

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

TYPE OR PRINT	Name Loch Haven Hills Homeowners Assoc I	Employer identification number 82-0362894
	Number, street, and room or suite no. If a P.O. box, see instructions. PO Box 2137	Date association formed
	City or town, state or province, country, and ZIP or foreign postal code Hayden ID 83835	

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	98,049
C Total expenditures made for purposes described in 90% expenditure test. See instructions	C	80,106
D Association's total expenditures for the tax year. See instructions	D	
E Tax-exempt interest received or accrued during the tax year	E	

Gross Income (excluding exempt function income)

1	Dividends	1	
2	Taxable interest	2	213
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	213

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	
17	Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17	213
18	Specific deduction of \$100	18	\$100

Tax and Payments

19	Taxable income. Subtract line 18 from line 17	19	113
20	Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	20	34
21	Tax credits (see instructions)	21	
22	Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	22	34
23	a 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	24	34
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: *[Signature]* Date: *12-2-20* Title: *Pres*

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

Paid Preparer Use Only

Print/Type preparer's name Rick Van Zandt CPA PFS	Preparer's signature <i>[Signature]</i>	Date 04-02-2020	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> PTIN P00036918
Firm's name ▶ Van Zandt Financial		Firm's EIN ▶ 27-0741724	
Firm's address ▶ 14841 Hwy 41 Rathdrum ID 83858		Phone no. (208) 687-6868	