

---

# Roper Accounting

---

July 7, 2022

Pine Grove Patio Homes Association  
Po Box 1670  
Gunnison, CO 81230

Pine Grove Patio Homes Association:

I have prepared and enclosed your 2021 federal Homeowners Association and state Corporation income tax returns for the year ended December 31, 2021. The returns should be signed and dated by the appropriate corporate officer(s) and mailed.

The federal Form 1120-H should be mailed on or before July 12, 2022 to:

Department of the Treasury  
Internal Revenue Service Center  
Ogden, UT 84201-0012

Pay the balance due of \$9 in full when the return is filed.

Deposit your funds using the IRS electronic remittance processing system, EFTPS. Taxpayers can make payments online at [www.eftps.gov](http://www.eftps.gov) or by calling EFTPS Customer Service at 1-800-555-3453. EFTPS deposits must be initiated during business hours at least 1 business day before the date the deposit is due. If you are using the ACH Credit or Same-Day Fedwire methods, please check with the appropriate financial institution for the deadline to ensure timely transmission of funds.

The Colorado Form 112 should be mailed on or before October 17, 2022 to:

Colorado Department of Revenue  
Denver, CO 80261-0006

Enclose a check or money order for \$12, payable to Colorado Department of Revenue.

Copies of the returns are enclosed for your files. I suggest that you retain these copies indefinitely.

Very truly yours,

Jessica Roper

---

114 N. BOULEVARD STE. 206 GUNNISON, CO. 81230  
T 970-275-9584 EMAIL [ROPERJESSICA20@GMAIL.COM](mailto:ROPERJESSICA20@GMAIL.COM)

Corporation  
**Two-Year Comparison**

**2021**

Name <b>Pine Grove Patio Homes Association</b>	Employer Identification Number <b>**_***9591</b>
---	---

Description	Prior Year	Current Year	Increase (Decrease)
<b>GROSS INCOME:</b>			
Interest	86.	388.	302.
Gross income	86.	388.	302.
<b>DEDUCTIONS:</b>			
Total deductions	0.	0.	0.
<b>TAXABLE INCOME:</b>			
Taxable income before specific deduction of \$100	86.	388.	302.
Specific deduction of \$100	100.	100.	0.
Taxable income	-14.	288.	302.
<b>TAX COMPUTATION:</b>			
Income tax	0.	86.	86.
Tax before credits	0.	86.	86.
Effective tax rate	0.0000%	29.8611%	29.8611%
Marginal tax rate	0.0000%	21.0000%	21.0000%
Qualified electric vehicle credit	0.	0.	0.
Tax after credits	0.	86.	86.
Total tax	0.	86.	86.
<b>PAYMENTS AND CREDITS:</b>			
Estimated tax payments	0.	77.	77.
Total payments	0.	77.	77.
<b>BALANCE DUE OR REFUND:</b>			
Amount owed	0.	9.	9.

Form **1120-H**  
Department of the Treasury  
Internal Revenue Service

# U.S. Income Tax Return for Homeowners Associations

OMB No. 1545-0123  
**2021**

Go to [www.irs.gov/Form1120H](http://www.irs.gov/Form1120H) for instructions and the latest information.

For calendar year 2021 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

<b>TYPE OR PRINT</b>	Name <b>Pine Grove Patio Homes Association</b>	Employer identification number <b>** - ***9591</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>Po Box 1670</b>	Date association formed <b>12/08/1995</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>Gunnison, CO 81230</b>	

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

<b>A</b> 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>B</b> Total exempt function income. Must meet 60% gross income test <b>See Statement 1</b>	<b>B</b> 13,368.
<b>C</b> Total expenditures made for purposes described in 90% expenditure test <b>See Statement 2</b>	<b>C</b> 11,352.
<b>D</b> Association's total expenditures for the tax year	<b>D</b> 11,352.
<b>E</b> Tax-exempt interest received or accrued during the tax year	<b>E</b> 0.

<b>Gross Income</b> (excluding exempt function income)	
<b>1</b> Dividends	<b>1</b>
<b>2</b> Taxable interest <b>See Statement 3</b>	<b>2</b> 388.
<b>3</b> Gross rents	<b>3</b>
<b>4</b> Gross royalties	<b>4</b>
<b>5</b> Capital gain net income (attach Schedule D (Form 1120))	<b>5</b>
<b>6</b> Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	<b>6</b>
<b>7</b> Other income (excluding exempt function income) (attach statement)	<b>7</b>
<b>8</b> <b>Gross income</b> (excluding exempt function income). Add lines 1 through 7	<b>8</b> 388.

