund ►	21	
22	Balance due		Balance due 🟲	22	456
	M-2220 penalty ► bLate file/pay j	penalties	a + b=	23	
24	Interest on unpaid balance	r =		24	
25	Total payment due at time of filing		Total due ►	- 25	456
20	total payment due at time of ming		******		

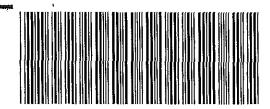


2010 Schedule A MA1006011030 Balance Sheet

TILESTON VILLAGE CONDOMINIUM

20-1022691

Tangible Assets 1 Capital assets in Massachusetts:			A Original cost		B Accumulated depreciation and amortization	C Net book value	
a Buildings	<b>&gt;</b>	1a		<b>&gt;</b>			
b Land	<b>&gt;</b>	1b					
c Motor vehicles and trailers	<b>&gt;</b>	1c		-			
d Machinery taxed locally	$\succ$	1 d		<b>&gt;</b>			
e Machinery not taxed locally		1e					
f Equipment		1f					
a Fixtures		1g					
h Leasehold improvements taxed locally	<b>&gt;</b>	1h		<b>&gt;</b>			
i Leasehold improvements not taxed locally		1 i					
i Other fixed depreciable assets		1 j					
k Construction in progress		1 k					
Total capital assets in Massachusetts	<b>&gt;</b>	11					0
2 Inventories in Massachusetts:		• •					
a General merchandise		2a					
b Exempt goods	<b>&gt;</b>	2b					
3 Supplies and other non-depreciable assets in Massachusetts		3					
4 Total tangible assets in Massachusetts	<b>&gt;</b>	4					
		7					
		5a					
<ul> <li>a Buildings and other depreciable assets</li> <li>b Land</li> </ul>		5b					
		5D 6					
<ul> <li>6 Leaseholds/leasehold improvements outside Massachusetts</li> <li>7 Total capital assets outside Massachusetts</li> </ul>	<b>&gt;</b>	7		<b>&gt;</b>			



## **2010 Schedule A, page 2** MA1006021030

33 Total liabilities and capital

Business or Manufacturing Corporation Excise Return 20-1022691

TILESTON VILLAGE CONDOMINIUM

8	Inventories outside Massachusetts		8
9	Supplies and other non-depreciable assets outside Massachusetts		9
10	Total tangible assets outside of Massachusetts		10
11	Total tangible assets. Add lines 4 and 10		11
12	Investments:		
а	Investments in subsidiary corporations at least 80% owned (enclose Schedule A-1)	-	12a
b	Other investments	-	12b
13	Notes receivable		13
14	Accounts receivable		14
15	Intercompany receivables (enclose Schedule A-2)	•	15
16	Cash		16
17	Other assets		17
18	Total assets		18
	m		
Liat	pilities and Capital		
19	Mortgages on:		
	Massachusetts tangible property taxed locally		19a
ħ	Other tangible assets		19b
20	Bonds and other funded debt		20
21	Accounts payable		21
22	mercompany payables (cholose echedate // 5)	_	22
23	Notes payable		23
24	Miscellaneous current liabilities		24
25	Miscellaneous accrued liabilities		25
26	Total National Control of the Contro		26
27	Total capital stock issued		27
28	Paid-in or capital surplus		28
29	Retained earnings and surplus reserves	-	29
30	Charles and C do portagon not income		30
31	Total capital		31
32	Treasury stock		32

0

33



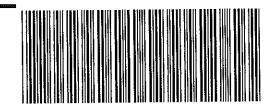
**2010 Schedule B** MA1006111030 Tangible or Intangible Property Corporation Classification

