

**Application for Automatic Extension of Time To File  
 Certain Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► **File a separate application for each return.**  
 ► Information about Form 7004 and its separate instructions is at [www.irs.gov/form7004](http://www.irs.gov/form7004).

<b>Print or Type</b>	Name <b>ROOSEVELT RIDGE HOMEOWNERS ASSOCIATION</b>	Identifying number <b>20-3516170</b>
	Number, street, and room or suite no. (If P.O. box, see instructions.) <b>105 STANDISH ST</b>	
	City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)). <b>DUXBURY, MA 02332</b>	

**Note.** File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

**Part I Automatic 5-Month Extension**

**1a** Enter the form code for the return that this application is for (see below)  

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

**Part II Automatic 6-Month Extension**

**b** Enter the form code for the return that this application is for (see below) 17

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

- 2** If the organization is a foreign corporation that does not have an office or place of business in the United States, check here
- 3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here   
 If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

**Part III All Filers Must Complete This Part**

**4** If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here

**5a** The application is for calendar year 2012, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**b Short tax year.** If this tax year is less than 12 months, check the reason:  Initial return  Final return  
 Change in accounting period  Consolidated return to be filed  Other (see instructions-attach explanation)

<b>6</b> Tentative total tax	<b>6</b>	0.
<b>7</b> Total payments and credits (see instructions)	<b>7</b>	0.
<b>8</b> Balance due. Subtract line 7 from line 6 (see instructions)	<b>8</b>	0.

# U.S. Income Tax Return for Homeowners Associations

EXTENSION GRANTED TO 09/15/13

Information about Form 1120-H and its separate instructions is at [www.irs.gov/form1120h](http://www.irs.gov/form1120h).

# 2012

For calendar year 2012 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

<b>TYPE OR PRINT</b>	<small>Name</small>	<b>ROOSEVELT RIDGE HOMEOWNERS ASSOCIATION</b>	<small>Employer identification number</small>
	<small>Number, street, and room or suite no. If a P.O. box, see instructions.</small>	<b>105 STANDISH ST</b>	<b>20-3516170</b>
	<small>City or town, state, and ZIP code</small>	<b>DUXBURY, MA 02332</b>	<small>Date association formed</small>
			<b>09/22/2005</b>

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

<b>A</b>	Check type of homeowners association: <input type="checkbox"/> Condominium management association <input checked="" 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>28,273.</b>
<b>C</b>	Total expenditures made for purposes described in 90% expenditure test	<b>SEE STATEMENT 2</b>	<b>16,903.</b>
<b>D</b>	Association's total expenditures for the tax year		<b>16,903.</b>
<b>E</b>	Tax-exempt interest received or accrued during the tax year		<b>0.</b>

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

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

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

<b>9</b>	Salaries and wages		
<b>10</b>	Repairs and maintenance		
<b>11</b>	Rents		
<b>12</b>	Taxes and licenses		
<b>13</b>	Interest		
<b>14</b>	Depreciation (attach Form 4562)		
<b>15</b>	Other deductions (attach statement)		
<b>16</b>	<b>Total deductions.</b> Add lines 9 through 15		<b>0.</b>
<b>17</b>	Taxable income before specific deduction of \$100. Subtract line 16 from line 8		<b>5.</b>
<b>18</b>	Specific deduction of \$100		<b>\$100.00</b>

