

CLIENT COPY

Form 1120-H

U.S. Income Tax Return for Homeowners Associations

OMB No. 1545-0123

2019

Department of the Treasury Internal Revenue Service

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

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

Name: WOODS EDGE OF ELIZABETHTOWN HOMEOWNERS ASSOC INC
Employer identification number: 26-1300386
Date association formed: 02/16/2007
Address: C/O JAMES REEB, PO BOX 443, ELIZABETHTOWN, PA 17022

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

Table with 2 columns: Description (A-E) and Amount. A: Total exempt function income: 58,863; B: Total expenditures: 64,735; C: Association's total expenditures: 64,735; D: Tax-exempt interest received: 0

Gross Income (excluding exempt function income)

Table with 2 columns: Description (1-8) and Amount. 1-7: Dividends, Taxable interest, Gross rents, Gross royalties, Capital gain net income, Net gain or (loss) from Form 4797, Other income. 8: Gross income: 0

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

Table with 2 columns: Description (9-18) and Amount. 9-16: Salaries and wages, Repairs and maintenance, Rents, Taxes and licenses, Interest, Depreciation, Other deductions. 17: Total deductions. 18: Specific deduction of \$100

Tax and Payments

Table with 2 columns: Description (19-26) and Amount. 19: Taxable income: -100; 20: Enter 30% of line 19: 0; 21: Tax credits; 22: Total tax: 0; 23a-f: Tax payments and credits; 23g: Amount owed: 0; 25: Overpayment; 26: Enter amount of line 25 you want

Sign Here: 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.

Paid Preparer Use Only: Print/Type preparer's name: Chris Magwood; Preparer's signature: Chris Magwood; Date: 03/04/2020; Firm's name: Cornerstone Accounting & Tax Service LLC; Firm's address: 2 S Market St, Ste 102, Elizabethtown, Pa 17022