

TWO RIVERS CPA, LLC  
PO BOX 1369  
PINEDALE, WY 82941  
(307) 231-0625

FEBRUARY 25, 2023

VALLEY VISTA ESTATES HOA, INC  
PO BOX 3393  
JACKSON, WY 83001

DEAR DONNA,

I HAVE PREPARED AND ENCLOSED YOUR 2022 HOMEOWNERS ASSOCIATION INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2022. THE RETURN SHOULD BE SIGNED AND DATED BY THE APPROPRIATE CORPORATE OFFICER(S) AND MAILED.

THE FEDERAL FORM 1120-H SHOULD BE MAILED ON OR BEFORE APRIL 18, 2023 TO:

DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE CENTER  
OGDEN, UT 84201-0012

PAY THE BALANCE DUE OF \$32 IN FULL WHEN THE RETURN IS FILED.

DEPOSIT YOUR FUNDS USING THE IRS ELECTRONIC REMITTANCE PROCESSING SYSTEM, EFTPS. TAXPAYERS CAN MAKE PAYMENTS ONLINE AT WWW.EFTPS.GOV OR BY CALLING EFTPS CUSTOMER SERVICE AT 1-800-555-3453. EFTPS DEPOSITS MUST BE INITIATED DURING BUSINESS HOURS AT LEAST 1 BUSINESS DAY BEFORE THE DATE THE DEPOSIT IS DUE. IF YOU ARE USING THE ACH CREDIT OR SAME-DAY FEDWIRE METHODS, PLEASE CHECK WITH THE APPROPRIATE FINANCIAL INSTITUTION FOR THE DEADLINE TO ENSURE TIMELY TRANSMISSION OF FUNDS.

I SINCERELY APPRECIATE THIS OPPORTUNITY TO SERVE YOU. IF YOU HAVE ANY QUESTIONS REGARDING THE RETURN, PLEASE DO NOT HESITATE TO CALL.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. I SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

*Luke Fixter*

LUKE R. FIXTER, CPA

CORPORATION  
**Two-Year Comparison**

**2022**

Name <b>VALLEY VISTA ESTATES HOA, INC</b>	Employer Identification Number <b>** - ***2341</b>
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Description	Prior Year	Current Year	Increase (Decrease)
<b>GROSS INCOME:</b>			
INTEREST	11.	205.	194.
<b>GROSS INCOME</b>	<b>11.</b>	<b>205.</b>	<b>194.</b>
<b>DEDUCTIONS:</b>			
<b>TOTAL DEDUCTIONS</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>
<b>TAXABLE INCOME:</b>			
<b>TAXABLE INCOME BEFORE SPECIFIC DEDUCTION OF \$100</b>	<b>11.</b>	<b>205.</b>	<b>194.</b>
<b>SPECIFIC DEDUCTION OF \$100</b>	<b>100.</b>	<b>100.</b>	<b>0.</b>
<b>TAXABLE INCOME</b>	<b>-89.</b>	<b>105.</b>	<b>194.</b>
<b>TAX COMPUTATION:</b>			
<b>INCOME TAX</b>	<b>0.</b>	<b>32.</b>	<b>32.</b>
<b>TAX BEFORE CREDITS</b>	<b>0.</b>	<b>32.</b>	<b>32.</b>
<b>EFFECTIVE TAX RATE</b>	<b>.0000%</b>	<b>30.4762%</b>	<b>30.4762%</b>
<b>MARGINAL TAX RATE</b>	<b>.0000%</b>	<b>21.0000%</b>	<b>21.0000%</b>
<b>QUALIFIED ELECTRIC VEHICLE CREDIT</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>
<b>TAX AFTER CREDITS</b>	<b>0.</b>	<b>32.</b>	<b>32.</b>
<b>TOTAL TAX</b>	<b>0.</b>	<b>32.</b>	<b>32.</b>
<b>PAYMENTS AND CREDITS:</b>			
<b>BALANCE DUE OR REFUND:</b>			
<b>AMOUNT OWED</b>	<b>0.</b>	<b>32.</b>	<b>32.</b>

