## Form **1120-H**

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

2023

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

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

For cal	lendar y	ear 2023 or tax year beginn	ing			, 202	23, and en	ding				, 20	
	Name	9					Emplo	yer identi	fication	numl	per		
TYPE									f				
OR	Number, street, and room or suite no. If a P.O. box, see instructions.  Date association fo									tormea			
PRIN'	T City or town, state or province, country, and ZIP or foreign postal code												
	City	or town, state or province, country,	and ZIP or i	oreign postal code									
	:c. /	4) 🗆 Ein al materina	(O) 🗆	NI		(O) [	□ A -1-1			<u> </u>	A		
Check		1) ☐ Final return		Name change	! .	(3)		s change				nded return	
_ <u>A</u>		ype of homeowners association								B		share association	
В	Total exempt function income. Must meet 60% gross income test. See instructions										+		
C	Total expenditures made for purposes described in 90% expenditure test. See instructions									C	+		
D E										D E	+		
	Tax-exempt interest received or accrued during the tax year										—	_	
1	Dividor	nds		<u> </u>						1	$\overline{}$		
2		e interest								2	+		
3	Gross									3	+-		
4										4	+		
5	Gross royalties									5	+		
6	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)									6	+		
7	Other income (excluding exempt function income) (attach statement)								7	+			
8		income (excluding exempt								8	+		
		ductions (directly connections)									inco	me)	
9		· · · · · · · · · · · · · · · · · · ·								9	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
10		s and maintenance								10	+		
11										11			
12		and licenses								12			
13	Interes									13			
14		ciation (attach Form 4562)								14			
15	-									15			
16	Other deductions (attach statement)								16				
17		e income before specific de								17	+		
18	Specific deduction of \$100								18		\$100		
	•			Tax and F	ayme	nts							
19	Taxable income. Subtract line 18 from line 17									19			
20	Enter 3	0% (0.30) of line 19. (Times	ociations, enter 3	ations, enter 32% (0.32) of line 19.)					20				
21	Tax credits (see instructions)								21				
22	<b>Total tax.</b> Subtract line 21 from line 20. See instructions for recapture of certain credits									22			
23a	Preced	ling year's overpayment cre	he current year			23	3a						
b	Curren	t year's estimated tax paym				23	3b						
С	Tax de	posited with Form 7004.		<b>23c</b>									
d		-	• ,	ns (attach Form 2439) <b>23d</b>									
е	Credit for federal tax paid on fuels (attach Form 4136)												
f	Elective payment election amount from Form 3800												
g	<b>Total payments and credits.</b> Combine lines 23a through 23f								230				
24		nt owed. Subtract line 23g			ns .					24			
25	-	ayment. Subtract line 22 fro		•						25			
26		mount of line 25 you want:					adule 1		efunded			adaa aad ball Ciii	
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.											,	
_	Ma									discuss this return parer shown below?			
Here									ons. Yes No				
	oignatur	Print/Type preparer's name		Preparer's signatur				Date	<u>'</u>		1	PTIN	
Paid		Trink type preparers name		i-Teparer 5 Signatur	6			Date		ieck If-emplo	-	I IIIN	
Prepa		rer								•		1	
Use (	Only	July									's EIN		
		Firm's address Phone										4400 11	