

**U.S. Income Tax Return
for Homeowners Associations**Go to www.irs.gov/Form1120H for instructions and the latest information.**2022**

For calendar year 2022 or tax year beginning , 2022, and ending , 20

TYPE OR PRINT	Name HIDDEN VALLEY FARMS HOMEOWNERS ASSOCIATION INC	Employer identification number [REDACTED]
	Number, street, and room or suite no. If a P.O. box, see instructions. P O BOX 9039 CROSSPARK DRIVE 32241	Date association formed [REDACTED]
	City or town, state or province, country, and ZIP or foreign postal code KNOXVILLE, TN 37930	

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

A	Check type of homeowners association: ☐ Condominium management association ☒ Residential real estate association ☐ Timeshare association	
B	Total exempt function income. Must meet 60% gross income test. See instructions	B 13336
C	Total expenditures made for purposes described in 90% expenditure test. See instructions	C
D	Association's total expenditures for the tax year. See instructions	D
E	Tax-exempt interest received or accrued during the tax year	E

Gross Income (excluding exempt function income)

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

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

9	Salaries and wages	9
10	Repairs and maintenance	10
11	Rents	11
12	Taxes and licenses	12
13	Interest	13
14	Depreciation (attach Form 4562)	14
15	Other deductions (attach statement)	15 14133#1
16	Total deductions. Add lines 9 through 15	16 14133
17	Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17 -14133
18	Specific deduction of \$100	18 \$100

Tax and Payments

19	Taxable income. Subtract line 18 from line 17	19 -14233
20	Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	20 0
21	Tax credits (see instructions)	21
22	Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	22
23a	2021 overpayment credited to 2022	23a
b	2022 estimated tax payments	23b
c	Total	23c
d	Tax deposited with Form 7004	23d
e	Credit for tax paid on undistributed capital gains (attach Form 2439)	23e
f	Credit for federal tax paid on fuels (attach Form 4136)	23f
g	Add lines 23c through 23f	23g
24	Amount owed. Subtract line 23g from line 22. See instructions	24
25	Overpayment. Subtract line 22 from line 23g	25
26	Enter amount of line 25 you want: Credited to 2023 estimated tax Refunded	26

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

May the IRS discuss this return
with the preparer shown below?
See instructions. ☒ Yes ☐ No**Paid
Preparer
Use Only**

Print/Type preparer's name

MARY K MORIN

Date

4-16-23

Check ☐ if
self-employed

PTIN

P00056691

Firm's name HRB TAX GROUP INC

Firm's EIN 43-1871840

Firm's address 10958 PARKSIDE DRIVE, KNOXVILLE, TN 37934

Phone no. 865-671-0364

2022 DETAIL STATEMENT

HIDDEN VALLEY FARMS HOMEOWNERS
81-5222172

PAGE 1

STATEMENT #1 - OTHER DEDUCTIONS (FORM 1120-H)

LAWN.....	\$6,387.49
UTILITIES.....	\$2,290.63
MISCELLANEOUS.....	\$2,754.50
WEBSITE.....	\$ 157.32
LIGHTS.....	\$1,935.00
MAIL.....	\$ 195.24
TAXES.....	\$ 412.52
TOTAL \$14,132.70	
= \$14,133	