

2013 Corporate Return
prepared for:

ORION CONDOMINIUM ASSOCIATION, INC
P O BOX 5547
STATELINE, NV 89449-5547

Dennis D. Morita, CPA
404 W. Pine St. #7
Lodi, CA 95240-2048

Department of the Treasury Internal Revenue Service

Information about Form 1120-H and its separate instructions is at www.irs.gov/form1120h.

For calendar year 2013 or tax year beginning 2013, and ending

Header section containing association name (ORION CONDOMINIUM ASSOCIATION, INC), address (P O BOX 5547 STATELINE, NV 89449-5547), and employer identification number (88-0269189).

Check if: (1) Final return, (2) Name change, (3) Address change, (4) Amended return. Association type: Residential real estate association.

Table with 5 rows (B-E) showing Total exempt function income (12,500), Total expenditures (20,287), and Tax-exempt interest received (20,287).

Gross Income table with 8 rows (1-8) showing Dividends, Taxable interest, Gross rents, Gross royalties, Capital gain net income, Net gain (or loss) from Form 4797, Other income, and Total Gross Income (6).

Deductions table with 18 rows (9-18) showing Salaries and wages, Repairs and maintenance, Rents, Taxes and licenses, Interest, Depreciation, Other deductions, Total deductions (0), Taxable income before specific deduction (6), and Specific deduction of \$100.

Tax and Payments table with 19-26 rows showing Taxable income (-94), Total tax (0), Amount owed (0), and Overpayment (0).

Signature section for officer (Dennis D. Morita, CPA) and preparer (Dennis D. Morita, CPA), including firm name, address, and EIN.

2013

Federal Income Tax Summary

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ORION CONDOMINIUM ASSOCIATION, INC

88-0269189

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	2013	2012	Diff
EXEMPT FUNCTION INCOME AND EXPENDITURES			
Total exempt function income.....	12,500	22,745	-10,245
Expenditures described in 90% test.....	20,287	17,953	2,334
Total expenditures for the tax year.....	20,287	0	20,287
GROSS INCOME (NON-EXEMPT FUNCTION INCOME)			
Taxable interest.....	6	8	-2
Gross income.....	6	8	-2
DEDUCTIONS			
Total deductions.....	0	0	0
TAXABLE INCOME			
Taxable income before specific ded.....	6	8	-2
Specific deduction of \$100.....	100	100	0
Taxable income.....	-94	-92	-2
TAX COMPUTATION			
Tax (30% of taxable income).....	0	0	0
Net tax.....	0	0	0
PAYMENTS AND CREDITS			
Total payments and credits.....	0	0	0
REFUND OR AMOUNT DUE			
Overpayment.....	0	0	0
Tax due.....	0	0	0
TAX RATES			
Marginal tax rate.....	30.0%	30.0%	0.0%

2013

Federal Control Totals

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ORION CONDOMINIUM ASSOCIATION, INC

88-0269189

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	Computer	Control	Diff
Federal Control Totals			
Beginning Assets.....	34,341	34,341	0
Beginning Liabilities and Equity.....	90,693	90,693	0