<b>Deductions</b> (directly connected to the production of gross income, excluding exempt function income)	
<b>9</b> Salaries and wages	<b>9</b>
<b>10</b> Repairs and maintenance	<b>10</b>
<b>11</b> Rents	<b>11</b>
<b>12</b> Taxes and licenses	<b>12</b>
<b>13</b> Interest	<b>13</b>
<b>14</b> Depreciation (attach Form 4562)	<b>14</b>
<b>15</b> Other deductions (attach statement)	<b>15</b>
<b>16</b> <b>Total deductions.</b> Add lines 9 through 15	<b>16</b> 0.
<b>17</b> Taxable income before specific deduction of \$100. Subtract line 16 from line 8	<b>17</b> 388.
<b>18</b> Specific deduction of \$100	<b>18</b> \$100

<b>Tax and Payments</b>	
<b>19</b> <b>Taxable income.</b> Subtract line 18 from line 17	<b>19</b> 288.
<b>20</b> Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	<b>20</b> 86.
<b>21</b> Tax credits	<b>21</b>
<b>22</b> <b>Total tax.</b> Subtract line 21 from line 20. See instructions for recapture of certain credits	<b>22</b> 86.
<b>23</b> <b>a</b> 2020 overpayment credited to 2021 <b>23a</b>	<b>c</b> Total <b>23c</b> 77.
<b>b</b> 2021 estimated tax payments <b>23b</b> 77.	
<b>d</b> Tax deposited with Form 7004 <b>23d</b>	
<b>e</b> Credit for tax paid on undistributed capital gains (attach Form 2439) <b>23e</b>	
<b>f</b> Credit for federal tax paid on fuels (attach Form 4136) <b>23f</b>	
<b>g</b> Add lines 23c through 23f <b>23g</b> 77.	
<b>24</b> <b>Amount owed.</b> Subtract line 23g from line 22. See instructions	<b>24</b> 9.
<b>25</b> <b>Overpayment.</b> Subtract line 22 from line 23g	<b>25</b>
<b>26</b> Enter amount of line 25 you want: <b>Credited to 2022 estimated tax</b> <b>Refunded</b>	<b>26</b>

**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: **President**

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Jessica Roper</b>	Preparer's signature	Date <b>07/07/22</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P02285959</b>
	Firm's name <b>Edward Howard CPA, LLC</b>	Firm's EIN <b>** - ***8466</b>			
	Firm's address <b>114 N Boulevard Suite 205 Gunnison, CO 81230</b>	Phone no. <b>(970) 641-2500</b>			

Pine Grove Patio Homes Association

\*\*\_\*\*\*9591

Form 1120-H	Exempt Function Income	Statement 1
Description		Amount
HOA Membership Dues		13,368.
Total to Form 1120-H, Item B		13,368.

Form 1120-H	EXPENDITURES DESCRIBED IN 90% TEST	Statement 2
Description		Amount
Total Expenses		11,352.
Total to Form 1120-H, Item C		11,352.

Form 1120-H	Interest Income	Statement 3
Description	US	Other
Edward Jones		379.
GB&T		9.
Total to Form 1120-H, Line 2		388.

CLIENT COPY

Statement(s) 1, 2, 3

DR 0112EP (06/07/20)  
**COLORADO DEPARTMENT OF REVENUE**  
 Denver CO 80261-0008  
 Tax.Colorado.gov

## Colorado Estimated Tax - Corporate Worksheet

Do not send, keep for your records

1. Estimated 2022 Colorado income tax-Corporate tax rate is 4.55%				\$	12	00	
2. Recapture of prior year credits				\$		00	
3. Total of lines 1 and 2				\$	12	00	
4. Estimated 2022 credits				\$		00	
5. Colorado tax liability, subtract line 4 from line 3				\$	12	00	
6. Net estimated tax liability, line 5 multiplied by 70%				\$	12	00	
Payment Number	Net Amount Due		2021 Overpayment Applied		Payment Due		Due Dates
1	\$	10 00	\$	00	\$	10 00	April 15
2	\$	10 00	\$	00	\$	10 00	June 15
3	\$	10 00	\$	00	\$	10 00	September 15
4	\$	10 00	\$	00	\$	10 00	December 15, 2022

Round your payment to the nearest dollar. If paying by check, the amount on the check and the amount entered on the payment form must be the same. This will help maintain accuracy in your tax account. It is strongly recommended that estimated payments be submitted online at [Colorado.gov/RevenueOnline](https://colorado.gov/RevenueOnline) or by EFT at [Colorado.gov/Revenue/EFT](https://colorado.gov/Revenue/EFT) to avoid problems or delays with the 2022 income tax return.

