

U.S. Income Tax Return for Homeowners Associations

2000

Department of the Treasury Internal Revenue Service

For calendar year 2000 or tax year beginning , 2000, and ending , 20

Name: Big Park Regional Coordinating Council; Employer identification number: 86-0947848; Address: P.O. Box 20248, Sedona, AZ 86341; Date association formed: 2000

Check if: (1) Final return (2) Change of address (3) Amended return; A Check type of homeowners association: Condominium management association Residential real estate association Timeshare association

Table with 2 columns: Description (B-E) and Amount. B: 1,880; C: 1,513.65; D: 1,513.65; E: (blank)

Gross Income (excluding exempt function income)

Table with 2 columns: Line number (1-8) and Description. Line 8 total: \$100.00

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

Table with 2 columns: Line number (9-18) and Description. Line 18 total: \$100.00

Tax and Payments

Table with 2 columns: Line number (19-26) and Description. Line 24 total: (blank)

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.

Signature of officer: Robert A. Carlite; Date: 4-19-01; Title: Treasurer

Preparer's signature, firm's name, EIN, and phone number fields.

Used to Prepare 1120-H IRS Form DATE
2000

	Income	Exp	Bal
Bal from 99	519.64	3.92	
Jan ↑		87.50	428.22
		44 -	
	660 -		1044.22
Feb ↑	440 -		1484.22
	330 =		1814.22
		66.64	
		10 -	
Mar ↑	330		2064.58
A ↓	110		2177.58
		33. -	
M ↑		26.38	2182.20
		1000 -	
J ↓		42.20	
J ↓		33 -	1043 -
		33 -	
Oct ↑		42.28	967.72
		42.28	925.44
		6 -	
N ↑	10 -		929.44
	10 -		
		33. -	
D ↑		10.45	885.99
	<u>1880. -</u>	<u>1513.65</u>	

Income →

Exp →

$$1880 + 519.64 - 1513.65 = 885.99$$