For calendar year 2022 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

<b>TYPE OR PRINT</b>	Name <b>VALLEY VISTA ESTATES HOA, INC</b>	Employer identification number <b>** - *** 2341</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>PO BOX 3393</b>	Date association formed <b>02/11/2003</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>JACKSON, WY 83001</b>	

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>B</b> Total exempt function income. Must meet 60% gross income test <b>SEE STATEMENT 1</b>	<b>B</b>	<b>158,564.</b>
<b>C</b> Total expenditures made for purposes described in 90% expenditure test	<b>C</b>	<b>132,219.</b>
<b>D</b> Association's total expenditures for the tax year	<b>D</b>	<b>132,219.</b>
<b>E</b> Tax-exempt interest received or accrued during the tax year	<b>E</b>	<b>0.</b>

**Gross Income** (excluding exempt function income)

1 Dividends	1	
2 Taxable interest <b>SEE STATEMENT 2</b>	2	205.
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	
<b>8 Gross income</b> (excluding exempt function income). Add lines 1 through 7	<b>8</b>	<b>205.</b>

**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)	15	
<b>16 Total deductions.</b> Add lines 9 through 15	<b>16</b>	<b>0.</b>
<b>17 Taxable income</b> before specific deduction of \$100. Subtract line 16 from line 8	<b>17</b>	<b>205.</b>
<b>18 Specific deduction</b> of \$100	<b>18</b>	<b>\$100</b>

**Tax and Payments**

19 <b>Taxable income.</b> Subtract line 18 from line 17	19	105.
20 Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	20	32.
21 Tax credits	21	
<b>22 Total tax.</b> Subtract line 21 from line 20. See instructions for recapture of certain credits	<b>22</b>	<b>32.</b>
23 a 2021 overpayment credited to 2022 <b>23a</b>	c Total <b>23c</b>	0.
b 2022 estimated tax payments <b>23b</b>	<b>23d</b>	
d Tax deposited with Form 7004	<b>23e</b>	
e Credit for tax paid on undistributed capital gains (attach Form 2439)	<b>23f</b>	
f Credit for federal tax paid on fuels (attach Form 4136)	<b>23g</b>	0.
g Add lines 23c through 23f	<b>24</b>	32.
<b>24 Amount owed.</b> Subtract line 23g from line 22. See instructions	<b>25</b>	
<b>25 Overpayment.</b> Subtract line 22 from line 23g	<b>26</b>	
<b>26 Enter amount of line 25 you want:</b> Credited to 2023 estimated tax Refunded		

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.

<b>Sign Here</b>	<b>HOA COPY</b>					May the IRS discuss this return with the preparer shown below? See instr. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer	Date	Title			

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>LUKE R. FIXTER, CPA</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN <b>P01745790</b>
	Firm's name <b>TWO RIVERS CPA, LLC</b>	Firm's EIN <b>** - *** 6586</b>			
	Firm's address <b>PINEDALE, WY 82941</b>	Phone no. <b>307-231-0625</b>			

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FORM 1120-H	EXEMPT FUNCTION INCOME	STATEMENT	1
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DESCRIPTION	AMOUNT
HOA MEMBERSHIP DUES	62,420.
HOA LATE PAYMENT FEES	1,773.
WATER HOOK UP INCOME	1,400.
CONVENIENCE FEE INCOME	651.
RIVER MEADOWS WATER INCOME	32,904.
RESERVES TRANSFER	59,416.
TOTAL TO FORM 1120-H, ITEM B	158,564.

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FORM 1120-H	INTEREST INCOME	STATEMENT	2
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DESCRIPTION	US	OTHER
INTEREST INCOME		205.
TOTAL TO FORM 1120-H, LINE 2		205.

