

1120

U.S. Corporation Income Tax Return

OMB No. 1545-0123

Form Department of the Treasury Internal Revenue Service

For calendar year 2019 or tax year beginning , 2019, ending , 20

2019

Go to www.irs.gov/Form1120 for instructions and the latest information.

A Check if: 1a Consolidated return (attach Form 851) b Life/nonlife consolidated return 2 Personal holding co. (attach Sch. PH) 3 Personal service corp. (see instructions) 4 Schedule M-3 attached E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change B Employer identification number 45-1163423 C Date incorporated 06/28/2006 D Total assets (see instructions) \$ 4,686

Income table with rows 1a-11. Includes 'COPY' watermark. Line 11 Total income: 123,012.

Deductions table with rows 12-29c. Includes 'Other Deductions Statement'. Line 27 Total deductions: 123,012.

Tax, Refundable Credits, and Payments table with rows 30-37. Line 30 Taxable income: 0. Line 37 Refunded: 0.

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

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

Paid Preparer Use Only

Print/Type preparer's name DOUGLAS B. GORMAN Preparer's signature DOUGLAS B. GORMAN Date 7/5/20 Check if self-employed [] PTIN P00346071 Firm's name DOUGLAS B. GORMAN PC Firm's EIN 84-0826709 Firm's address PO BOX 149 214 SIXTH ST CRESTED BUTTE CO 81224 Phone no. (970) 349-6156

Schedule C Dividends, Inclusions, and Special Deductions (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Subtotal. Add lines 1 through 8. See instructions for limitations		see instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Section 965(a) inclusion		see instructions	
16a	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c	Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 (attach Form(s) 5471) (see instructions).			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up for foreign taxes deemed paid			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
20	Other dividends			
21	Deduction for dividends paid on certain preferred stock of public utilities			
22	Section 250 deduction (attach Form 8993)			
23	Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			

Schedule J Tax Computation and Payment (see instructions)

Part I—Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions	<input type="checkbox"/>		
2	Income tax. See instructions		2	0
3	Base erosion minimum tax amount (attach Form 8991)		3	
4	Add lines 2 and 3		4	0
5a	Foreign tax credit (attach Form 1118)		5a	
b	Credit from Form 8834 (see instructions)		5b	
c	General business credit (attach Form 3800)		5c	
d	Credit for prior year minimum tax (attach Form 8827)		5d	
e	Bond credits from Form 8912		5e	
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)		9a	
b	Recapture of low-income housing credit (attach Form 8611)		9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)		9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)		9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)		9e	
f	Other (see instructions—attach statement)		9f	
10	Total. Add lines 9a through 9f		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

Part II—Section 965 Payments (see instructions)

12	2019 net 965 tax liability paid from Form 965-B, Part II, column (k), line 3. Enter here and on page 1, line 32		12	
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Part III—Payments, Refundable Credits, and Section 965 Net Tax Liability

13	2018 overpayment credited to 2019		13	
14	2019 estimated tax payments		14	
15	2019 refund applied for on Form 4466		15	()
16	Combine lines 13, 14, and 15		16	
17	Tax deposited with Form 7004		17	
18	Withholding (see instructions)		18	
19	Total payments. Add lines 16, 17, and 18		19	
20	Refundable credits from:			
a	Form 2439		20a	
b	Form 4136		20b	
c	Form 8827, line 5c		20c	
d	Other (attach statement—see instructions)		20d	
21	Total credits. Add lines 20a through 20d		21	
22	2019 net 965 tax liability from Form 965-B, Part I, column (d), line 3. See instructions		22	
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter here and on page 1, line 33		23	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 813000		
b	Business activity ▶ CONDOMINIUM ASSOCIATION		
c	Product or service ▶ PROPERTY MANAGEMENT		
3	Is the corporation a subsidiary in an affiliated group or a parent–subsidiary controlled group? If “Yes,” enter name and EIN of the parent corporation ▶ _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation’s stock entitled to vote? If “Yes,” complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation’s stock entitled to vote? If “Yes,” complete Part II of Schedule G (Form 1120) (attach Schedule G)		X
5	At the end of the tax year, did the corporation:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions. If “Yes,” complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If “Yes,” complete (i) through (iv) below.		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation’s current and accumulated earnings and profits? See sections 301 and 316 If “Yes,” file Form 5452, Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		X
7	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation’s stock entitled to vote or at least 25% of the total value of all classes of the corporation’s stock? For rules of attribution, see section 318. If “Yes,” enter: (a) Percentage owned ▶ _____ and (b) Owner’s country ▶ _____ (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____		X
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ <input type="checkbox"/> If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.		
9	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____		
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ▶ \$ _____		

