Form 1120-H

U.S. Income Tax Return for Homeowners Associations

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

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

, 2019, and ending

For cale	ndar yea	ar 2019 or tax year beginnin	g		,	2019,	and endir				, 20	
	Name	Name					f	Employer ide	ntific	ation numb	er	
	woo	WOODS EDGE OF ELIZABETHTOWN HOMEOWNERS ASSOC INC			C INC				26-1300386			
TYPE	Number	mber, street, and room or suite no. If a P.O. box, see instructions.							Date association formed			
OR	ALL ALLES DEED DO DOY AND											
PRINT	City or town, state or province, country, and ZIP or foreign postal code											
		ELIZABETHTOWN, PA 17022							02/16/2007			
Check i	f. (1)	☐ Final return	(2) Nar	me change	(;	3) 🗌 🗸	Address c	hange			nded return	
A	Check typ	be of homeowners association:	Condom	inium managemei	nt association	on 🗸 F	Residential r	eal estate associa	ation	☐ Times	hare association	
B	Total eve	empt function income. Must	meet 60%	6 gross incom	e test. Se	e instr	uctions			В	58,863	
C .	Total ove	conditures made for purpos	es describ	ed in 90% ext	penditure	test. S	ee instruc	ctions		С	64,735	
0	1 Olai Exp	otal expenditures made for purposes described in 90% expenditure test. See instructions								D	64,735	
D /	Tav-avai	x-exempt interest received or accrued during the tax year										
	Gross Income (excluding exempt function income)											
4	Dividono	ds								1		
1	Tavabla	interest								2	•	
2	Taxable interest									3		
3	Gross re	iross rents										
4	Gross ro	Gross royalties										
5	Capital	apital gain net income (attach Schedule D (Form 1120))										
6	Net gain	come (excluding exempt fur	art II, IIIIe	mo) (attach et	atement)					7		
7	Other in	come (excluding exempt ful ncome (excluding exempt ful	nction inco	ome) (attach st	acement	ah 7				8	0	
8	Gross II	uctions (directly connect	unction inc	production of	of arose i	incom	e exclud	ling exempt 1	func			
		uctions (directly connect	ed to the	production	Ji gioss i	1100111	c, choide	mig oxompt	-	9		
9	Salaries	and wages							•	10		
10	Repairs and maintenance									11		
11	Rents									12		
12	Taxes and licenses									13		
13	nterest									14		
14	Depreciation (attach Form 4562)									15		
15	Other de	ther deductions (attach statement)										
16	Total de	otal deductions. Add lines 9 through 15										
17	Taxable income before specific deduction of \$100. Subtract line 16 from line 8								•	17	\$100	
18	Specific	deduction of \$100		· · · · · ·					•	10	φισο	
				Tax and						140	100	
19	Taxable	income. Subtract line 18 f	rom line 17	7					•	19	-100	
20	Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)								20	0		
21	Tax cred	ax credits (see instructions)										
22	Total ta	x. Subtract line 21 from line	20. See ir	nstructions for	recapture	e of ce	rtain cred	its	•	22	0	
	2018 overpayment credited to 2019 . 23a											
	2019 estimated tax payments 23b c Total ► 23c								_			
ď	Tax dep	Tax deposited with Form 7004 :								_		
8 e	Credit fo	or tax paid on undistributed	capital ga	ins (attach Fo	rm 2439)		. 236					
f	Credit fo	Credit for federal tax paid on fuels (attach Form 4136)										
g	Add line	es 23c through 23f								23g		
24	Amoun	Amount owed. Subtract line 23g from line 22. See instructions									0	
25	Overpa	vment. Subtract line 22 from	m line 23g							25		
26	Entor ar	inter amount of line 25 you want: Gredited to 2020 estimated tax ▶ Refunded ▶ 26										
-	Under penalties of perjury, Ldeclare 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. May the IRS discuss this return											
Sign	correct,	and complete. Declaration of preparer	tother than tax	(payer) is based on	alunformation	II OI WAIC	ri proparor na	o any miomoager		May the IR	S discuss this return eparer shown below?	
Here				3/15/	20	IR	ensu	cel	. 1		tions. Yes No	
		ature of officer		Date /	-	Title					T CONTIAL	
Doid	1	Print/Type preparer's name		Preparer's signati				Date		eck 🗸 if	PTIN	
Paid		Chris Magwood		Chri	Mag	werl		03/04/2028	sel	f-employed		
Firm's page Cornerstone Accounting & Tax Service LLC								n's EIN ▶	83-2132874			
Use Only Firm's address ▶ 2 S Market St, Ste 102, Elizabethtown, Pa 17022 Phone no. 717-36										717-367-1132		