

For calendar year 2021, or tax year beginning _____, 2021, ending _____, 20_____

2021

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879C for the latest information.

Name of corporation SOLAR SIXPLEX CONDO ASSOCIATION	Employer identification number 84-1132523
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Part I Tax Return Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	16,658.
2	Taxable income (Form 1120, line 30)	2	0.
3	Total tax (Form 1120, line 31)	3	0.
4	Amount owed (Form 1120, line 35)	4	
5	Overpayment (Form 1120, line 36)	5	0.

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2021 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize _____ to enter my PIN

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 as my signature
ERO firm name
 on the corporation's 2021 electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2021 electronically filed income tax return.

Officer's signature ▶ _____ Date ▶ _____ Title ▶ PRESIDENT

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

8	4	3	8	5	0	8	1	2	2	4
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do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	TYPE OR PRINT	Name SOLAR SIXPLEX CONDO ASSOCIATION Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 149 City or town, state or province, country, and ZIP or foreign postal code CRESTED BUTTE CO 81224	B Employer identification number 84-1132523 C Date incorporated 05/11/2005 D Total assets (see instructions) \$ 25,151
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change			

Income	1a	Gross receipts or sales		
	b	Returns and allowances		
	c	Balance. Subtract line 1b from line 1a		
	2	Cost of goods sold (attach Form 1125-A)		
	3	Gross profit. Subtract line 2 from line 1c		
	4	Dividends and inclusions (Schedule C, line 23)		
	5	Interest		
	6	Gross rents		
	7	Gross royalties		
	8	Capital gain net income (attach Schedule D (Form 1120))		
	9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)		
10	Other income (see instructions—attach statement) Other Income Statement		16,658	
11	Total income. Add lines 3 through 10		16,658	

Deductions (See instructions for limitations on deductions.)	12	Compensation of officers (see instructions—attach Form 1125-E)		
	13	Salaries and wages (less employment credits)		
	14	Repairs and maintenance		1,450
	15	Bad debts		
	16	Rents		
	17	Taxes and licenses		
	18	Interest (see instructions)		
	19	Charitable contributions		
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		
	21	Depletion		
	22	Advertising		
	23	Pension, profit-sharing, etc., plans		
	24	Employee benefit programs		
	25	Reserved for future use		
	26	Other deductions (attach statement) Other Deductions Statement		15,208
	27	Total deductions. Add lines 12 through 26		16,658
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.		0
	29a	Net operating loss deduction (see instructions)		
	b	Special deductions (Schedule C, line 24)		
	c	Add lines 29a and 29b		

Tax, Refundable Credits, and Payments	30	Taxable income. Subtract line 29c from line 28. See instructions		
	31	Total tax (Schedule J, Part I, line 11)		0
	32	Reserved for future use		
	33	Total payments and credits (Schedule J, Part III, line 23)		
	34	Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>		
	35	Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed		
	36	Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid		0
37	Enter amount from line 36 you want: Credited to 2022 estimated tax ▶ Refunded ▶			

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	Signature of officer _____ Date _____	Title PRESIDENT	May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Paid Preparer Use Only	Print/Type preparer's name DOUGLAS B GORMAN	Preparer's signature	Date	Check <input type="checkbox"/> 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.			

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	Reserved for future use			
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 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	Interest/tax due under section 453A(c) and/or section 453(l)	9f	
g	Other (see instructions—attach statement)	9g	
10	Total. Add lines 9a through 9g	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	0

Part II—Reserved For Future Use

12	Reserved for future use	12	
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Part III—Payments and Refundable Credits

13	2020 overpayment credited to 2021	13	
14	2021 estimated tax payments	14	
15	2021 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	Reserved for future use	20c	
d	Other (attach statement—see instructions)	20d	
21	Total credits. Add lines 20a through 20d	21	
22	Reserved for future use	22	
23	Total payments and credits. Add lines 19 and 21. Enter here and on page 1, line 33	23	

Schedule K Other Information (see instructions)

1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____		Yes	No
2 See the instructions and enter the:			
a Business activity code no. ▶ <u>813000</u>			
b Business activity ▶ <u>CONDOMINIUM ASSOCIATION</u>			
c Product or service ▶ <u>MANAGEMENT</u>			
3 Is the corporation a subsidiary in an affiliated group or a parent–subsidiary controlled group?			X
If “Yes,” enter name and EIN of the parent corporation ▶ _____			
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
(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			X
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.			
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?			X
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 ▶ _____			
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?	X	
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 ► \$ _____		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		X
If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments in 2021 that would require it to file Form(s) 1099?		X
b If "Yes," did or will the corporation file required Form(s) 1099?		
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?		X
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?		X
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?		X
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?		X
20 Is the corporation operating on a cooperative basis?		X
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		X
If "Yes," enter the total amount of the disallowed deductions ► \$ _____		
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))		X
If "Yes," complete and attach Form 8991.		
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		X
24 Does the corporation satisfy one or more of the following? See instructions		X
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," complete and attach Form 8990.		
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter amount from Form 8996, line 15 ► \$ _____		
26 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions		X
Percentage: By Vote		
By Value		

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		23,809.		24,401.
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)		1,000.		750.
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		24,809.		25,151.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)		0.		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)		10,366.		10,366.
25	Retained earnings—Unappropriated		14,443.		14,535.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		24,809.		25,151.