Schedule K Other Information (continued from page 4)

	Yes	No
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$ 0.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15a Did the corporation make any payments in 2019 that would require it to file Form(s) 1099?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b If "Yes," did or will the corporation file required Form(s) 1099?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20 Is the corporation operating on a cooperative basis?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21 During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions ▶ \$	<input type="checkbox"/>	<input checked="" type="checkbox"/>
22 Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3)) If "Yes," complete and attach Form 8991.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
23 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
24 Does the corporation satisfy one or more of the following? See instructions a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense. c The corporation is a tax shelter and the corporation has business interest expense. If "Yes," to any, complete and attach Form 8990.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter amount from Form 8996, line 14 ▶ \$	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		-704.		3,115.
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		1,421.		1,571.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()		()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		717.		4,686.
Liabilities and Shareholders' Equity					
16	Accounts payable		7,370.		2,405.
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)		2,850.		4,250.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)		8,000.		14,800.
25	Retained earnings—Unappropriated		-17,503.		-16,769.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		717.		4,686.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	7,534.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books	0.		Tax-exempt interest \$	
3	Excess of capital losses over capital gains			CONTRIBUTIONS TO CAPITAL RESERVE	
4	Income subject to tax not recorded on books this year (itemize):				6,800.
	ROUNDING	2.	8	Deductions on this return not charged against book income this year (itemize):	
5	Expenses recorded on books this year not deducted on this return (itemize):		a	Depreciation . . . \$	
a	Depreciation \$		b	Charitable contributions \$	
b	Charitable contributions \$			PRIOR YEAR SECTION 277 CARRYOVER	
c	Travel and entertainment \$				17,538.
	See Statement	16,802.	9	Add lines 7 and 8	24,338.
6	Add lines 1 through 5	24,338.	10	Income (page 1, line 28)—line 6 less line 9	0.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	-17,503.	5	Distributions: a Cash	
2	Net income (loss) per books	7,534.		b Stock	
3	Other increases (itemize):			c Property	
			6	Other decreases (itemize):	6,800.
			7	Add lines 5 and 6	6,800.
4	Add lines 1, 2, and 3	-9,969.	8	Balance at end of year (line 4 less line 7)	-16,769.

Name as Shown on Return
BLACK DIAMOND LODGE CONDOMINIUM ASSOCIATION, INC.

Employer Identification No.
45-1163423

Other Current Assets:	Beginning of tax year	End of tax year
PREPAID INSURANCE	1,421.	1,571.
Totals to Form 1120, Schedule L, line 6 ▶	1,421.	1,571.
Other Investments:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 9 ▶		
Other Assets:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 14 ▶		

Name BLACK DIAMOND LODGE CONDOMINIUM ASSOCIATION, INC.	Employer Identification No. 45-1163423
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Other Current Liabilities:	Beginning of tax year	End of tax year
PREPAID DUES	2,850.	4,250.
Totals to Form 1120, Schedule L, line 18 ▶	2,850.	4,250.
Other Liabilities:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 21 ▶		
Retained Earnings -- Appropriated:	Beginning of tax year	End of tax year
CAPITAL RESERVE FUNDS		
Totals to Form 1120, Schedule L, line 24 ▶		
Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 26 ▶		

Additional information from your 2019 Federal Corporation Tax Return**Form 1120: US Corporation Income Tax Return
Schedule M-1, Line 5c****Continuation Statement**

Description	Amount
CURRENT YEAR SECTION 277 CARRYOVER	16,802.
Total	16,802.

