



510 W Riverside Ave, Suite 400
Spokane, WA 99201
(509) 455-8173
hmacpa.com

Roosevelt Ridge Homeowners Association
C/O Scott Schorer
33 Anchorage Lane
Duxbury, MA 02332

Dear Scott:

We have prepared and enclosed your 2018 federal Homeowners Association and state Corporation income tax returns for the year ended December 31, 2018. The returns should be signed and dated by the appropriate corporate officer(s) and mailed.

The federal Form 1120-H should be mailed on or before October 15, 2019 to:

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

No payment is required with this return when filed.

The Colorado Form 112 should be mailed on or before October 15, 2019 to:

Colorado Department of Revenue
Denver, CO 80261-0005

No payment is required with this return when filed.

The returns were prepared from the information furnished by you. Please review before filing to ensure there are no omissions or misstatements of material facts.

We have enclosed mailing envelopes for your convenience in filing the returns.

Copies of the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

We sincerely appreciate this opportunity to serve you. If you have any questions regarding the returns, please do not hesitate to call.

Best regards,

A handwritten signature in blue ink, appearing to read 'Michael Whitmore'.

Michael Whitmore, CPA