

LEONARD S. MOSKOWITZ CPA INC.
2881 E OAKLAND PARK BLVD., STE. 409
FORT LAUDERDALE, FL 33306
954-465-3172

February 8, 2023

COLONIAL MANOR WEST APARTMENTS CONDO ASS
2424 NE 9TH STREET, UNIT 307
FORT LAUDERDALE, FL 33304

Dear Client:

Enclosed is your 2022 Federal Income Tax Return for Homeowners Associations. The original should be signed at the bottom of page one. No tax is payable with the filing of this return. Mail the Federal return on or before October 16, 2023 to:

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0012

Please be sure to call if you have any questions.

Sincerely,

Michael B. Moskowitz, CPA

**U.S. Income Tax Return
for Homeowners Associations**

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

2022

For calendar year 2022 or tax year beginning _____, 2022, and ending _____,

TYPE OR PRINT	COLONIAL MANOR WEST APARTMENTS CONDO ASS 2424 NE 9TH STREET, UNIT 307 FORT LAUDERDALE, FL 33304	Employer identification number 59-1507115 Date association formed 9/12/1969
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Check if: (1) Final return (2) Name change (3) Address change (4) Amended return

A Check type of homeowners association: <input checked="" type="checkbox"/> Condominium management association <input type="checkbox"/> Residential real estate association <input type="checkbox"/> Timeshare association	
B Total exempt function income. Must meet 60% gross income test. See instructions	B 287,116.
C Total expenditures made for purposes described in 90% expenditure test. See instructions	C 523,204.
D Association's total expenditures for the tax year. See instructions	D 523,204.
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
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) See Statement 1	7 974.
8 Gross income (excluding exempt function income). Add lines 1 through 7	8 974.

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

9 Salaries and wages	9
10 Repairs and maintenance	10 950.
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	16 950.
17 Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17 24.
18 Specific deduction of \$100	18 \$100

Tax and Payments

19 Taxable income. Subtract line 18 from line 17	19 -76.
20 Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	20 0.
21 Tax credits (see instructions)	21
22 Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	22 0.
23 a 2021 overpayment credited to 2022 23a	23a
b 2022 estimated tax payments 23b	23b
c Total 23c	23c 0.
d Tax deposited with Form 7004 23d	23d
e Credit for tax paid on undistributed capital gains (attach Form 2439) 23e	23e
f Credit for federal tax paid on fuels (attach Form 4136) 23f	23f
g Add lines 23c through 23f 23g	23g 0.
24 Amount owed. Subtract line 23g from line 22. See instructions	24 0.
25 Overpayment. Subtract line 22 from line 23g	25
26 Enter amount of line 25 you want: Credited to 2023 estimated tax	26
Refunded	26

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.

Signature of officer	Date	Title	Treasurer
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May the IRS discuss this return with the preparer shown below? See instrs. Yes No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> self-employed if	PTIN
Michael B. Moskowitz, CPA	Michael B. Moskowitz, CPA			P01416755
Firm's name	Firm's EIN		65-1141092	
Firm's address	2881 E Oakland Park Blvd., Ste. 409 Fort Lauderdale, FL 33306		Phone no.	954-465-3172

Statement 1
Form 1120-H, Line 7
Other Income

LAUNDRY INCOME.....	\$	974.
Total	\$	<u>974.</u>