

Filing Instructions

Kilkenny Addition to Southbridge

Corporation Tax Return

Taxable Year Ended December 31, 2018

Federal Filing Instructions

Your 2018 Form 1120-H shows no balance due.

An authorized officer of the corporation should sign and date the return and mail by April 15, 2019 to:

Department of the Treasury
Internal Revenue Service Center
Kansas City, MO 64999-0012

Wisconsin Filing Instructions

Your 2018 Form 4 shows no balance due.

An authorized officer of the corporation should sign and date the return on page 3 and mail by April 15, 2019 to:

Wisconsin Department of Revenue
P.O. Box 8908
Madison, WI 53708-8908

**U.S. Income Tax Return
for Homeowners Associations**

▶ Go to www.irs.gov/Form1120H for instructions and the latest information.

For calendar year 2018 or tax year beginning _____, and ending _____

TYPE OR PRINT	Name Kilkenny Addition to Southbridge Neighborhood Association Inc	Employer identification number 81-4067752
	Number, street, and room or suite no. If a P.O. box, see instructions. 2010 Cardinal Way	Date association formed
	City or town, state or province, country, and ZIP or foreign postal code Waunakee WI 53597	10/06/2016

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** 1,706

C Total expenditures made for purposes described in 90% expenditure test. See instructions **C** 1,085

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 0

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
16	Total deductions. Add lines 9 through 15	16 0
17	Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17 0
18	Specific deduction of \$100	18 100

Tax and Payments

19	Taxable income. Subtract line 18 from line 17	19 -100
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 0

23 a	2017 overpayment credited to 2018	23a		c Total ▶	23c	
b	2018 estimated tax payments	23b			23d	
d	Tax deposited with Form 7004				23e	
e	Credit for tax paid on undistributed capital gains (attach Form 2439)				23f	
f	Credit for federal tax paid on fuels (attach Form 4136)					
g	Add lines 23c through 23f				23g	

24 Amount owed. Subtract line 23g from line 22. See instructions **24** 0

25 Overpayment. Subtract line 22 from line 23g **25**

26 Enter amount of line 25 you want: **Credited to 2019 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 knowledge.

Sign Here Signature of officer Tim Gaule Date _____ Title Treasurer

SIGN HERE Discuss this return with the preparer if instructed. Yes No

Paid	Print/Type preparer's name Natasha Chambers, CPA	Preparer's signature <i>Natasha Chambers</i>	Date 02/11/19	Check <input type="checkbox"/> if self-employed	PTIN P00646886
	Preparer Use Only	Firm's name ▶ Chambers CPA, LLC	Firm's EIN ▶ 45-4012996	Firm's address ▶ 1001 Arboretum Drive Ste 3 Waunakee, WI 53597-2674	
				Phone no.	608-467-4251