**Tax and Payments**

<b>19</b>	Taxable income. Subtract line 18 from line 17		<b>-95.</b>																																																																	
<b>20</b>	Enter 30% of line 19. (Timeshare associations, enter 32% of line 19.)		<b>0.</b>																																																																	
<b>21</b>	Tax credits																																																																			
<b>22</b>	<b>Total tax.</b> Subtract line 21 from line 20. See instructions for recapture of certain credits		<b>0.</b>																																																																	
<b>23</b>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">a</td> <td style="width:20%;">2011 overpayment credited to 2012</td> <td style="width:10%;"><b>23a</b></td> <td style="width:10%;"></td> <td rowspan="2" style="width:10%;"></td> <td rowspan="2" style="width:10%;"></td> <td rowspan="2" style="width:10%;"></td> <td rowspan="2" style="width:10%;"></td> <td rowspan="2" style="width:10%;"></td> <td rowspan="2" style="width:10%;"></td> </tr> <tr> <td>b</td> <td>2012 estimated tax payments</td> <td><b>23b</b></td> <td></td> </tr> <tr> <td colspan="2"></td> <td><b>c Total</b></td> <td><b>23c</b></td> <td><b>0.</b></td> <td colspan="5"></td> </tr> <tr> <td>d</td> <td>Tax deposited with Form 7004</td> <td></td> <td><b>23d</b></td> <td></td> <td colspan="5"></td> </tr> <tr> <td>e</td> <td>Credit for tax paid on undistributed capital gains (attach Form 2439)</td> <td></td> <td><b>23e</b></td> <td></td> <td colspan="5"></td> </tr> <tr> <td>f</td> <td>Credit for federal tax paid on fuels (attach Form 4136)</td> <td></td> <td><b>23f</b></td> <td></td> <td colspan="5"></td> </tr> <tr> <td>g</td> <td>Add lines 23c through 23f</td> <td></td> <td><b>23g</b></td> <td><b>0.</b></td> <td colspan="5"></td> </tr> </table>	a	2011 overpayment credited to 2012	<b>23a</b>								b	2012 estimated tax payments	<b>23b</b>				<b>c Total</b>	<b>23c</b>	<b>0.</b>						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>	<b>0.</b>								
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g	Add lines 23c through 23f		<b>23g</b>	<b>0.</b>																																																																
<b>24</b>	<b>Amount owed.</b> Subtract line 23g from line 22 (see instructions)		<b>24</b>																																																																	
<b>25</b>	<b>Overpayment.</b> Subtract line 22 from line 23g		<b>25</b>																																																																	
<b>26</b>	Enter amount of line 25 you want: <b>Credited to 2013 estimated tax</b> ▶	<b>Refunded</b> ▶	<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** Signature of officer: \_\_\_\_\_ Date: \_\_\_\_\_ Title: **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instr.?)  
 Yes  No

<small>Print/Type preparer's name</small>	<small>Preparer's signature</small>	<small>Date</small>	<small>Check if self-employed</small> <input type="checkbox"/>	<small>PTIN</small>
<b>ANDREW MACGILLIVRAY</b>				<b>P00102072</b>
<small>Firm's name</small> ▶	<b>HEISKELL MACGILLIVRAY &amp; ASSOCIATES, PS</b>		<small>Firm's EIN</small> ▶	<b>47-0888689</b>
<small>Firm's address</small> ▶	<b>1516 W. RIVERSIDE</b>		<small>Phone no.</small> <b>(509) 455-8173</b>	
				<b>SPOKANE, WA 99201</b>



(0023)

**2012**

-or-

Fiscal Year Beginning \_\_\_\_\_, 2012  
 ending \_\_\_\_\_

**COLORADO**  
**C Corporation Income Tax**  
**Form 112**

1019

**Do Not Submit Federal Return, Forms or Schedules when Filing this Return.**

Name of Corporation <b>ROOSEVELT RIDGE HOMEOWNERS ASSOCIATION</b>		Colorado Account Number • <b>1358020</b>
Address <b>105 STANDISH ST</b>		Federal Employer Identification Number • <b>20-3516170</b>
City <b>DUXBURY</b>	State <b>MA</b>	ZIP <b>02332</b>

Final Return

• If you are submitting a statement disclosing a listed or reportable transaction, mark this box

• **A. Apportionment of Income.** This return is being filed for:

(42) A corporation not apportioning income;

(43) A corporation engaged in interstate business apportioning income using single-factor apportionment (Schedule SF required);

(44) A corporation engaged in interstate business apportioning income under special regulation;

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

(47) Other, federal form filed.