**Due Dates:** If the due date falls on a weekend or federal holiday, payment will be due the next business day.



DR 0112EP (06/07/21)  
COLORADO DEPARTMENT OF REVENUE  
Denver CO 80261-0008  
Tax.Colorado.gov  
Page 1 of 1

(0022) ■

### 2022 Corporate Estimated Tax Payment Form

140241 09-13-21

**Only return this payment form with a check or money order.**

**DO NOT CUT - Return Full Page**

DR 0112EP (06/07/21)			
<b>For the calendar year 2022 or the fiscal year:</b>			
Beginning (MM/DD/YY)		Ending (MM/DD/YY)	
Return the DR 0112EP with check or money order payable to the "Colorado Department of Revenue". Mail payments to Colorado Department of Revenue, Denver, Colorado 80261-0008. These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required. Write your Colorado Account Number or FEIN and "2022 DR 0112EP" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making a payment of estimated tax.			
FEIN			
**_***9591			
Colorado Account Number			
Corporation Name	Pine Grove Patio Homes Association		
Address	Po Box 1670		
City	Gunnison		
State	ZIP	Due Date (MM/DD/YY)	
CO	81230	04/18/22	
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.			Amount of Payment
			\$ 10.00

**DO NOT CUT - Return Full Page**

**IF NO PAYMENT IS DUE, DO NOT FILE THIS FORM**

\*\*\*\*\* \*\* \*\*\*\*\* \*\* \*\*\*\*\* \*\*



DR 0112EP (06/07/21)  
COLORADO DEPARTMENT OF REVENUE  
Denver CO 80261-0008  
Tax.Colorado.gov  
Page 1 of 1

(0022) ■

### 2022 Corporate Estimated Tax Payment Form

140241 09-13-21

**Only return this payment form with a check or money order.**

**DO NOT CUT - Return Full Page**

DR 0112EP (06/07/21)			
<b>For the calendar year 2022 or the fiscal year:</b>			
Beginning (MM/DD/YY)		Ending (MM/DD/YY)	
Return the DR 0112EP with check or money order payable to the "Colorado Department of Revenue". Mail payments to Colorado Department of Revenue, Denver, Colorado 80261-0008. These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required. Write your Colorado Account Number or FEIN and "2022 DR 0112EP" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making a payment of estimated tax.			
FEIN			
**_***9591			
Colorado Account Number			
Corporation Name			
Pine Grove Patio Homes Association			
Address			
Po Box 1670			
City			
Gunnison			
State		ZIP	Due Date (MM/DD/YY)
CO		81230	06/15/22
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.			Amount of Payment
			\$ 10.00

**DO NOT CUT - Return Full Page**

**IF NO PAYMENT IS DUE, DO NOT FILE THIS FORM**

\*\*\*\*\* \*\* \*\*\*\*\* \*\* \*\*\*\*\* \*\*



DR 0112EP (06/07/21)  
COLORADO DEPARTMENT OF REVENUE  
Denver CO 80261-0008  
Tax.Colorado.gov  
Page 1 of 1

(0022) ■

### 2022 Corporate Estimated Tax Payment Form

140241 09-13-21

**Only return this payment form with a check or money order.**

**DO NOT CUT - Return Full Page**

DR 0112EP (06/07/21)			
<b>For the calendar year 2022 or the fiscal year:</b>			
Beginning (MM/DD/YY)		Ending (MM/DD/YY)	
Return the DR 0112EP with check or money order payable to the "Colorado Department of Revenue". Mail payments to Colorado Department of Revenue, Denver, Colorado 80261-0008. These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required. Write your Colorado Account Number or FEIN and "2022 DR 0112EP" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making a payment of estimated tax.			
FEIN			
**_***9591			
Colorado Account Number			
Corporation Name			
Pine Grove Patio Homes Association			
Address			
Po Box 1670			
City			
Gunnison			
State		ZIP	Due Date (MM/DD/YY)
CO		81230	09/15/22
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.			Amount of Payment
			\$ 10.00

**DO NOT CUT - Return Full Page**

**IF NO PAYMENT IS DUE, DO NOT FILE THIS FORM**

\*\*\*\*\* \*\* \*\*\*\*\* \*\* \*\*\*\*\* \*\*



DR 0112EP (06/07/21)  
COLORADO DEPARTMENT OF REVENUE  
Denver CO 80261-0008  
Tax.Colorado.gov  
Page 1 of 1