TWO RIVERS CPA, LLC  
PO BOX 1369  
PINEDALE, WY 82941  
(307) 231-0625

FEBRUARY 25, 2023

VALLEY VISTA ESTATES HOA, INC  
PO BOX 3393  
JACKSON, WY 83001

DEAR DONNA,

I HAVE PREPARED AND ENCLOSED YOUR 2022 IDAHO CORPORATION  
INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2022. THE  
RETURN SHOULD BE SIGNED AND DATED BY THE APPROPRIATE  
CORPORATE OFFICER(S) AND MAILED.

THE IDAHO FORM 41 SHOULD BE MAILED ON OR BEFORE APRIL 18,  
2023 TO:

IDAHO STATE TAX COMMISSION  
P.O. BOX 56  
BOISE, ID 83756-0056

PAYMENT OF TAX SHOULD BE MADE SEPARATELY FROM THE FILING OF  
THE TAX RETURN. INCLUDE FORM VP WITH THE CHECK OR MONEY ORDER  
MADE PAYABLE TO IDAHO STATE TAX COMMISSION IN THE AMOUNT OF  
\$10.00 AND MAIL TO:

IDAHO STATE TAX COMMISSION  
P.O. BOX 83784  
BOISE, ID 83707-3784

I SINCERELY APPRECIATE THIS OPPORTUNITY TO SERVE YOU. IF YOU  
HAVE ANY QUESTIONS REGARDING THE RETURN, PLEASE DO NOT  
HESITATE TO CALL.

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THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

*Luke Fixter*

LUKE R. FIXTER, CPA

Only use this voucher when sending a payment without a return.

Choose one of the following:

- Pay **securely** online through our Taxpayer Access Point (TAP) at [tax.idaho.gov/quickpay](https://tax.idaho.gov/quickpay). Visit [tax.idaho.gov/epay](https://tax.idaho.gov/epay) for more information about other electronic payment options.
- Pay by mail  
Complete the voucher below by entering:
  - Your name, address, and Social Security number (SSN) or EIN
  - Spouse's name and SSN, if joint individual return
  - The tax type of your return
  - The filing period of your return
    - Individuals: Enter 1222
    - Businesses: Enter your fiscal year ending date using the two-digit abbreviations for month and year  
**Example:** September 2022 is entered as **0922**
  - The amount you're paying by check or money order

**FOR YOUR RECORDS**  
**DO NOT FILE**

Make your check or money order payable to the Idaho State Tax Commission. Don't staple your check to your voucher or send a check stub.

Mail your voucher and payment to the address on the voucher.

If the full amount of your tax due isn't received or postmarked on or before the due date of your return, we'll charge you penalty and interest on the balance of the tax due.

**Contact us:**  
In the Boise area: (208) 334-7660 | Toll free: (800) 972-7660  
Hearing impaired (TDD) (800) 377-3529  
[tax.idaho.gov/contact](https://tax.idaho.gov/contact)

248121 11-02-22

CUT HERE

Tax type <input type="checkbox"/> Individual (01) <input checked="" type="checkbox"/> Business (05)	Filing period 1222	Tran code 95	Amount paid with voucher \$ 10 00
Name as shown on your individual or business return VALLEY VISTA ESTATES HOA, INC		Full Social Security number or EIN **-***2341	
Spouse's name, if a joint individual return		Full Spouse's Social Security number	
Current mailing address PO BOX 3393			
City JACKSON		State WY	ZIP code 83001

**FOR YOUR RECORDS**  
**DO NOT FILE**

Amended Return? For calendar year 2022 or fiscal year beginning ending State use only 1222 Business name VALLEY VISTA ESTATES HOA, INC Federal Employer Identification Number (EIN) \*\* - \*\*\* 2341 Current business mailing address PO BOX 3393 City JACKSON State WY ZIP code 83001 Foreign country (if not U.S.) NAICS Code 561790

- 1. If a federal audit was finalized this year, enter the latest year audited
2. Is this an inactive corporation or nameholder corporation?
3. a. Were federal estimated tax payments required?
b. Were estimated tax payments based on annualized amounts?
4. Is this a final return?
5. Is this an electrical or telephone utility?
6. EIN of parent from consolidated Form 1120, Schedule K as filed with the IRS
7. Did you use the combined reporting method?
8. If you're a multinational unitary group, answer questions a, b, and c. Complete Form 42.
9. Did you claim the property tax exemption for investment tax credit property acquired this tax year?
10. Are one or more corporations in this report paying the Idaho premium tax?

