

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

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

For calendar year 2019 or tax year beginning _____, 2019, and ending _____, 20

TYPE OR PRINT	Name EAGLES LANDING CONDOMINIUM ASSOCIATION	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 206	Date association formed 05-13-1983
	City or town, state or province, country, and ZIP or foreign postal code ESTES PARK CO 80517	

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

A Check type of homeowners association: Condominium management association Residential real estate association Timeshare association

B Total exempt function income. Must meet 60% gross income test. See instructions	B 152,027 #2
C Total expenditures made for purposes described in 90% expenditure test. See instructions	C 164,554 #3
D Association's total expenditures for the tax year. See instructions	D #4
E Tax-exempt interest received or accrued during the tax year	E

Gross Income (excluding exempt function income)

1 Dividends	
2 Taxable interest	198 #5
3 Gross rents	
4 Gross royalties	
5 Capital gain net income (attach Schedule D (Form 1120))	
6 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	
7 Other income (excluding exempt function income) (attach statement)	
8 Gross income (excluding exempt function income). Add lines 1 through 7	198

Deductions (directly connected to the production of gross income, excluding exempt function income)

9 Salaries and wages	
10 Repairs and maintenance	
11 Rents	
12 Taxes and licenses	5 #1
13 Interest	
14 Depreciation (attach Form 4562)	
15 Other deductions (attach statement)	
16 Total deductions. Add lines 9 through 15	5
17 Taxable income before specific deduction of \$100. Subtract line 16 from line 8	193
18 Specific deduction of \$100	\$100

Tax and Payments

19 Taxable income. Subtract line 18 from line 17	93
20 Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	28
21 Tax credits (see instructions)	
22 Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	28
23a 2018 overpayment credited to 2019	23a
b 2019 estimated tax payments	23b
c Total ▶	23c
d Tax deposited with Form 7004	23d
e Credit for tax paid on undistributed capital gains (attach Form 2439)	23e
f Credit for federal tax paid on fuels (attach Form 4136)	23f
g Add lines 23c through 23f	23g
24 Amount owed. Subtract line 23g from line 22. See instructions	28
25 Overpayment. Subtract line 22 from line 23g	25
26 Enter amount of line 25 you want: Credited to 2020 estimated tax ▶ Refunded ▶	26

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

Sign Here ▶ Signature of officer _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below? See instr. Yes No

Paid Preparer Use Only	Print/Type preparer's name DANA SCHMIDT	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed?	PTIN
	Firm's name ▶ H AND R BLOCK	Firm's EIN ▶			
	Firm's address ▶ 1140 MANFORD AVE BLDG B	Phone no. 9705866106			

For Paperwork Reduction Act Notice, see separate instructions. Form **1120-H** (2019)

2019 DETAIL STATEMENTS

EAGLES LANDING CONDOMINIUM ASS

STATEMENT #1 - TAXES & LICENSES (FM 1120/C/H 17/12/15)

STATE INCOME TAX..... 5

TOTAL CARRIED TO FM 1120/C/H 17/12/15..... 5

STATEMENT #2 - TOTAL EXEMPT FUNCTION INCOME (FORM 1120-H LINE B)

ASSOCIATION DUES & ASSESSMENTS

TOTAL CARRIED TO FORM 1120-H LINE B

STATEMENT #3 - EXPEND PURPOSES IN 90% TEST (FORM 1120-H LINE C)

LICENSES..... 35
 INSURANCE..... 10,219
 LEGAL & PROFESSIONAL..... 4,542
 PROPERTY MANAGER..... 16,543
 TRASH SERVICE..... 4,386
 OFFICE SUPPLIES..... 1,279
 UTILITIES EXPENSE..... 36,611
 LANDSCAPING
 WEB SITE EXPENSE..... 150
 REPAIRS AND MAINTENANCE..... 51,482
 LANDSCAPING AND GROUNDSKEEPING..... 36,808
 MISCELLANEOUS..... 2,499

TOTAL CARRIED TO FORM 1120-H LINE C..... 164,554

STATEMENT #4 - ASSOC TOTAL EXPEND FOR TAX YR (FORM 1120-H LINE D)

TOTAL EXPENDITURES FOR TAX YEAR

TOTAL CARRIED TO FORM 1120-H LINE D

STATEMENT #5 - INTEREST (FM 1120/C/H/POL 5/5/2/2)

BANK INTEREST..... 198

TOTAL CARRIED TO FM 1120/C/H/POL 5/5/2/2..... 198



190112 12029

DR 0112 (10/28/19)
COLORADO DEPARTMENT OF REVENUE
 Colorado.gov/Tax
(0023)

2019 Colorado C Corporation Income Tax Return

Do not submit federal return, forms or schedules when filing this return.

