

U.S. Corporation Income Tax Return

2012

For calendar year 2012 or tax year beginning _____, ending _____

▶ Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	TYPE OR PRINT	Name Mission Viejo Homeowners Association Number, street, and room or suite no. If a P.O. box, see instructions. 4255 S Buckley Road #110 City or town State ZIP code Aurora CO 80013	B Employer identification number 84-0889985 C Date incorporated 4/28/1981 D Total assets (see instructions) \$ 9,839
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change			

Income	1a Gross receipts or sales	1a	27,878		
	b Returns and allowance	1b			
	c Balance. Subtract line 1b from line 1a	1c		27,878	
	2 Cost of goods sold (attach Form 1125-A)	2			
	3 Gross profit. Subtract line 2 from line 1c	3		27,878	
	4 Dividends (Schedule C, line 19)	4			
	5 Interest	5			
	6 Gross rents	6			
	7 Gross royalties	7			
	8 Capital gain net income (attach Schedule D (Form 1120))	8			
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9			
10 Other income (see instructions—attach statement)	10				
11 Total income. Add lines 3 through 10	11		27,878		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	12			
	13 Salaries and wages (less employment credits)	13			
	14 Repairs and maintenance	14			
	15 Bad debts	15			
	16 Rents	16			
	17 Taxes and licenses	17			
	18 Interest	18			
	19 Charitable contributions	19			
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20			
	21 Depletion	21			
	22 Advertising	22			
	23 Pension, profit-sharing, etc., plans	23			
	24 Employee benefit programs	24			
	25 Domestic production activities deduction (attach Form 8903)	25			
	26 Other deductions (attach statement)	26		27,878	
	27 Total deductions. Add lines 12 through 26	27		27,878	
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28		0	
29a Net operating loss deduction (see instructions)	29a				
b Special deductions (Schedule C, line 20)	29b				
c Add lines 29a and 29b	29c		0		
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30		0	
	31 Total tax (Schedule J, Part I, line 11)	31			
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32		0	
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	33			
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		0	
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		0	
36 Enter amount from line 35 you want: Credited to 2013 estimated tax ▶ Refunded ▶	36		0		

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 ▶ _____ 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	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN	
	Jim Donald	Jim Donald	6/25/2013		P00324156	
	Firm's name ▶	Advanced Tax Strategies		Firm's EIN ▶	75-2979233	
	Firm's address ▶	15200 E Girard Ave Suite 4200		Phone no.	303-766-6850	
	City	Aurora	State	CO	ZIP code	80014

Schedule C Dividends and Special Deductions (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	0
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	0
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	0
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	0
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	0
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	0
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	0
8	Dividends from wholly owned foreign subsidiaries		100	0
9	Total. Add lines 1 through 8. See instructions for limitation			0
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	0
11	Dividends from affiliated group members		100	0
12	Dividends from certain FSCs		100	0
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4	0		
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			0

Schedule J Tax Computation and Payment (see instructions)

Part I—Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	<input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation (see instructions)	<input type="checkbox"/>	2	
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	0
5a	Foreign tax credit (attach Form 1118)		5a	
b	Credit from Form 8834, line 30 (attach Form 8834)		5b	
c	General business credit (attach Form 3800)		5c	
d	Credit for prior year minimum tax (attach Form 8827)		5d	
e	Bond credits from Form 8912		5e	
6	Total credits. Add lines 5a through 5e		6	0
7	Subtract line 6 from line 4		7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)		9a	
b	Recapture of low-income housing credit (attach Form 8611)		9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)		9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)		9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)		9e	
f	Other (see instructions—attach statement)		9f	
10	Total. Add lines 9a through 9f		10	0
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

Part II—Payments and Refundable Credits

12	2011 overpayment credited to 2012		12	
13	2012 estimated tax payments		13	
14	2012 refund applied for on Form 4466		14	()
15	Combine lines 12, 13, and 14		15	0
16	Tax deposited with Form 7004		16	
17	Withholding (see instructions)		17	
18	Total payments. Add lines 15, 16, and 17		18	0
19	Refundable credits from:			
a	Form 2439		19a	
b	Form 4136		19b	
c	Form 8827, line 8c		19c	
d	Other (attach statement—see instructions)		19d	
20	Total credits. Add lines 19a through 19d		20	0
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32		21	0

Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶		Yes	No
2	See the instructions and enter the:			
a	Business activity code no. ▶ 561790			
b	Business activity ▶ Home Owners Association			
c	Product or service ▶ Essential Neighborhood services			
3	Is the corporation a subsidiary in an affiliated group or a parent-subsi- dary controlled group? If "Yes," enter name and EIN of the parent corporation ▶			X
4	At the end of the tax year:			
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)			X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)			X

Schedule K Other Information *continued* (see instructions)

	Yes	No
5 At the end of the tax year, did the corporation:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions If "Yes," complete (i) through (iv) below.		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		X
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7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (i) Percentage owned ▶ _____ and (ii) Owner's country ▶ _____ (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____		X
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8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
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9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		
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10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____		
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11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
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12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ▶ \$ _____ 66		
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13 Are the corporation's total receipts (line 1c plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2 on page 5. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. ▶ \$ _____ 0	X	
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14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? If "Yes," complete and attach Schedule UTP.		X
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15a Did the corporation make any payments in 2012 that would require it to file Form(s) 1099?		X
b If "Yes," did or will the corporation file required Forms 1099?		

16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?		X
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17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
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18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		X
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Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		8,259		8,339
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()	0	()	0
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		80		
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()	0	()	0
11a	Depletable assets				
b	Less accumulated depletion	()	0	()	0
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()	0	()	0
14	Other assets (attach statement)		1,500		1,500
15	Total assets		9,839		9,839
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)		1,500		1,500
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock		0		0
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		8,339		8,339
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		9,839		9,839

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more—see instructions

1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$	
3	Excess of capital losses over capital gains			-----	
4	Income subject to tax not recorded on books this year (itemize):			-----	0
	-----	0	8	Deductions on this return not charged against book income this year (itemize):	
5	Expenses recorded on books this year not deducted on this return (itemize):			a Depreciation \$	
a	Depreciation \$			b Charitable contributions \$	
b	Charitable contributions \$			-----	
c	Travel and entertainment \$			-----	0
	-----	0	9	Add lines 7 and 8	0
6	Add lines 1 through 5	0	10	Income (page 1, line 28)—line 6 less line 9	0

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	8,339	5	Distributions: a Cash	
2	Net income (loss) per books			b Stock	
3	Other increases (itemize):			c Property	
	Income before reimbursed exp		6	Other decreases (itemize):	
	-----	0		-----	
4	Add lines 1, 2, and 3	8,339	7	Add lines 5 and 6	0
			8	Balance at end of year (line 4 less line 7)	8,339

Line 26 (1120) - Other Deductions

1	Bank charges	1	35
2	Insurance	2	3,104
3	Legal and professional fees	3	395
4	Legal	4	816
5	Miscellaneous	5	43
6	Office expenses	6	875
7	Postage	7	105
8	Printing	8	684
9	Business	9	80
10	Equipment	10	3,765
11	Donations	11	100
12	BoD meals	12	590
13	Accounting and Tax	13	400
14	Storage	14	1,719
15	MailBox	15	156
16	Grants and Awards	16	1,688
17	WebSite	17	299
18	Direct Expenses	18	9,875
19	Contract Services	19	3,080
20	Mileage reimbursed	20	69
21	Total other deductions	21	27,878
22	Total deductions less expenses for offsetting credits	22	27,878

Line 6, Sch L (1120) - Other Current Assets

		Beginning	End
1	Net PrePaid & Undep Funds	80	
2	Total other current assets	80	0

Line 14, Sch L (1120) - Other Assets

		Beginning	End
1	Deposits	1,500	1,500
2	Total other assets	1,500	1,500

Line 18, Sch L (1120) - Other Current Liabilities

		Beginning	End
1	Sec Dep Court Funds	1,500	1,500
2	Total other current liabilities	1,500	1,500