Additions

Table with 3 columns: Line number, Description, and Amount. Includes rows for Federal taxable income (105), Interest and dividends not taxable under Internal Revenue Code, State, municipal, and local taxes measured by net income, Net operating loss deducted on federal return, Dividends-received deduction on federal return, Bonus depreciation, Other additions, and Add lines 11 through 17 (105).

Subtractions

Table with 3 columns: Line number, Description, and Amount. Includes rows for Foreign dividend gross-up, Interest from Idaho municipal securities, Interest on U.S. government obligations, Interest and other expenses related to lines 20 and 21, Add lines 20 and 21, then subtract line 22, Technological equipment donation, Allocated income, Interest and other expenses related to line 25, Subtract line 26 from line 25, Bonus depreciation, Other subtractions, Total subtractions, and Net business income subject to apportionment (105).

Continue to page 2.

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise ID 83756-0056 Include a complete copy of your federal Form 1120.



32. Net business income subject to apportionment. Enter the amount from line 31	32	105
33. Corporations with all activity in Idaho enter 100%. Multistate/multinational corporations complete and include Form 42; enter the apportionment factor from Form 42, Part I, line 21	33	100.0000 %
34. Net business income apportioned to Idaho. Multiply line 32 by the percent on line 33	34	105
35. Income allocated to Idaho. See instructions	35	
36. Idaho net operating loss carryover <u>105</u> carryback • Enter total	36	105
<b>SEE STATEMENT 1</b>		
37. Idaho taxable income. Add lines 34 and 35, then subtract line 36	37	0
38. Idaho income tax. Multiply line 37 by 6%. Minimum \$20 for each corporation. (See instructions.)	38	0

**Credits**

39. Credit for contributions to Idaho educational entities	39	
40. Credit for contributions to Idaho youth and rehabilitation facilities	40	
41. Total business income tax credits from Form 44, Part I, line 10. Include Form 44	41	
42. Total credits. Add lines 39 through 41	42	
43. Subtract line 42 from line 38. If line 42 is greater than line 38, enter zero	43	

**Other Taxes**

44. Permanent building fund tax. Enter \$10. Combined reports include \$10 for each corporation operating or authorized to do business in Idaho	44	10
45. Total tax from recapture of income tax credits from Form 44, Part II, line 6. Include Form 44	45	
46. Fuels tax due. Include Form 75	46	
47. Sales/use tax due on untaxed purchases (online, mail order and other)	47	
48. Tax from recapture of qualified investment exemption (QIE). Include Form 49ER	48	
49. Total tax. Add lines 43 through 48	49	10
50. Underpayment interest. Include Form 41ESR	50	
51. Donation to Opportunity Scholarship Program	51	
52. Add lines 49 through 51	52	10

**Payments and Other Credits**

53. Estimated tax payments. If made under other EINs, provide EINs, amounts, and rollforwards	53	
54. Tax paid by ABE on the corporation's behalf	54	
55. Special fuels tax refund Gasoline tax refund Include Form 75	55	
56. Tax reimbursement incentive credit. Claim of Right credit. Include certificate	56	
57. Total payments and other credits. Add lines 53 through 56	57	

**Refund or Payment Due**

58. Tax due. If line 52 is more than line 57, subtract line 57 from line 52	58	10
59. Penalty Interest from the due date Enter total	59	
60. Nonrefundable credit from a prior year return. See Form 44 instructions	60	
61. Total Due. Add lines 58 and 59, then subtract line 60	61	10
62. Overpayment. If line 52 is less than line 57, subtract line 52 from line 57	62	
63. Refund Apply to 2023 See instructions.		

