

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

2018

Department of the Treasury
Internal Revenue Service

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

For calendar year 2018 or tax year beginning _____, 2018, and ending _____, 20

TYPE OR PRINT	Name	NOB HILL BUSINESS CENTER CONDOMINIUM ASSOCIATION, INC.	Employer identification number	20-8234532
	Number, street, and room or suite no. If a P.O. box, see instructions.	5359 NOB HILL ROAD	Date association formed	04/26/2006
	City or town, state or province, country, and ZIP or foreign postal code	SUNRISE, FL 33351		

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	253093	00
C Total expenditures made for purposes described in 90% expenditure test. See instructions	C	139810	00
D Association's total expenditures for the tax year. See instructions	D	139925	00
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	103	00
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	103	00

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	115	00
13 Interest	13		
14 Depreciation (attach Form 4562)	14		
15 Other deductions (attach statement)	15		
16 Total deductions. Add lines 9 through 15	16	115	00
17 Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17	-12	00
18 Specific deduction of \$100	18	100	00

Tax and Payments

19 Taxable income. Subtract line 18 from line 17	19	-112	00
20 Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	20		
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 _____	23a		
b 2018 estimated tax payments 23b _____	23b		
c Total ▶ 23c _____	23c		
d Tax deposited with Form 7004 23d _____	23d		
e Credit for tax paid on undistributed capital gains (attach Form 2439) 23e _____	23e		
f Credit for federal tax paid on fuels (attach Form 4136) 23f _____	23f		
g Add lines 23c through 23f 23g _____	23g		
24 Amount owed. Subtract line 23g from line 22. See instructions	24	0	
25 Overpayment. Subtract line 22 from line 23g	25	0	
26 Enter amount of line 25 you want: Credited to 2019 estimated tax ▶ _____ Refunded ▶ _____	26	0	

Sign Here 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.

Signature of officer:  Date: 9-6-19 Title: Manager

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN	
	Antonio Grau Jr.		8/30/19		P00178771	
	Firm's name ▶	Firm's EIN ▶				
	Grau & Associates	20-2067322				
	Firm's address ▶	951 Yamato Road # 280, Boca Raton, FL 33431	Phone no.	561-994-9299		