(0023)
2012

COLORADO

1833

**C Corporation Income Tax
 Form 112**

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

-or-
 Fiscal Year Beginning
 1/1, 2012
 ending
 12/31, 2012

Name of Corporation Mission Viejo Homeowners Association		Colorado Account Number • n/a
Address 4255 S Buckley Road #110		Federal Employer Identification Number • 84-0889985
City Aurora	State CO	ZIP 80013

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	0 00
2. Federal taxable income of companies not included in this return	• 2	00
3. Net federal taxable income, line 1 minus line 2	3	0 00
Additions		
4. Federal net operating loss deduction	• 4	0 00
5. Colorado income tax deduction	• 5	0 00
6. Other additions, include explanation	• 6	0 00
7. Total of lines 3 through 6	7	0 00
Subtractions		
8. Exempt federal interest	• 8	0 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	0 00
11. Other subtractions, include explanation	• 11	0 00
12. Total of lines 8 through 11	12	0 00
Taxable Income		
13. Modified federal taxable income, line 7 minus line 12	13	0 00
14. Colorado taxable income before net operating loss deduction	• 14	0 00
15. Colorado net operating loss deduction (May not exceed \$250,000)	• 15	0 00
16. Colorado taxable income, line 14 minus line 15	16	0 00
17. Tax, 4.63% of the amount on line 16	• 17	0 00
Credits		
18. Total nonrefundable credits from line 73, Form 112CR (may not exceed tax on line 17)	• 18	0 00
19. Net tax, line 17 minus line 18	19	0 00
20. Recapture of prior year credits	• 20	00

Form 112

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	0 00
25. Total of lines 22 through 24	25	0 00
26. Net tax due. Subtract line 25 from line 21	26	0 00
27. Penalty	• 27	0 00
28. Interest	• 28	0 00
29. Estimated tax penalty due	• 29	0 00
30. Total due. Enter the sum of lines 26 through 29	• 30	0 00
31. Overpayment, line 25 minus line 21	31	0 00
32. Amount from line 31 to carry forward for future year estimated tax	• 32	0 00
33. Amount from line 31 to be refunded	• 33	0 00

**Direct
Deposit**

Routing number Type: Checking Savings
Account number

**Pay Electronically at 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		Telephone Number	
Address	City	State	ZIP

D. Business code number per federal return (NAICS) • 561790

E. Year corporation began doing business in Colorado • 1/1/2000

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: Home Owners 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

<p>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.</p>	<p>Person or Firm preparing return (name, address and telephone number):</p> <ul style="list-style-type: none"> Advanced Tax Strategies 15200 E Girard Ave Suite 4200 Aurora, CO 80014 303-766-6850
	<p>Signature and Title of Officer _____ Date 5/15/2013</p>

U.S. Corporation Income Tax Return

2012

For calendar year 2012 or tax year beginning _____, ending _____

▶ Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	TYPE OR PRINT	Name Mission Viejo Homeowners Association Number, street, and room or suite no. If a P.O. box, see instructions. 4255 S Buckley Road #110 City or town State ZIP code Aurora CO 80013	B Employer identification number 84-0889985 C Date incorporated 4/28/1981 D Total assets (see instructions) \$ 9,839
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change			

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b Special deductions (Schedule C, line 20)	29b				
c Add lines 29a and 29b	29c		0		
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30		0	
	31 Total tax (Schedule J, Part I, line 11)	31			
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32		0	
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	33			
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		0	
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		0	
36 Enter amount from line 35 you want: Credited to 2013 estimated tax ▶ Refunded ▶	36		0		

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)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN	
	Jim Donald	Jim Donald	6/25/2013		P00324156	
	Firm's name ▶	Advanced Tax Strategies		Firm's EIN ▶	75-2979233	
	Firm's address ▶	15200 E Girard Ave Suite 4200		Phone no.	303-766-6850	
	City	Aurora	State	CO	ZIP code	80014

Schedule C Dividends and Special Deductions (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	0
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	0
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	0
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	0
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	0
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	0
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	0
8	Dividends from wholly owned foreign subsidiaries		100	0
9	Total. Add lines 1 through 8. See instructions for limitation			0
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	0
11	Dividends from affiliated group members		100	0
12	Dividends from certain FSCs		100	0
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4	0		
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			0

