

James A. Strickland, Jr., P.A.
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February 24, 2016

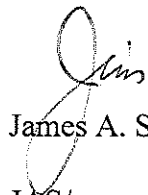
Gardenia Oceanfront Condominium Association, Inc.
c/o Reconcilable Differences, Inc.
2560 Palm Lake Drive
Merritt Island, FL 32952

Attn: Michelle Davis

Enclosed is the Association's tax return for 2015. An officer should sign, date and mail it on or before March 15, 2016. No tax is due with the return.

Enclosed also is a copy of the above tax return and my invoice for services rendered.

Very truly yours,



James A. Strickland, Jr.

JAS/rs

Enclosures

Department of the Treasury
Internal Revenue Service

2015

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

For calendar year 2015 or tax year beginning _____, 2015, and ending _____, 20__

TYPE OR PRINT	Name GARDENIA OCEANFRONT CONDOMINIUM	Employer identification number 59-3758316
	Number, street, and room or suite no. If a P.O. box, see instructions 2560 PALM LAKE DRIVE	Date association formed 11-19-2001
	City or town, state or province, county, and ZIP or foreign postal code MERRITT ISLAND FL 32952	

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)	B 171,759
C Total expenditures made for purposes described in 90% expenditure test (see instructions)	C
D Association's total expenditures for the tax year (see instructions)	D 173,040
E Tax-exempt interest received or accrued during the tax year	E

Gross Income (excluding exempt function income)	
1 Dividends	1
2 Taxable interest	2 114
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	8 114

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) Statement #5	15 250
16 Total deductions. Add lines 9 through 15	16 250
17 Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17 (136)
18 Specific deduction of \$100	18 \$100.00

Tax and Payments	
19 Taxable income. Subtract line 18 from line 17	19 (236)
20 Enter 30% of line 19. (Timeshare associations, enter 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
23 a 2014 overpayment credited to 2015	23a
b 2015 estimated tax payments	23b
c Total ▶	23c
d Tax deposited with Form 7004	23d
e Credit for tax paid on undistributed capital gains (attach Form 2439)	23e
f Credit for federal tax paid on fuels (attach Form 4136)	23f
g Add lines 23c through 23f	23g
24 Amount owed. Subtract line 23g from line 22 (see instructions)	24
25 Overpayment. Subtract line 22 from line 23g	25
26 Enter amount of line 25 you want: Credited to 2016 estimated tax ▶ Refunded ▶	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.

Sign Here Signature of officer _____ Date _____ Title _____

Paid Preparer Use Only	Print/Type preparer's name JAMES STRICKLAND JR	Preparer's signature <i>[Signature]</i>	Date 4/24/16	Check <input type="checkbox"/> if self-employed <input checked="" type="checkbox"/> PTIN P00283880
	Firm's name ▶ JAMES A STRICKLAND JR PA	Firm's EIN ▶ 59-2724445		
	Firm's address ▶ PO BOX 541936 MERRITT ISLAND FL 32954	Phone no. (321) 453-0330		

Federal Supporting Statements

2015 PG01

Name(s) as shown on return

FEIN

GARDENIA OCEANFRONT CONDOMINIUM

59-3758316

FORM 1120H - LINE 15 - OTHER DEDUCTIONS

Statement #5

DESCRIPTION

AMOUNT

TAX PREPARATION

250

TOTAL

250