(0022) ■

### 2022 Corporate Estimated Tax Payment Form

140241 09-13-21

**Only return this payment form with a check or money order.**

**DO NOT CUT - Return Full Page**

DR 0112EP (06/07/21)			
<b>For the calendar year 2022 or the fiscal year:</b>			
Beginning (MM/DD/YY)		Ending (MM/DD/YY)	
Return the DR 0112EP with check or money order payable to the "Colorado Department of Revenue". Mail payments to Colorado Department of Revenue, Denver, Colorado 80261-0008. These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required. Write your Colorado Account Number or FEIN and "2022 DR 0112EP" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making a payment of estimated tax.			
FEIN			
**_***9591			
Colorado Account Number			
Corporation Name			
Pine Grove Patio Homes Association			
Address			
Po Box 1670			
City			
Gunnison			
State		ZIP	Due Date (MM/DD/YY)
CO		81230	12/15/22
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.			Amount of Payment
			\$ 10.00

**DO NOT CUT - Return Full Page**

**IF NO PAYMENT IS DUE, DO NOT FILE THIS FORM**

\*\*\*\*\* \*\* \*\*\*\*\* \*\* \*\*\*\*\* \*\*



**2021 Colorado C Corporation Income Tax Return**  
 Do not submit federal return, forms or schedules when filing this return.

**(0023)**

Fiscal Year Beginning (MM/DD/21)		Year Ending (MM/DD/YY)	
Name of Corporation		Colorado Account Number	
Pine Grove Patio Homes Association			
Address		Federal Employer ID Number	
Po Box 1670		**-***9591	
City	State	ZIP	
Gunnison	CO	81230	
<input type="checkbox"/> Mark for Final Return		<input type="checkbox"/> If you are submitting a statement disclosing a listed or reported transaction, mark this box	
<b>A. Apportionment of Income.</b> This return is being filed for:			
<input checked="" type="checkbox"/> (42) A corporation not apportioning income;		<input type="checkbox"/> (45) A corporation electing to pay a tax on its gross Colorado sales;	
<input type="checkbox"/> (43) A corporation engaged in interstate business apportioning income using receipts-factor apportionment (DR 0112RF required);		<input type="checkbox"/> (46) A corporation claiming an exemption under P.L. 86-272;	
<input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income using special regulation (DR 0112RF required);		<input type="checkbox"/> (47) Other apportionment method, see instructions concerning the requirement for approval by the Department (fill in below);	
<b>B. Separate/Consolidated/Combined Filing.</b> This return is being filed for:			
<input checked="" type="checkbox"/> A single corporation filing a separate return;		<input type="checkbox"/> An affiliated group of corporations required to file a combined return (Schedule C required);	
<input type="checkbox"/> An affiliated group of corporations electing to file a consolidated report. <b>Warning:</b> such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required);		<input type="checkbox"/> An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required);	
<input type="checkbox"/> Enter the year of election (YYYY)			
<b>Federal Taxable Income</b>		<b>Round to nearest dollar</b>	
1. Federal taxable income from Federal form 1120 or 990-T	• 1	288	00
2. Federal taxable income of companies not included in this return	• 2	0	00
3. Net federal taxable income, subtract line 2 from line 1	3	288	00
<b>Additions</b>			
4. Federal net operating loss deduction	• 4		00
5. Colorado income tax deduction	• 5		00



Name	Account Number	
<b>Pine Grove Patio Homes Association</b>		
6. Other additions, submit explanation	• 6	00
7. Sum of lines 3 through 6	7	288 00
<b>Subtractions</b>		
8. Exempt federal interest	• 8	00
9. Excludable foreign source income	• 9	00
10. Colorado capital gain subtraction	• 10	00
11. Colorado Marijuana Business Deduction	• 11	00
12. Other subtractions, explanation required below	• 12	00
Explain:		
13. Subtractions allowed under HB21-1002 (see instructions)	• 13	00
14. Sum of lines 8 through 13	14	00
<b>Taxable Income</b>		
15. Modified federal taxable income, subtract line 14 from line 7	15	288 00
16. Colorado taxable income before net operating loss deduction	• 16	288 00
17. Colorado net operating loss deduction: (see instructions)		
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018	• 17(a)	00
(b) Subtract line 17(a) from line 16, if zero skip to 17(d)	17(b)	288 00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018	• 17(c)	14 00
(d) Colorado net operating loss deduction, sum of (a) and (c)	Statement 1 17(d)	14 00
18. Colorado taxable income, subtract line 17(d) from line 16	18	274 00
19. Tax, 4.5% of the amount on line 18	• 19	12 00
<b>Credits</b>		
20. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 20, 21, and 22 cannot exceed tax on line 19.) You must submit the DR 0112CR with your return.	• 20	00
21. Non-refundable Enterprise Zone credits used - as calculated, or from the DR 1366 line 84 (the sum of lines 20, 21, and 22 cannot exceed tax on line 19). You must submit the DR 1366 with your return.	• 21	00
22. Strategic capital tax credit from DR 1330 line 7b, the sum of lines 20, 21, and 22 cannot exceed line 19, you must submit the DR 1330 with your return.	• 22	00
23. Net tax, sum of lines 20, 21, and 22. Subtract that sum from line 19.	23	12 00



