

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 **October 1, 2021**, and ending **September 30, 2022**

TYPE OR PRINT	Name <b>Alpine Condominium Association</b>	Employer identification number <b>84-0937202</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>P.O. Box 2023</b>	Date association formed <b>06/25/1969</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>Crested Butte, CO 81224</b>	

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

<b>A</b> 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>B</b> Total exempt function income. Must meet 60% gross income test <b>See Statement 1</b>	<b>B</b> 54,636.
<b>C</b> Total expenditures made for purposes described in 90% expenditure test	<b>C</b> 47,290.
<b>D</b> Association's total expenditures for the tax year	<b>D</b> 47,290.
<b>E</b> Tax-exempt interest received or accrued during the tax year	<b>E</b> 0.

**Gross Income** (excluding exempt function income)

<b>1</b> Dividends	<b>1</b>	
<b>2</b> Taxable interest <b>See Statement 2</b>	<b>2</b>	5.
<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> Gross income (excluding exempt function income). Add lines 1 through 7	<b>8</b>	5.

**Deductions** (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> Total deductions. 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>	5.
<b>18</b> Specific deduction of \$100	<b>18</b>	\$100

**Tax and Payments**

<b>19</b> Taxable income. Subtract line 18 from line 17	<b>19</b>	-95.									
<b>20</b> Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	<b>20</b>	0.									
<b>21</b> Tax credits	<b>21</b>										
<b>22</b> Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	<b>22</b>	0.									
<b>23</b> a 2020 overpayment credited to 2021 <b>23a</b>	<table border="1"> <tr> <td><b>23c</b></td> <td>0.</td> </tr> <tr> <td><b>23d</b></td> <td></td> </tr> <tr> <td><b>23e</b></td> <td></td> </tr> <tr> <td><b>23f</b></td> <td></td> </tr> <tr> <td><b>23g</b></td> <td>0.</td> </tr> </table>	<b>23c</b>	0.	<b>23d</b>		<b>23e</b>		<b>23f</b>		<b>23g</b>	0.
<b>23c</b>		0.									
<b>23d</b>											
<b>23e</b>											
<b>23f</b>											
<b>23g</b>		0.									
b 2021 estimated tax payments <b>23b</b>											
c Total											
d Tax deposited with Form 7004 <b>23d</b>											
e Credit for tax paid on undistributed capital gains (attach Form 2439) <b>23e</b>											
f Credit for federal tax paid on fuels (attach Form 4136) <b>23f</b>											
g Add lines 23c through 23f <b>23g</b>		0.									
<b>24</b> Amount owed. Subtract line 23g from line 22. See instructions	<b>24</b>										
<b>25</b> Overpayment. Subtract line 22 from line 23g	<b>25</b>										
<b>26</b> Enter amount of line 25 you want: Credited to 2022 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	<b>26</b>										

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: *Michael J. Thross* 11/19/23 For President

Signature of officer Date Title

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

Paid Preparer Use Only	Print/Type preparer's name <b>Jessica Roper</b>	Preparer's signature <i>Jessica Roper</i>	Date <b>12/13/22</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>84-3548466</b>			
	Firm's address <b>114 N Boulevard Suite 205 Gunnison, CO 81230</b>	Phone no. <b>(970) 641-2500</b>			

Form 1120-H	Exempt Function Income	Statement 1
<u>Description</u>		<u>Amount</u>
HOA Membership Dues		54,585.
Laundry		51.
Total to Form 1120-H, Item B		54,636.

Form 1120-H	Interest Income	Statement 2	
		US	Other
Community Banks of Colorado			5.
Total to Form 1120-H, Line 2			5.

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Albert Maunz**

2 Business name/disregarded entity name, if different from above  
**AI's-Backhoe Service Inc.**

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**719 5th ST PO Box 83**

6 City, state, and ZIP code  
**Crested Butte Co 81224**

7 List account number(s) here (optional)

Requester's name and address (optional)

See Specific Instructions on page 3.

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
8	4	-	1	2	1	8	1	7

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Albert Maunz* Date ▶ 1-24-23

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



210112 11019

**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)	
10/01/21		09/30/22	
Name of Corporation			Colorado Account Number
Alpine Condominium Association			
Address			Federal Employer ID Number
P.O. Box 2023			84-0937202
City	State	ZIP	
Crested Butte	CO	81224	
<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	-95 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	-95 00
<b>Additions</b>			
4.	Federal net operating loss deduction	• 4	00
5.	Colorado income tax deduction	• 5	00



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Name	Account Number		
<b>Alpine Condominium Association</b>			
6. Other additions, submit explanation	• 6		00
7. Sum of lines 3 through 6	7	-95	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	-95	00
16. Colorado taxable income before net operating loss deduction	• 16	-95	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)		00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018	• 17(c)		00
(d) Colorado net operating loss deduction, sum of (a) and (c)	17(d)		00
18. Colorado taxable income, subtract line 17(d) from line 16	18	-95	00
19. Tax, 4.5% of the amount on line 18	• 19	0	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	0	00



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Name	Account Number
<b>Alpine Condominium Association</b>	
24. Recapture of prior year credits • 24	00
25. Sum of lines 23 and 24 25	0 00
26. Estimated tax, extension payments, and credits • 26	00
27. W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return. • 27	00
28. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. • 28	00
29. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit the DR 0617(s) with your return. • 29	00
30. 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. • 30	00
31. Renewable Energy Tax Credit from form DR 1366 line 85, you must submit the DR 1366 with your return. • 31	00
32. Sum of lines 26 through 31 32	00
33. Net tax due. Subtract line 32 from line 25 33	00
34. Penalty • 34	00
35. Interest • 35	00
36. Estimated tax penalty due • 36	00
37. Total due. Enter the sum of lines 33 through 36 • 37	0.00
38. Overpayment, subtract line 25 from line 32 38	00
39. Amount from line 38 to carry forward to the next year's estimated tax • 39	00
40. Amount from line 38 to be refunded • 40	00

**Direct Deposit**

Routing Number

Type:  Checking  Savings

Account Number

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.

File and pay at: [Colorado.gov/RevenueOnline](http://Colorado.gov/RevenueOnline) or  
Mail and Make Checks Payable to: Colorado Department of Revenue  
Denver, CO 80261-0006



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Name		Account Number	
Alpine Condominium 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)	
For President <i>Michael F. Thues</i> Treasurer		01/19/23	
<b>Do Not Submit Federal Return, Forms or Schedules when Filing this Return</b>			

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