**Amended Return Only. Complete this section to determine your tax due or refund.**

64. Total due (line 61) or overpayment (line 62) on this return	64	
65. Refund from original return plus additional refunds	65	
66. Tax paid with original return plus additional tax paid	66	
67. Amended tax due or refund. Add lines 64 and 65, then subtract line 66	67	

Within 180 days of receiving this return, the Idaho State Tax Commission may discuss this return with the paid preparer identified below. Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct, and complete. See instructions.

Sign Here	Signature of officer	Date
	• HOA COPY	
Paid preparer's signature	Title	Phone number
		307-733-5881
Address	Preparer's EIN, SSN, or PTIN	Phone number
	• PO BOX 1369	• **-***6586
PINEDALE, WY 82941		307-231-0625





Names as shown on return

Social Security number or EIN

VALLEY VISTA ESTATES HOA, INC

\*\* - \*\*\* 2341

Loss or Absorption Year	2000	2001	2002	2003	2004	2005	2006	2007
1. Idaho adjusted income per return .....								
2. Idaho net operating loss carryforward/ carryback. Enter as positive .....								
3. Net capital loss. Enter as positive .....								
4. Idaho capital gains deduction. Enter as positive .....								
5. Idaho qualified business income deduction. Enter as positive. (For years beginning in 2019.) .....								
6. Casualty losses on Idaho property included in itemized deductions. Enter as negative .....								
7. Idaho net operating loss. Add lines 1 through 6 .....								
8. Idaho absorption income. Add lines 1 through 6 .....								

Names as shown on return

Social Security number or EIN

VALLEY VISTA ESTATES HOA, INC

\*\* - \*\*\* 2341

Loss or Absorption Year	2008	2009	2010	2011	2012	2013	2014	2015
1. Idaho adjusted income per return .....						-100.	-100.	-100.
2. Idaho net operating loss carryforward/ carryback. Enter as positive .....								
3. Net capital loss. Enter as positive .....								
4. Idaho capital gains deduction. Enter as positive .....								
5. Idaho qualified business income deduction. Enter as positive. (For years beginning in 2019.) .....								
6. Casualty losses on Idaho property included in itemized deductions. Enter as negative .....								
7. Idaho net operating loss. Add lines 1 through 6 .....						-100.	-100.	-100.
8. Idaho absorption income. Add lines 1 through 6 .....								

Names as shown on return <b>VALLEY VISTA ESTATES HOA, INC</b>	Social Security number or EIN <b>** - *** 2341</b>
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Loss or Absorption Year	2016	2017	2018	2019	2020	2021	2022	
1. Idaho adjusted income per return .....	-100.	-100.	-100.	-43.	-40.	-89.		
2. Idaho net operating loss carryforward/ carryback. Enter as positive .....							105.	
3. Net capital loss. Enter as positive .....								
4. Idaho capital gains deduction. Enter as positive .....								
5. Idaho qualified business income deduction. Enter as positive. (For years beginning in 2019.) .....								
6. Casualty losses on Idaho property included in itemized deductions. Enter as negative .....								
7. Idaho net operating loss. Add lines 1 through 6 .....	-100.	-100.	-100.	-43.	-40.	-89.		
8. Idaho absorption income. Add lines 1 through 6 .....							105.	