1	Total Massachusetts tangible property	1	0
2	Massachusetts real estate	2	0
3	Massachusetts motor vehicles and trailers	3	0
4	Massachusetts machinery taxed locally	4	0
5	Massachusetts leasehold improvements taxed locally	5	0
6	Massachusetts tangible property taxed locally	► 6	0
7	Massachusetts tangible property not taxed locally	7	0
8	Total assets	8	0
9	Massachusetts tangible property taxed locally	9	0
10	Total assets not taxed locally	10	0
11	Investments in subsidiaries at least 80% owned	11	0
12	Assets subject to allocation	12	0
13	Income apportionment percentage	13	1.000000
14	Allocated assets	▶ 14	0
15	Tangible property percentage	15	
Sc	hedule C. Tangible Property Corporation		
1	Total Massachusetts tangible property	1	
2			
	a Massachusetts real estate	2a	
	b Massachusetts motor vehicles and trailers	2b	
	c Massachusetts machinery taxed locally	2c	
	d Massachusetts leasehold improvements taxed locally	2 d	
	e Exempt goods	2 e	
	f Certified Massachusetts industrial waste/air treatment facilities	<b>2</b> f	
	g Certified Massachusetts solar or wind power deduction	2 g	
3		3	
4	Taxable Massachusetts tangible property	4	



**2010 Schedule D** MA1006211030 Intangible Property Corporation 20–1022691

1	Total assets	1	0
,		2	
2	Total liabilities	2	0
3	Massachusetts tangible property taxed locally	3	U
4	Mortgages on Massachusetts tangible property taxed locally	4	•
5	Subtract line 4 from line 3	5	0
6	Investments in subsidiaries at least 80% owned	6	
7	Deductions from total assets	7	0
8	Allocable net worth	8	0
9	Income apportionment percentage	9	1.000000
10	Taxable net worth	10	0
Sche	dule E-1. Dividends Deduction		
1	Total dividends	1	
2	Dividends from Massachusetts corporate trusts	2	
3	Dividends from non-wholly-owned DISCs	3	
4	Dividends, if less than 15% of voting stock owned	4	
5	Dividends from RICs	5	
6	Dividends from REITs	6	
7	Total taxable dividends	7	
7 8	Total taxable dividends Dividends eligible for deduction	7 8	

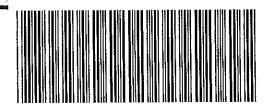


**2010 Schedule E** MA1006411030 Taxable Income

#### TILESTON VILLAGE CONDOMINIUM

#### 20-1022691

			▶	1	
1	Gross receipts or sales		Ĺ	•	
2	Gross profit			2	6265
3	Other deductions	See Other Deductions		3	-115
4	Net income			4	1.1.0
5	Allowable U.S. wage credit		-	5	-115
6	Subtract line 5 from line 4			6	-113
7	State and municipal bond interest not included in U.S. net income		-	7	
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. n	et income	<b>&gt;</b>	8	
9	Section 168(k) 'bonus' depreciation adjustment		<b>&gt;</b>	9	
10	Section(s) 311 and 31K intangible expenses			10	
11	Section(s) 31J and 31K interest expenses			11	
12	Federal production activity add back		<b>•</b>	12	
13	Other adjustments, including research and development expenses		<b>&gt;</b>	13	445
14	Add lines 6 through 13			14	-115
15	Abandoned building renovation deduction		x .10 =►		
16	Dividends deduction			16	
17	Add back of intangible expenses exception			17	
18	Add back of interest expenses exception		<b>&gt;</b>	18	445
19	Income subject to apportionment			19	-115
20	Income apportionment percentage		<b>&gt;</b>	20	1.000000
21	Multiply line 19 by line 20		<b>&gt;</b>	21	-115
22	Income not subject to apportionment		<b>&gt;</b>	22	415
23	Total net income allocated or apportioned to Massachusetts		>	23	-115
24	Certified Massachusetts solar or wind power deduction		<b>&gt;</b>	24	115
25	Massachusetts taxable income before NOL deduction			25	-115
26	Net operating loss deduction		<b>&gt;</b>	26	445
27	Massachusetts taxable income			27	-115