**Form 1120: US Corporation Income Tax Return
Other Income****Continuation Statement**

Description	Amount
MEMBER ASSESSMENTS	81,200
INSURANCE CLAIM	41,596
LATE CHARGES	216
Total	123,012

**Form 1120: US Corporation Income Tax Return
Other Deductions****Continuation Statement**

Description	Amount
MANAGEMENT FEES	3,744
INSURANCE EXPENSE	5,601
MISCELLANEOUS EXPENSES	15
LEGAL FEES	0
ACCOUNTING FEES	332
GENERAL ADMINISTRATIVE FEES	62
BANK FEES	56
REPAIRS AND MAINTENANCE	12,585
COMMON AREA CLEANING	3,290
HOT TUB MAINTENANCE	3,742
INSPECTION EXPENSES	5,842
LANDSCAPING	5,097
SNOW REMOVAL	9,037
CABLE & INTERNET	5,427
ELECTRIC	5,144
NATURAL GAS	2,125
TELEPHONE EXPENSE	1,648
WATER AND SANITATION	9,056
TRASH REMOVAL	678
FIRE PROTECTION	2,200
PRIOR YEAR SECTION 277 CARRYOVER	17,538
CURRENT YEAR SECTION 277 CARRYOVER	-16,802
INSURANCE CLAIM EXPENSES	46,595
Total	123,012



190112 11555

DR 0112 (10/28/19)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

(0023)

2019 Colorado C Corporation Income Tax Return

Do not submit federal return, forms or schedules when filing this return.

Fiscal Year Beginning (MM/DD/19)		Year Ending (MM/DD/YY)	
01/01/19		12/31/19	
Name of Corporation			Colorado Account Number
BLACK DIAMOND LODGE CONDOMINIUM ASSOCIATION, INC.			NONE
Address			FEIN
P.O. BOX 2776			45-1163423
City			State ZIP
CRESTED BUTTE			CO 81224
<input type="checkbox"/> Final Return		<input type="checkbox"/> If you are submitting a statement disclosing a listed or reported transaction, mark this box	

A. Apportionment of Income. 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. Separate/Consolidated/Combined Filing. 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. Warning: 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) |

Enter the year of election (YYYY)

Federal Taxable Income		Round to nearest dollar	
1. Federal taxable income from Federal form 1120 or 990-T	• 1	0	00
2. Federal taxable income of companies not included in this return	• 2		00
3. Net federal taxable income, subtract line 2 from line 1	3	0	00
Additions			
4. Federal net operating loss deduction	• 4		00
5. Colorado income tax deduction	• 5		00
6. Other additions, submit explanation	• 6		00
7. Sum of lines 3 through 6	7	0	00



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DR 0112 (10/28/19)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Form 112

Name		Account Number	
BLACK DIAMOND LODGE CONDOMINIUM ASSOCIATION INC		NONE	
Subtractions			
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. Agricultural asset lease deduction. Enter CADA certificate number and submit a copy of your certificate with your return	• CADA Certificate Number		00
	• 12		00
13. Other subtractions, explain below	• 13		00
Explain:			
14. Sum of lines 8 through 13	14		00
Taxable Income			
15. Modified federal taxable income, subtract line 14 from line 7	15	0	00
16. Colorado taxable income before net operating loss deduction	• 16	0	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)	0	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	0	00
19. Tax, 4.5% of the amount on line 18	• 19		00
Credits			
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 87 (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 5b, 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
24. Recapture of prior year credits	• 24		00
25. Sum of lines 23 and 24	25	0	00



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Name	Account Number
BLACK DIAMOND LODGE CONDOMINIUM ASSOCIATION INC	NONE
26. Estimated tax and 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 88, 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	
38. Overpayment, subtract line 25 from line 32 ● 38	0 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	0 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 or
Mail and Make Checks Payable to: Colorado Department of Revenue
Denver, CO 80261-0006



190112 41555

DR 0112 (10/28/19)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Form 112

Name		Account Number	
BLACK DIAMOND LODGE CONDOMINIUM ASSOCIATION, INC.		NONE	
C. The corporation's books are in care of:			
Last Name	First Name	Middle Initial	Phone Number
TOAD PROPERTY MANAGEMENT, INC.	ROB		(970) 349-2773
Address		City	State Zip
PO BOX 2776		CRESTED BUTTE	CO 81224
D. Business code number per federal return (NAICS)		E. Year corporation began doing business in Colorado	
• 813000		• 2011	
F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)			• <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
G. Kind of business in detail CONDOMINIUM OWNERS ASSOCIATION			
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 checked="" 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
GORMAN		DOUGLAS	B
Address of person or firm preparing return		Phone Number	
PO BOX 149 214 SIXTH ST		(970) 349-6156	
City		State	Zip
CRESTED BUTTE		CO	81224
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)	
Do Not Submit Federal Return, Forms or Schedules when Filing this Return			

<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>	