Name	Account Number
<b>Pine Grove Patio Homes Association</b>	
<b>24.</b> Recapture of prior year credits • <b>24</b>	00
<b>25.</b> Sum of lines 23 and 24 <b>25</b>	12 00
<b>26.</b> Estimated tax, extension payments, and credits • <b>26</b>	00
<b>27.</b> W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return. • <b>27</b>	00
<b>28.</b> Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. • <b>28</b>	00
<b>29.</b> Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit the DR 0617(s) with your return. • <b>29</b>	00
<b>30.</b> Business Personal Property Credit: Use the worksheet in the 112 book instructions to calculate, you must submit copy of assessor's statement with your return. • <b>30</b>	00
<b>31.</b> Renewable Energy Tax Credit from form DR 1366 line 85, you must submit the DR 1366 with your return. • <b>31</b>	00
<b>32.</b> Sum of lines 26 through 31 <b>32</b>	00
<b>33.</b> Net tax due. Subtract line 32 from line 25 <b>33</b>	12 00
<b>34.</b> Penalty • <b>34</b>	00
<b>35.</b> Interest • <b>35</b>	00
<b>36.</b> Estimated tax penalty due • <b>36</b>	00
<b>37.</b> Total due. Enter the sum of lines 33 through 36 • <b>37</b>	12.00
<b>38.</b> Overpayment, subtract line 25 from line 32 <b>38</b>	00
<b>39.</b> Amount from line 38 to carry forward to the next year's estimated tax • <b>39</b>	00
<b>40.</b> Amount from line 38 to be refunded • <b>40</b>	00
<p><b>Direct Deposit</b></p> <p>Routing Number <input type="text"/> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings</p> <p>Account Number <input type="text"/></p>	
<p>The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment directly from your bank account electronically.</p>	
<p>File and pay at: <a href="https://Colorado.gov/RevenueOnline">Colorado.gov/RevenueOnline</a> or  <b>Mail and Make Checks Payable to:</b> Colorado Department of Revenue                  Denver, CO 80261-0006</p>	



Name		Account Number	
Pine Grove Patio Homes Association			
C. The corporation's books are in care of:			
Last Name	First Name	Middle Initial	Phone Number
Address		City	State ZIP
D. Business code number per federal return (NAICS)		E. Year corporation began doing business in Colorado	
• 531390		•	
F. Do you want to allow the paid preparer shown below to discuss this return and any related information with the Colorado Department of Revenue? See the instructions.			• <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
G. Kind of business in detail Homeowners ASSN			
H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years?			• <input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, for which year(s)? (YYYY)			
Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?			• <input type="checkbox"/> Yes <input type="checkbox"/> No
Last Name of person or firm preparing return		First Name	Middle Initial
Roper		Jessica	
Address of person or firm preparing return		Phone Number	
114 N Boulevard Suite 205		(970) 641-2500	
City	State	ZIP	
Gunnison	CO	81230	
Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Signature or Title of Officer		Date (MM/DD/YY)	
President			
<b>Do Not Submit Federal Return, Forms or Schedules when Filing this Return</b>			

If you are filing this return <b>with</b> a check or payment, please mail the return to:  COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006	If you are filing this return <b>without</b> a check or payment, please mail the return to:  COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005
These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.	

Pine Grove Patio Homes Association

\*\*\_\*\*\*9591

---



---

CO 112                                      Colorado Net Operating Loss Deduction                                      Statement 1

---

<u>Tax Year</u>	<u>Loss Sustained</u>	<u>Loss Previously Applied</u>	<u>Loss Remaining</u>
12/31/20	14.	0.	14.
Total NOL Carryover Available This Year			<u>14.</u>

CLIENT COPY

Statement(s) 1