Names as shown on return

Social Security number or EIN

VALLEY VISTA ESTATES HOA, INC

\*\* - \*\*\*2341

Loss or Absorption Year	2000	2001	2002	2003	2004	2005	2006	2007
1. Idaho loss. Form 56, line 7 .....								
2. Idaho absorption income. Form 56, line 8 .....								
<b>Carryback</b>								
3. Loss used in 2nd preceding year .....								
4. Loss used in 1st preceding year .....								
<b>Carryforward</b>								
5. Loss used in 2000 .....								
6. Loss used in 2001 .....								
7. Loss used in 2002 .....								
8. Loss used in 2003 .....								
9. Loss used in 2004 .....								
10. Loss used in 2005 .....								
11. Loss used in 2006 .....								
12. Loss used in 2007 .....								
13. Loss used in 2008 .....								
14. Loss used in 2009 .....								
15. Loss used in 2010 .....								
16. Loss used in 2011 .....								
17. Loss used in 2012 .....								
18. Loss used in 2013 .....								
19. Loss used in 2014 .....								
20. Loss used in 2015 .....								
21. Loss used in 2016 .....								
22. Loss used in 2017 .....								
23. Loss used in 2018 .....								
24. Loss used in 2019 .....								
25. Loss used in 2020 .....								
26. Loss used in 2021 .....								
27. Loss used in 2022 .....								
28. Remaining loss .....								
29. Total carryover loss remaining .....								

Names as shown on return

Social Security number or EIN

VALLEY VISTA ESTATES HOA, INC

\*\* - \*\*\*2341

Loss or Absorption Year	2008	2009	2010	2011	2012	2013	2014	2015
1. Idaho loss. Form 56, line 7 .....						-100.	-100.	-100.
2. Idaho absorption income. Form 56, line 8 .....								
<b>Carryback</b>								
3. Loss used in 2nd preceding year .....								
4. Loss used in 1st preceding year .....								
<b>Carryforward</b>								
5. Loss used in 2000 .....								
6. Loss used in 2001 .....								
7. Loss used in 2002 .....								
8. Loss used in 2003 .....								
9. Loss used in 2004 .....								
10. Loss used in 2005 .....								
11. Loss used in 2006 .....								
12. Loss used in 2007 .....								
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18. Loss used in 2013 .....								
19. Loss used in 2014 .....								
20. Loss used in 2015 .....								
21. Loss used in 2016 .....								
22. Loss used in 2017 .....								
23. Loss used in 2018 .....								
24. Loss used in 2019 .....								
25. Loss used in 2020 .....								
26. Loss used in 2021 .....								
27. Loss used in 2022 .....						100.	5.	
28. Remaining loss .....							-95.	-100.
29. Total carryover loss remaining .....								

Names as shown on return

Social Security number or EIN

VALLEY VISTA ESTATES HOA, INC

\*\* - \*\*\* 2341

Loss or Absorption Year	2016	2017	2018	2019	2020	2021	2022	
1. Idaho loss. Form 56, line 7 .....	-100.	-100.	-100.	-43.	-40.	-89.		
2. Idaho absorption income. Form 56, line 8 .....							105.	
<b>Carryback</b>								
3. Loss used in 2nd preceding year .....								
4. Loss used in 1st preceding year .....								
<b>Carryforward</b>								
5. Loss used in 2000 .....								
6. Loss used in 2001 .....								
7. Loss used in 2002 .....								
8. Loss used in 2003 .....								
9. Loss used in 2004 .....								
10. Loss used in 2005 .....								
11. Loss used in 2006 .....								
12. Loss used in 2007 .....								
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19. Loss used in 2014 .....								
20. Loss used in 2015 .....								
21. Loss used in 2016 .....								
22. Loss used in 2017 .....								
23. Loss used in 2018 .....								
24. Loss used in 2019 .....								
25. Loss used in 2020 .....								
26. Loss used in 2021 .....								
27. Loss used in 2022 .....								
28. Remaining loss .....	-100.	-100.	-100.	-43.	-40.	-89.		
29. Total carryover loss remaining .....							-667.	

ID 41 IDAHO BUSINESS LOSS DEDUCTION STATEMENT 1

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING
12/31/13	100.00	0.00	100.00
12/31/14	100.00	0.00	100.00
12/31/15	100.00	0.00	100.00
12/31/16	100.00	0.00	100.00
12/31/17	100.00	0.00	100.00
12/31/18	100.00	0.00	100.00
12/31/19	43.00	0.00	43.00
12/31/20	40.00	0.00	40.00
12/31/21	89.00	0.00	89.00
TOTAL LOSS CARRYOVER AVAILABLE THIS YEAR			772.00