

Form 1120-H

U.S. Income Tax Return
for Homeowners Associations

OMB No. 1545-0127

Department of the Treasury
Internal Revenue Service► Information about Form 1120-H and its separate instructions is at www.irs.gov/form1120h.

2012

For calendar year 2012 or tax year beginning , 2012, and ending , 20

TYPE OR PRINT	Name Oak Hollow Homeowners Subdivision Inc	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions. P O Box 620921	Date association formed
	City or town, state, and ZIP code Oviedo FL 32765	

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

A Check type of homeowners association: <input type="checkbox"/> Condominium management association <input checked="" type="checkbox"/> Residential real estate association <input type="checkbox"/> Timeshare association	B 5994 00
B Total exempt function income. Must meet 60% gross income test (see instructions)	C 4948 00
C Total expenditures made for purposes described in 90% expenditure test (see instructions)	D 4948 00
D Association's total expenditures for the tax year (see instructions)	E
E Tax-exempt interest received or accrued during the tax year	

Gross Income (excluding exempt function income)

1 Dividends	1
2 Taxable interest	2
3 Gross rents	3
4 Gross royalties	4
5 Capital gain net income (attach Schedule D (Form 1120))	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 Gross income (excluding exempt function income). Add lines 1 through 7	8 0

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

9 Salaries and wages	9
10 Repairs and maintenance	10
11 Rents	11
12 Taxes and licenses	12
13 Interest	13
14 Depreciation (attach Form 4562)	14
15 Other deductions (attach statement)	15
16 Total deductions. Add lines 9 through 15	16 0
17 Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17 0
18 Specific deduction of \$100	18 \$100 00

Tax and Payments

19 Taxable income. Subtract line 18 from line 17	19
20 Enter 30% of line 19. (Timeshare associations, enter 32% of line 19.)	20
21 Tax credits (see instructions)	21
22 Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	22
23 a 2011 overpayment credited to 2012 23a	23c
b 2012 estimated tax payments 23b	23d
c Total ► 23c	23e
d Tax deposited with Form 7004	23f
e Credit for tax paid on undistributed capital gains (attach Form 2439)	23g 0
f Credit for federal tax paid on fuels (attach Form 4136)	24 0
g Add lines 23c through 23f	25 0
24 Amount owed. Subtract line 23g from line 22 (see instructions)	26 0
25 Overpayment. Subtract line 22 from line 23g	
26 Enter amount of line 25 you want: Credited to 2013 estimated tax ►	Refunded ►

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.

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►				Firm's EIN ►
	Firm's address ►				Phone no.