Schedule J Tax Computation and Payment (see instructions)

Part I—Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	<input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation (see instructions)	<input type="checkbox"/>	2	
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	0
5a	Foreign tax credit (attach Form 1118)		5a	
b	Credit from Form 8834, line 30 (attach Form 8834)		5b	
c	General business credit (attach Form 3800)		5c	
d	Credit for prior year minimum tax (attach Form 8827)		5d	
e	Bond credits from Form 8912		5e	
6	Total credits. Add lines 5a through 5e		6	0
7	Subtract line 6 from line 4		7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)		9a	
b	Recapture of low-income housing credit (attach Form 8611)		9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)		9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)		9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)		9e	
f	Other (see instructions—attach statement)		9f	
10	Total. Add lines 9a through 9f		10	0
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

Part II—Payments and Refundable Credits

12	2011 overpayment credited to 2012		12	
13	2012 estimated tax payments		13	
14	2012 refund applied for on Form 4466		14	()
15	Combine lines 12, 13, and 14		15	0
16	Tax deposited with Form 7004		16	
17	Withholding (see instructions)		17	
18	Total payments. Add lines 15, 16, and 17		18	0
19	Refundable credits from:			
a	Form 2439		19a	
b	Form 4136		19b	
c	Form 8827, line 8c		19c	
d	Other (attach statement—see instructions)		19d	
20	Total credits. Add lines 19a through 19d		20	0
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32		21	0

Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶		Yes	No
2	See the instructions and enter the:			
a	Business activity code no. ▶ 561790			
b	Business activity ▶ Home Owners Association			
c	Product or service ▶ Essential Neighborhood services			
3	Is the corporation a subsidiary in an affiliated group or a parent-subsi- dary controlled group? If "Yes," enter name and EIN of the parent corporation ▶			X
4	At the end of the tax year:			
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)			X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)			X

Schedule K Other Information *continued* (see instructions)

	Yes	No
5 At the end of the tax year, did the corporation:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions If "Yes," complete (i) through (iv) below.		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		X
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7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (i) Percentage owned ▶ _____ and (ii) Owner's country ▶ _____ (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____		X
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8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
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9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		
---	--	--

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____		
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11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
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12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ▶ \$ _____ 66		
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13 Are the corporation's total receipts (line 1c plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2 on page 5. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. ▶ \$ _____ 0	X	
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14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? If "Yes," complete and attach Schedule UTP.		X
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15a Did the corporation make any payments in 2012 that would require it to file Form(s) 1099?		X
b If "Yes," did or will the corporation file required Forms 1099?		

16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?		X
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17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
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18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		X
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Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		8,259		8,339
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()	0	()	0
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		80		
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()	0	()	0
11a	Depletable assets				
b	Less accumulated depletion	()	0	()	0
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()	0	()	0
14	Other assets (attach statement)		1,500		1,500
15	Total assets		9,839		9,839
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)		1,500		1,500
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock		0		0
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		8,339		8,339
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		9,839		9,839

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more—see instructions

1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$	
3	Excess of capital losses over capital gains			-----	
4	Income subject to tax not recorded on books this year (itemize):			-----	0
	-----	0	8	Deductions on this return not charged against book income this year (itemize):	
5	Expenses recorded on books this year not deducted on this return (itemize):			a Depreciation \$	
a	Depreciation \$			b Charitable contributions \$	
b	Charitable contributions \$			-----	
c	Travel and entertainment \$			-----	0
	-----	0	9	Add lines 7 and 8	0
6	Add lines 1 through 5	0	10	Income (page 1, line 28)—line 6 less line 9	0

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	8,339	5	Distributions: a Cash	
2	Net income (loss) per books			b Stock	
3	Other increases (itemize):			c Property	
	Income before reimbursed exp		6	Other decreases (itemize):	
	-----	0		-----	
4	Add lines 1, 2, and 3	8,339	7	Add lines 5 and 6	0
			8	Balance at end of year (line 4 less line 7)	8,339