## 2010 Schedule CD

MA1006311030

Corporate Disclosure 20-1022691

1 Charitable contributions	<b>&gt;</b>	1	U
2 Federal research expense allowed under IRC section 174, plus research credit allowed under IRC section 41	<b>&gt;</b>	2	
Accelerated depreciation allowed as a federal deduction:			
a Equipment	<b>&gt;</b>	3a	
<b>b</b> Rental housing	>	3 b	
c Buildings other than rental housing	<b>&gt;</b>	3c	
d Pollution control facilities	<b>&gt;</b>	3d	
4 Depreciation included in line 3:			
a Equipment	<b>&gt;</b>	4a	
b Rental housing	<b>&gt;</b>	4b	
c Buildings other than rental housing	<b>&gt;</b>	4c	
d Pollution control facilities	<b>&gt;</b>	4d	
5 Accelerated depreciation less standard depreciation:			
a Equipment		5a	0
b Rental housing		5b	0
c Buildings other than rental housing		5c	0
d Pollution control facilities		5d	0
6 Total amortizable costs began in 2010		6	
7 Total of first year amortization expense		7	
R. Total current year amortization expense begun prior to 2010		8	

# 88-12-C0018

## Schedule M-1 Federal Reconciliation

2010		
Massachusetts		
Department of		
Revenue		

or c	alendar year 2010 or taxable period b	eginning	2010 and ending		
ame :	of corporation			Federal	Identification number
ГIL	ESTON VILLAGE CONDOMINI	UM		20-1	1022691
art	1. Income and Expenses			,	
1	Net sales	,		1	
2	Cost of goods sold				
3	Gross profit			3	
4	Dividends				
5	Interest income				
6	Gross rents				
7	Gross royalties				
8	Capital gains on net income				
9	Gain or loss (from Form 4797)				
10	Other income				
11	Total income				
12	Compensation of officers deduction .				
13	Salaries and wages deduction				
14	Repairs and maintenance deduction				
15	Bad debts deduction				
16	Rents deduction				
17	Taxes and licenses deduction				
18	Interest expense deduction				
19	Charitable contributions deduction				
20	Depreciation deduction				
21	Depletion deduction				
22	Advertising deduction				
23	Pension and profit sharing deduction				
	Employee benefit programs deduction				
24	Production activity deduction				
25	Total other deductions				
26	Total deductions				
27	Net income before NOL deduction				-115.
28	Net income before NOL deduction	*****************			
Par	t 2. Corporate Ownership				
1	At the end of the tax year did any foreign or de			nership, trust or tax-exempt orç	anization own, directly or
	indirectly, more than 50% of the total voting p	ower of all the corporation's st	ock entitled to vote? Yes	No	
		b Federal	a True of outiful	d Country of organization	e Ownership percentage
	a Name of entity	identification number	c Type of entity	organization	percentage
	At the end of the tax year did the corporation of	muo diractly or indiractly £00/	or more of the total voting power of all	riseses of stock entitled to uni	e of any foreign or
2	,	No	of thore of the total roung porter of the	biadded of otook officials to 19	is an any navenger en
	dollestic dispotation:	l III	b Federal	c Country of	d Ownership
	a Name of corpo	oration	identification number	incorporation	percentage