Fiscal Year Beginning(MM/DD/19)		Year Ending(MM/DD/YY)	
Name of Corporation		Colorado Account Number	
EAGLES LANDING CONDOMINIUM ASSOCIATION			
Address		FEIN	
PO BOX 206			
City		State	ZIP
ESTES PARK		CO	80517

Final Return

If you are submitting a statement disclosing a listed or reported transaction, mark this box

A. Apportionment of Income. This return is being filed for:

(42) A corporation not apportioning income;

(45) A corporation electing to pay a tax on its gross Colorado sales;

(43) A corporation engaged in interstate business apportioning income using receipts-factor apportionment (DR 0112RF required);

(46) A corporation claiming an exemption under P.L. 86-272;

(44) A corporation engaged in interstate business apportioning income using special regulation; (DR 0112RF required)

(47) Other apportionment method, see instructions concerning the requirement for approval by the Department (fill in below)

B. Separate/Consolidated/Combined Filing. This return is being filed for:

19 CO1121 BWF 1120 Form Software Copyright 1996 - 2020 HRB Tax Group, Inc.

A single corporation filing a separate return;

An affiliated group of corporations required to file a combined return (Schedule C required);

An affiliated group of corporations electing to file a consolidated report. **Warning:** such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required);

An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required)

Enter the year of election (YYYY)

Federal Taxable Income		Round to nearest dollar	
1. Federal taxable income from Federal form 1120 or 990-T	1	93	00
2. Federal taxable income of companies not included in this return	2		00
3. Net federal taxable income, subtract line 2 from line 1	3	93	00
Additions			
4. Federal net operating loss deduction	4		00
5. Colorado income tax deduction	5	5	00
6. Other additions, submit explanation	6		00
7. Sum of lines 3 through 6	7	98	00



190112 22029

Name	Account Number
EAGLES LANDING CONDOMINIUM ASSOCIATION	
Subtractions	
8. Exempt federal interest	● 8 00
9. Excludable foreign source income	● 9 00
10. Colorado capital gain subtraction	● 10 00
11. Colorado Marijuana Business Deduction	● 11 00
12. Agricultural asset lease deduction. Enter CADA certificate number and submit a copy of your certificate with your return	● 12 00
● CADA Certificate Number	
13. Other subtractions, explain below	● 13 00
Explain:	
14. Sum of lines 8 through 13	14 0 00
Taxable Income	
15. Modified federal taxable income, subtract line 14 from line 7	15 98 00
16. Colorado taxable income before net operating loss deduction	● 16 98 00
17. Colorado net operating loss deduction: (see instructions)	
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018	● 17(a) 00
(b) Subtract line 17(a) from line 16, if zero skip to 17(d)	17(b) 98 00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018	● 17(c) 00
(d) Colorado net operating loss deduction, sum of (a) and (c)	17(d) 00
18. Colorado taxable income, subtract line 17(d) from line 16	18 98 00
19. Tax, 4.5% of the amount on line 18	● 19 4 00
Credits	
20. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 20, 21, and 22 cannot exceed tax on line 19. You must submit the DR 0112CR with your return.	● 20 00
21. Non-refundable Enterprise Zone credits used - as calculated, or from the DR 1366 line 87 (the sum of lines 20, 21, and 22 cannot exceed tax on line 19). You must submit the DR 1366 with your return.	● 21 00
22. Strategic capital tax credit from DR 1330 line 5b, the sum of lines 20, 21, and 22 cannot exceed line 19, you must submit the DR 1330 with your return.	● 22 00
23. Net tax, sum of lines 20, 21, and 22. Subtract that sum from line 19.	23 4 00
24. Recapture of prior year credits	● 24 00
25. Sum of lines 23 and 24	25 4 00



190112 32029

Name	Account Number
EAGLES LANDING CONDOMINIUM ASSOCIATION	
26. Estimated tax and extension payments and credits ● 26	00
27. W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return. ● 27	0 00
28. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. ● 28	00
29. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit the DR 0617(s) with your return. ● 29	00
30. Business Personal Property Credit: Use the worksheet in the 112 book instructions to calculate, you must submit copy of assessor's statement with your return. ● 30	00
31. Renewable Energy Tax Credit from form DR 1366 line 88, you must submit the DR 1366 with your return. ● 31	00
32. Sum of lines 26 through 31 ● 32	00
33. Net tax due. Subtract line 32 from line 25 ● 33	4 00
34. Penalty ● 34	00
35. Interest ● 35	00
36. Estimated tax penalty due ● 36	00
37. Total due. Enter the sum of lines 33 through 36 ● 37	4.00
38. Overpayment, subtract line 25 from line 32 ● 38	00
39. Amount from line 38 to carry forward to the next year's estimated tax ● 39	0 00
40. Amount from line 38 to be refunded ● 40	0 00

Direct Deposit

Routing Number

Type: Checking Savings

Account Number

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment directly from your bank account electronically.

File and pay at: Colorado.gov/RevenueOnline or

Mail and Make Checks Payable to: Colorado Department of Revenue
Denver, CO 80261-0006



190112 42029

Name		Account Number	
EAGLES LANDING CONDOMINIUM ASSOCIATION			
C. The corporation's books are in care of:			
Last Name	First Name	Middle Initial	Phone Number
Address		City	State Zip
D. Business code number per federal return (NAICS)		E. Year corporation began doing business in Colorado	
●		● 1983	
F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)			● <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
G. Kind of business in detail CONDOMINIUM ASSOCIATION			
H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years?			● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, for which year(s)? (YYYY)			
Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?			● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Last Name of person or firm preparing return	First Name	Middle Initial	
SCHMIDT	DANA		
Address of person or firm preparing return		Phone Number	
1140 MANFORD AVE BLDG B		970-586-6106	
City	State	Zip	
ESTES PARK	CO	80517	
Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Signature or Title of Officer		Date (MM/DD/YY)	
Do Not Submit Federal Return, Forms or Schedules when Filing this Return			

19 CO1124 BWF 1120 Form Software Copyright 1996 - 2020 HRB Tax Group, Inc.

<p>If you are filing this return with a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006</p>	<p>If you are filing this return without a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005</p>
<p>These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.</p>	