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	92.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains			CURRENT YEAR REVENUE RULING 70-604 CARRYOVER _____	
4	Income subject to tax not recorded on books this year (itemize):				10,263.

	PRIOR YEAR REVENUE RULING 70-604 CARRYOVER _____	10,171.	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 . . . \$ _____	
	-----			b Charitable contributions \$ _____	
a	Depreciation				
b	Charitable contributions				
c	Travel and entertainment				
6	Add lines 1 through 5	10,263.	9	Add lines 7 and 8	10,263.
			10	Income (page 1, line 28)—line 6 less line 9	0.

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

1	Balance at beginning of year	14,443.	5	Distributions: a Cash	
2	Net income (loss) per books	92.		b Stock	
3	Other increases (itemize):			c Property	
	-----		6	Other decreases (itemize):	

4	Add lines 1, 2, and 3	14,535.	7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	14,535.

Name as Shown on Return
SOLAR SIXPLEX CONDO ASSOCIATION

Employer Identification No.
84-1132523

Other Current Assets:	Beginning of tax year	End of tax year
UNDEPOSITED FUNDS	250.	
CONSTRUCTION DEPOSIT	750.	750.
Totals to Form 1120, Schedule L, line 6 ▶	1,000.	750.

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
SOLAR SIXPLEX CONDO ASSOCIATION

Employer Identification No.
84-1132523

Other Current Liabilities:	Beginning of tax year	End of tax year
PREPAID DUES	0.	250.
Totals to Form 1120, Schedule L, line 18 ▶	0.	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	10,366.	
Totals to Form 1120, Schedule L, line 24 ▶	10,366.	
Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 26 ▶		

Additional information from your 2021 Federal Corporation Tax Return**Form 1120: US Corporation Income Tax Return****Other Income****Continuation Statement**

Description	Amount
MEMBER ASSESSMENTS	16,750
ADD PRIOR YEAR REVENUE RULING 70-604 CARRYOVER	10,171
LESS CURRENT YEAR REVENUE RULING 70-604 CARRYOVER	-10,263
Total	16,658

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

Description	Amount
ACCOUNTING	719
INSURANCE	3,769
OUTSIDE SERVICES	290
UTILITIES	10,430
Total	15,208



210112 11555

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)	
01/01/21		12/31/21	
Name of Corporation		• Colorado Account Number	
SOLAR SIXPLEX CONDO ASSOCIATION		05-33156	
Address		• Federal Employer ID Number	
P.O. BOX 149		84-1132523	
City		State	ZIP
CRESTED BUTTE		CO	81224

• Mark for Final Return

• 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:

(42) A corporation not apportioning income;

(45) A corporation electing to pay a tax on its gross Colorado sales;

(43) A corporation engaged in interstate business apportioning income using receipts-factor apportionment (DR 0112RF required);

(46) A corporation claiming an exemption under P.L. 86-272;

(44) A corporation engaged in interstate business apportioning income using special regulation (DR 0112RF required);

(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:

A single corporation filing a separate return;

An affiliated group of corporations required to file a combined return (Schedule C required);

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);

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



210112 21555

Name	Account Number		
SOLAR SIXPLEX CONDO ASSOCIATION	05-33156		
6. Other additions, submit explanation		• 6	00
7. Sum of lines 3 through 6		7	0 00
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. Other subtractions, explanation required below		• 12	00
Explain:			
13. Subtractions allowed under HB21-1002 (see instructions)		• 13	
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 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	0 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



210112 31555

Name	Account Number
SOLAR SIXPLEX CONDO ASSOCIATION	05-33156
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	
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 DepositRouting Number Type: Checking SavingsAccount 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



210112 41555

Name		Account Number	
SOLAR SIXPLEX CONDO ASSOCIATION		05-33156	
C. The corporation's books are in care of:			
Last Name	First Name	Middle Initial	Phone Number
DOUGLAS B. GORMAN PC	DOUG		(970) 349-6156
Address		City	State ZIP
P.O. BOX 149		CRESTED BUTTE	CO 81224
D. Business code number per federal return (NAICS)		E. Year corporation began doing business in Colorado	
• 813000		• 2005	
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 CONDOMINIUM 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
Address of person or firm preparing return		Phone Number	
PO BOX 149 214 SIXTH ST			
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)	
PRESIDENT			

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>
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These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.



218453C 11555

State of Colorado
Corporate Income Tax Declaration for Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. Retain with your records.

Colorado Account Number: 05-33156
FEIN: 84-1132523
Tax Year Beginning: 01/01/21
Tax Year end: 12/31/21
Business Name: SOLAR SIXPLEX CONDO ASSOCIATION
Phone Number: (970) 209-6898
Address: P.O. BOX 149
City: CRESTED BUTTE
State: CO
ZIP: 81224

Part I - Tax Return Information

Table with 3 columns: Line Item, Amount, and Total. Includes items like Total Income (16658), Federal Taxable Income (0), Colorado Tax, Colorado Payments, Amount You Owe, and Refund (0).

Part II - Declaration of Tax Payer

Under penalties of perjury, I declare that I am an officer of the company listed above and the information provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on the company's 2021 Federal/Colorado income tax returns...

Signature: [Blank]
Title: PRESIDENT
Date: 02/14/22

Part III - Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here []

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's 2021 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2021 Federal/Colorado income tax returns...

ERO's Signature: [Blank]
Identification Number, Your SSN or ITIN: [Blank]

Check if also Preparer []

Date (MM/DD/YY): 02/14/22