## 88-12-0:018

#### Form M-8453C Corporate Tax Declaration for Electronic Filing

2010		
Massachusetts		
Department of		
Revenue		

		<del></del>				·
Please print or type. Privacy Act Notice available upo	on request. For the year J	anuary 1 - Decemi	ber 31,	2010.		<del>-</del>
Corporation name		Declaration	control nu	mber		
TILESTON VILLAGE CONDOMINIUM			<u> </u>	<u>l</u>	<u>                                     </u>	·   ]
failing address		Federal Idea				
774 MOUNTAIN STREET		20-102			losso	1 105500
City/Town	State Zip	Form filed:	X 35	55 <u>355</u> U	355S	355SC
SHARON	MA 02067					<del></del> .
Part 1. Tax Return Information for Electro	onic Filing					
1 Excise due before credits (from Form 355, line 5; Form 355U	, line 23; Form 355S, line 8; or F	orm 355SC, line 7)		, 1	1	0.
2 Total credits (from Form 355, line 6; Form 355U, lines 24 an					:	
3 Excise due before voluntary contributions (from or Form 355SC, line 17)	Form 355, line 10; Form 3	355U, line 26; Forr	n 355S,	, line 13;	1	456.
4 Overpayment amount (from Form 355, line 19; Form 355U, li	no 27: Form 2550 line 22: or Fo	rm 3555° lina 23)				
						456.
5 Balance due (from Form 355, line 22; Form 355	io, ilite 40; Forth 5555, iii	le 25, 011 0111 555	30, III	20)	' !	
Part 2. Declaration and Signature of Taxp	· ·					
Under pains and penalties of perjury, I declare that I Electronic Return Originator and that the amounts abknowledge and belief this information is true, correct schedules, forms and statements be sent to the Mass to inform my Electronic Return Originator and/or the I authorize DOR to identify the reasons for rejection s I understand that if DOR does not receive full and timpenalties and interest.	ove agree with the amoun and complete. I consent the achusetts Department of I transmitter when my elect to that the return can be co	ts snown on my 20 hat my return, incli Revenue by my Eli ronic return has be prrected and re-tra	uding thectronic ectronic een accensens	ssachusetts retul his declaration al Return Originat epted. In the eve ed. If I have filed	nt to the be nd accompar or. I authoriz ent that it is r a balance di	st of my nying e DOR ejected, ue return,
Your signature		Date				•
J. S.						
Part 3. Declaration and Signature of Electical declare that I have reviewed the above taxpayer's reknowledge. (Collectors are not responsible for review the data on the return.) I have obtained the taxpayer have provided the taxpayer with a copy of all forms a preparer, under pains and penalties of perjury I declarate statements and to the best of my knowledge and beliacount and it agrees with the name(s) shown on this of which the preparer has any knowledge. Original FERO's business premises for a period of three years	eturn and that the entries in the taxpayer's return; s signature before submitted information filed with the tax of they are true, correct as form. This declaration of the tax of tax of the tax of the tax of the tax of	on this M-8453C a however, they mu- ting this return to the Massachusetts the above taxpayer and complete. I deep a paid preparer (other sent to DOR, bowhich the M-845)	st ensur he Mass Departr 's return clare thar her thar ut must 3C relat	re that the M·S4: sachusetts Depa ment of Revenue n and accompar at I have verified n taxpayer) is ba instead be retai	osc accurate irtment of Re e. If I am all iying schedul I the taxpaye sed on all in ned by the E	by reflects venue. I the paid es and r's proof of formation RO on the
ERO's signature and SSN or PTIN		Date	EIN		Chec	k if employed
	P00141191	04/14/2011		2708718		
Firm name (or yours, if self-employed) and address		City/Town	State	Zîp	X Chec	k if also preparer
GSF TAX SERVICE, INC.					para	h. sharar
206 BROADWAY						
REVERE	····		MA	02151-500	07	
Part 4. Declaration and Signature of Paid Under pains and penalties of perjury, I declare that I the best of my knowledge and belief it is true, correct	have examined this return t and complete. This declar	n, including accom	panying parer (d	g schedules and other than taxpay	statements, /er) is based	and to on all
information of which the preparer has any knowledge Paid preparer's signature and SSN or PTIN		Date	EIN		Che	
			_		self-	employed
Firm name (or yours, if self-employed) and address		City/Town	State	Zip		

## Form 355, Pg 7, Sch E, Ln 3 Other Deductions

INSURANCE	2900
UTILITIES	576
MAINTENANCE	1650
REPAIRS	1139
Total	6265