• **B. Separate/Consolidate/Combined Filing.** This return is being filed by:

A single corporation filing a separate return;

An affiliated group of corporations electing to file a consolidated return (Warning: such election is binding for four years).  
 If your election was made in a prior year, enter the year of election here: \_\_\_\_\_ (Schedule C required);

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

An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required).

Federal Taxable Income	Round to the Nearest Dollar	
1. Federal taxable income from Form 1120	• 1	-95 00
2. Federal taxable income of companies not included in this return	• 2	0 00
3. Net federal taxable income, line 1 minus line 2	3	-95 00
<b>Additions</b>		
4. Federal net operating loss deduction	• 4	00
5. Colorado income tax deduction	• 5	00
6. Other additions, include explanation	• 6	00
7. Total 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 source capital gain (assets acquired on or after 5/9/94, held five years)	• 10	00
11. Other subtractions, include explanation	• 11	00
12. Total of lines 8 through 11	12	0 00
<b>Taxable Income</b>		
13. Modified federal taxable income, line 7 minus line 12	13	-95 00
14. Colorado taxable income before net operating loss deduction	• 14	-95 00
15. Colorado net operating loss deduction (May not exceed \$250,000)	• 15	00
16. Colorado taxable income, line 14 minus line 15	16	-95 00
17. Tax, 4.63% of the amount on line 16	• 17	0 00
<b>Credits</b>		
18. Total nonrefundable credits from line 73, Form 112CR (may not exceed tax on line 17)	• 18	00
19. Net tax, line 17 minus line 18	19	0 00
20. Recapture of prior year credits	• 20	00

Form 112

1019

**Do Not Submit Federal Return, Forms or Schedules when Filing this Return.**

21. Total of lines 19 and 20	21	0	00
22. Estimated tax and extension payments and credits	• 22	0	00
23. W-2G Withholding from lottery winnings	• 23		00
24. Refundable innovative motor vehicle credit from line 74 Form 112CR	• 24		00
25. Total of lines 22 through 24	25		00
26. Net tax due. Subtract line 25 from line 21	26		00
27. Penalty	• 27		00
28. Interest	• 28		00
29. Estimated tax penalty due	• 29		00
30. Total due. Enter the sum of lines 26 through 29	• 30	0	00
31. Overpayment, line 25 minus line 21	31		00
32. Amount from line 31 to carry forward for future year estimated tax	• 32		00
33. Amount from line 31 to be refunded	• 33		00

**Direct Deposit**

Routing number \_\_\_\_\_ Type:  Checking  Savings

Account number \_\_\_\_\_

Pay Electronically at [www.Colorado.gov/RevenueOnline](http://www.Colorado.gov/RevenueOnline) or Mail and Make Checks Payable To:  
Colorado Department of Revenue, Denver, CO 80261-0006

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 amount directly from your bank account electronically.

**C. The corporation's books are in care of:**

Name <b>WESLEY HOBSON</b>	Telephone Number <b>(303) 324-3767</b>
Address <b>2425 CANYON BOULEVARD, STE 110</b>	City <b>BOULDER</b>
	State <b>CO</b>
	ZIP <b>80302</b>

**D. Business code number per federal return (NAICS)** • 5 3 1 3 9 0

**E. Year corporation began doing business in Colorado** • 2 0 0 6

**F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions).** •  Yes  No

**G. Kind of business in detail:**  
**HOMEOWNERS 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?**  Yes  No

If Yes, for which year(s)? \_\_\_\_\_

Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?  Yes  No

<b>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.</b>		Person or Firm preparing return (name, address and telephone number): • <b>ANDREW MACGILLIVRA</b> <b>1516 W. RIVERSIDE</b> <b>SPOKANE, WA 99201</b> <b>(509) 455-8173</b>
Signature and Title of Officer <b>PRESIDENT</b>	Date	