Name Mission Viejo Homeowners Association	Employer identification number 84-0889985
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	0
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	0
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	0
4 Enter the tax shown on the corporation's 2011 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	0

Part II Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

6 The corporation is using the adjusted seasonal installment method.

7 The corporation is using the annualized income installment method.

8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year		4/16/2012	6/15/2012	9/17/2012	12/17/2012
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column	10	0	0	0	0
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11	0	0	0	0
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		0	0	0
13 Add lines 11 and 12	13		0	0	0
14 Add amounts on lines 16 and 17 of the preceding column	14		0	0	0
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0	0	0	0
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0	0	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	0	0	0	0
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	0	0	0	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20	0	0	0
21 Number of days on line 20 after 4/15/2012 and before 7/1/2012	21	0	0	0
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366}$ x 3%	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2012 and before 10/1/2012	23	0	0	0
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366}$ x 3%	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2012 and before 1/1/2013	25	0	0	0
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366}$ x 3%	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2012 and before 4/1/2013	27	0	0	0
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 3%	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2013 and before 7/1/2013	29	0	0	0
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x *%	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2013 and before 10/1/2013	31	0	0	0
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x *%	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2013 and before 1/1/2014	33	0	0	0
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x *%	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2013 and before 2/16/2014	35	0	0	0
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x *%	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$ 0	\$ 0	\$ 0
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38	\$		0

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method
(see instructions)

Form 1120S filers: For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method (Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods:				
a	Tax year beginning in 2009				
b	Tax year beginning in 2010				
c	Tax year beginning in 2011				
2	Enter taxable income for each period for the tax year beginning in 2012 (see instructions for the treatment of extraordinary items).				
3	Enter taxable income for the following periods:	First 4 months	First 6 months	First 9 months	Entire year
a	Tax year beginning in 2009				
b	Tax year beginning in 2010				
c	Tax year beginning in 2011				
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	0.00	0.00	0.00	0.00
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	0.00	0.00	0.00	0.00
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c	0.00	0.00	0.00	0.00
7	Add lines 4 through 6	0.00	0.00	0.00	0.00
8	Divide line 7 by 3.0	0.00	0.00	0.00	0.00
9 a	Divide line 2 by line 8	0	0	0	0
b	Extraordinary items (see instructions)				
c	Add lines 9a and 9b	0	0	0	0
10	Figure the tax on the amount on line 9c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return)				
11 a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	0.00	0.00	0.00	
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	0.00	0.00	0.00	
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	0.00	0.00	0.00	
12	Add lines 11a through 11c	0.00	0.00	0.00	
13	Divide line 12 by 3.0	0.00	0.00	0.00	
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	0	0	0	0
15	Enter any alternative minimum tax for each payment period (see instructions)				
16	Enter any other taxes for each payment period (see instructions)				
17	Add lines 14 through 16	0	0	0	0
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions)				
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	0	0	0	0

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First 3 months	First 3 months	First 6 months	First 9 months
20	Annualization periods (see instructions)	20			
21	Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items)	21			
22	Annualization amounts (see instructions)	22	4	4	2
23a	Annualized taxable income. Multiply line 21 by line 22	23a	0	0	0
b	Extraordinary items (see instructions)	23b			
c	Add lines 23a and 23b	23c	0	0	0
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return)	24			
25	Enter any alternative minimum tax for each payment period (see instructions)	25			
26	Enter any other taxes for each payment period (see instructions)	26			
27	Total tax. Add lines 24 through 26	27	0	0	0
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions)	28			
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	0	0	0
30	Applicable percentage	30	25%	50%	75%
31	Multiply line 29 by line 30	31	0	0	0

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
		<i>Note: Complete lines 32 through 38 of one column before completing the next column.</i>			
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	0	0	0
33	Add the amounts in all preceding columns of line 32 (see instructions)	33		0	0
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	0	0	0
35	Enter 25% of line 5 on page 1 of Form 2220 in each column. <i>Note: "Large corporations," see the instructions for line 10 for the amounts to enter</i>	35	0	0	0
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36		0	0
37	Add lines 35 and 36	37	0	0	0
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10 (see instructions)	38	0	0	0