Form 1120-H

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 cale	endar ye	ar 2014 or tax year beginning	, 2012	+, and			, 20		
	Name			E	mployer identification	n number			
	Oak Hollow Homeowners Association Inc.								
TYPE	Numbe	Number, street, and room or suite no. If a P.O. box, see instructions.			Date association forme	d			
PRINT	P. O. E	3ox 620921							
	City or	town, state or province, country, and ZIP or foreign postal cod							
	Oviedo	Oviedo, FL 32762					08/01/1995		
Check		☐ Final return (2) ☐ Name change			ess change		Amended re		
		oe of homeowners association: Condominium manage					Timeshare assoc	ciation	
В	Total ex	empt function income. Must meet 60% gross inc	ome test (see ins	tructio	ns)	. В	1057	8 00	
C	Total ex	penditures made for purposes described in 90%	expenditure test	(see in	structions) .	. C	748	6 00	
D	Associa	tion's total expenditures for the tax year (see inst	ructions)			D			
E	Tax-exempt interest received or accrued during the tax year								
	Gross Income (excluding exempt function income)								
1	Dividen	ds				. 1			
2	Taxable	interest				. 2			
3	Gross rents								
	Gross royalties								
	Capital gain net income (attach Schedule D (Form 1120))								
	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)								
	Other income (excluding exempt function income) (attach statement)								
8	Gross i	ncome (excluding exempt function income). Add	lines 1 through 7	·		. 8			
	Deductions (directly connected to the production of gross income, excluding exempt function income)								
9	Salaries	and wages				. 9			
		and maintenance							
	Rents								
	Taxes and licenses								
	Interest								
	Depreciation (attach Form 4562)								
	Other deductions (attach statement)								
	Total deductions. Add lines 9 through 15								
	Taxable income before specific deduction of \$100. Subtract line 16 from line 8								
		deduction of \$100					\$100	0 00	
Tax and Payments									
19	Taxable income. Subtract line 18 from line 17								
20	Enter 30% of line 19. (Timeshare associations, enter 32% of line 19.)					. 20			
	Tax credits (see instructions)								
22						. 22			
23	a 2013 overpayment credited to 2014 23a								
		4 estimated tax payments . 23b	c Total	▶ 23	Bc				
		deposited with Form 7004		. 23	d				
e Credit for tax paid on undistributed capital gains (attach Form 2439) 23e									
		dit for federal tax paid on fuels (attach Form 4136		. 2	3f				
		lines 23c through 23f				. 23g			
24	Amount owed. Subtract line 23g from line 22 (see instructions)					. 24			
25									
26	107.0	Enter amount of line 25 you want: Credited to 2015 estimated tax ▶ Refunded							
	Under p	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be-					owledge and belief	, it is true,	
Sign								is return	
Here	4	1 (11121) West 01/11/2016 Treasurer					with the preparer shown below		
	1 1907	Signature of officer Date Title					(see instructions)? Yes No		
Paid		Print/Type preparer's name Preparer's sig	nature		Date	Check [] if PTIN		
	arer					self-empl			
Prepa		Circula name					Firm's EIN ▶		
Use Only							Phone no.		