

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

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

For calendar year 2023 or tax year beginning , and ending

TYPE OR PRINT	Name VIZCAYA OF BRADENTON CONDOMINIUM ASSOCIATION, INC.	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions. 6101 34TH STREET WEST, BUILDING 34	Date association formed
	City or town, state or province, country, and ZIP or foreign postal code BRADENTON FL 34210	05/18/1984

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

A Check type of homeowners association: <input checked="" type="checkbox"/> Condominium management association <input type="checkbox"/> Residential real estate association <input type="checkbox"/> Timeshare association	
B Total exempt function income. Must meet 60% gross income test. See instructions	1,797,772
C Total expenditures made for purposes described in 90% expenditure test. See instructions	1,643,918
D Association's total expenditures for the tax year. See instructions	1,656,988
E Tax-exempt interest received or accrued during the tax year	

Gross Income (excluding exempt function income)

1 Dividends	1	
2 Taxable interest	2	33,671
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) Stmt 1	7	6,823
8 Gross income (excluding exempt function income). Add lines 1 through 7	8	40,494

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) Stmt 2	15	13,070
16 Total deductions. Add lines 9 through 15	16	13,070
17 Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17	27,424
18 Specific deduction of \$100	18	100

Tax and Payments

19 Taxable income. Subtract line 18 from line 17	19	27,324
20 Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	20	8,197
21 Tax credits (see instructions)	21	
22 Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	22	8,197
23a Preceding year's overpayment credited to the current year	23a	
b Current year's estimated tax payments	23b	
c Tax deposited with Form 7004	23c	
d Credit for tax paid on undistributed capital gains (attach Form 2439)	23d	
e Credit for federal tax paid on fuels (attach Form 4136)	23e	
f Elective payment election amount from Form 3800	23f	
g Total payments and credits. Combine lines 23a through 23f	23g	
24 Amount owed. Subtract line 23g from line 22. See instructions	24	8,197
25 Overpayment. Subtract line 22 from line 23g	25	
26 Enter amount of line 25 you want: Credited to 2024 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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 any knowledge. May the IRS discuss this return with the preparer shown below? See instr. Yes No

Sign Here Signature of officer *Paul Miller* Date *4/10/24* Title *President*

Paid	Print/Type preparer's name PAUL MILLER, CPA	Preparer's signature PAUL MILLER, CPA	Date 04/09/24	Check <input type="checkbox"/> if self-employed	PTIN P00112583
Preparer	Firm's name Miller & Company LLP			Firm's EIN 27-0030728	
Use Only	Firm's address 2831 Ringling Blvd Ste 204B Sarasota, FL 34237-5350			Phone no. 941-366-5646	

Federal Statements

Statement 1 - Form 1120-H, Line 7 - Other Income

<u>Description</u>	<u>Amount</u>
APPLICATION FEES	\$ 6,823
Total	\$ <u>6,823</u>

Statement 2 - Form 1120-H, Line 15 - Other Deductions

<u>Description</u>	<u>Amount</u>
MANAGEMENT	\$ 5,603
APPLICATION PROCESSING	2,589
OFFICE EXPENSE	4,125
ACCOUNTING	528
TAX PREPARATION	225
Total	\$ <u>13,070</u>