

2002 Corporate Return
Oakbrook Village Homeowners Assoc.

1140 S. 111th E. Ave.
Tulsa, OK 74128

Cynthia Pogue Baker, CPA, PC
7912 East 31st Court, Suite 100
Tulsa, OK 74145

Department of the Treasury
Internal Revenue Service

For calendar year 2002 or tax year beginning _____, 2002, and ending _____

Use IRS label. Otherwise, please print or type.	Oakbrook Village Homeowners Assoc. 1140 S. 111th E. Ave. Tulsa, OK 74128	CLIENT'S COPY
		Employer identification number (see instructions) 73-1013726
		Date association formed 1/01/1976

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

A Check type of homeowner's association: Condominium management association Residential real estate association Timeshare association

B Total exempt function income. Must meet 60% gross income test (see instructions).....	B	469,480.
C Total expenditures made for purposes described in 90% expenditure test (see instructions).....	C	455,576.
D Association's total expenditures for the tax year (see instructions).....	D	464,507.
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	1,782.
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 18 (attach Form 4797).....	6	
7 Other income (excluding exempt function income) (attach schedule).....	7	See Statement 1 2,081.
8 Gross income (excluding exempt function income). Add lines 1 through 7.....	8	3,863.

Deductions (directly connected to the production of gross income, excluding exempt function income)

9 Salaries and wages.....	9	2,598.
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 schedule).....	15	See Statement 2 6,333.
16 Total deductions. Add lines 9 through 15.....	16	8,931.
17 Taxable income before specific deduction of \$100. Subtract line 16 from line 8.....	17	-5,068.
18 Specific deduction of \$100.	18	\$100.

Tax and Payments

19 Taxable income. Subtract line 18 from line 17.....	19	-5,168.
20 Enter 30% of line 19. (Timeshare associations, enter 32% of line 19.).....	20	0.
21 Tax credits (see instructions).....	21	
22 Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits.....	22	0.
23 Payments: a 2001 overpayment credited to 2002.....	23 a	
b 2002 estimated tax payments.....	23 b	
c Total ▶	23 c	0.
d Tax deposited with Form 7004.....	23 d	
e Credit for tax paid on undistributed capital gains (attach Form 2439).....	23 e	
f Credit for Federal tax on fuels (attach Form 4136).....	23 f	
g Add lines 23c through 23f.....	23 g	0.
24 Tax due. Subtract line 23g from line 22. See instructions for depository method of tax payment.....	24	0.
25 Overpayment. Subtract line 22 from line 23g.....	25	
26 Enter amount of line 25 you want: Credited to 2003 estimated tax ▶	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 **CLIENT'S COPY** Date _____ Title _____

Paid Preparer's Use Only: Preparer's signature **Cynthia Pogue Baker, CPA** Date **3/13/03** Check if self-employed Preparer's SSN or PTIN **523-84-0717**

Firm's name (or yours if self-employed), address, and ZIP code: **Cynthia Pogue Baker, CPA, PC**
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