

DO NOT SUBMIT FEDERAL RETURN,
 FORMS OR SCHEDULES WHEN FILING THIS RETURN.

**(0023) 2011 Form 112 Colorado State
 C Corporation Income Tax Return**

For the tax year beginning OCT 1, 2011, ending SEP 30, 2012

Name of Corporation THE ENCLAVE ASSOCIATION, INC.		Colorado Account Number • [REDACTED]	
Address P.O. BOX 5441		Federal Employer I.D. Number • [REDACTED]	
City SNOWMASS VILLAGE	State CO	ZIP 81615	
Final Return <input type="checkbox"/>			
If you are attaching a statement disclosing a listed or reportable transaction, check this box <input type="checkbox"/>			
<p>• A. Apportionment of Income. This return is being filed for:</p> <p><input checked="" type="checkbox"/> (42) A corporation not apportioning income;</p> <p><input type="checkbox"/> (43) A corporation engaged in interstate business apportioning income using single-factor apportionment (Attach Schedule SF);</p> <p><input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income under special regulation;</p> <p><input type="checkbox"/> (45) A corporation electing to pay a tax on its gross Colorado sales;</p> <p><input type="checkbox"/> (47) Other, federal form filed.</p> <p>• B. Separate/Consolidate/Combined Filing. This return is being filed by:</p> <p><input checked="" type="checkbox"/> A single corporation filing a separate return;</p> <p><input type="checkbox"/> An affiliated group of corporations electing to file a consolidated return (Warning: such election is binding for four years). If your election was made in a prior year, enter the year of election here: _____ (Attach Schedule C);</p> <p><input type="checkbox"/> An affiliated group of corporations required to file a combined return (Attach Schedule C);</p> <p><input type="checkbox"/> An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Attach Schedule C).</p>			
Federal Taxable Income		Round to the Nearest Dollar	
1. Federal taxable income from Form 1120	• 1	0	00
2. Federal taxable income of companies not included in this return	• 2	0	00
3. Net federal taxable income, line 1 minus line 2	• 3	0	00
Additions			
4. Federal net operating loss deduction	• 4	3,106	00
5. Colorado income tax deduction	• 5		00
6. Other additions, attach explanation	• 6		00
7. Total of lines 3 through 6	• 7	3,106	00
Subtractions			
8. Exempt federal interest	• 8		00
9. Excludable foreign source income	• 9		00
10. Colorado source capital gain (assets acquired on or after 5/9/94, held five years)	• 10		00
11. Other subtractions, attach explanation	• 11		00
12. Total of lines 8 through 11	• 12	0	00
Taxable Income			
13. Modified federal taxable income, line 7 minus line 12	• 13	3,106	00
14. Colorado taxable income before net operating loss deduction	• 14	3,106	00
15. Colorado net operating loss deduction (May not exceed \$250,000) SEE STATEMENT 1	• 15	3,106	00
16. Colorado taxable income, line 14 minus line 15	• 16	0	00
17. Tax, 4.63% of the amount on line 16	• 17	0	00
Credits			
18. Total nonrefundable credits from line 73, Form 112CR (may not exceed tax on line 17)	• 18		00
19. Net tax, line 17 minus line 18	• 19	0	00
20. Recapture of prior year credits	• 20		00

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21. Total of lines 19 and 20	21	0	00
22. Estimated tax and extension payments and credits	22	0	00
23. W-2G Withholding from lottery winnings	23		00
24. Refundable alternative fuel vehicle credit from line 74 Form 112CR	24		00
25. Total of lines 22 - 24	25		00
26. Net tax due - subtract line 25 from line 21	26		00
27. Penalty	27		00
28. Interest	28		00
29. Estimated tax penalty due	29		00
30. Total due - enter the sum of lines 26 - 29	30	0	00
31. Overpayment, line 25 minus line 21	31		00
32. Amount from line 31 to carry forward for future year estimated tax	32		00
33. Amount from line 31 to be refunded	33		00

Direct Deposit

Routing number _____ Type: Checking Savings

Account number _____

PAY ELECTRONICALLY AT WWW.COLORADO.GOV/REVENUEONLINE OR MAIL AND MAKE CHECKS PAYABLE TO:
Colorado Department of Revenue, Denver, CO 80261-0006

The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

C. The corporation's books are in care of:

Name: THE ENCLAVE ASSOCIATION, INC. Telephone Number: 970-923-3232

Address: P.O. BOX 5441 City: SNOWMASS VILLAGE State: CO ZIP: 81615

D. Business code number per federal return (NAICS): 5 3 1 3 1 0

E. Year corporation began doing business in Colorado: 1 9 7 9

F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions): Yes No

G. Kind of business in detail:
CONDO ASSOCIATION

H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years? Yes No If Yes, for which year(s)? _____
Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports? Yes No

Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature and Title of Officer:
PROPERTY MANAGER

TAXPAYER'S COPY

Date

Person or Firm preparing return (name, address and telephone number):
• DENISE ANN JURGENS
400 EAST MAIN STREET
ASPEN, CO 81611
(970) 925-3771

CO 112 COLORADO NET OPERATING LOSS DEDUCTION STATEMENT 1

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING
09/30/98	1,276.	0.	1,276.
09/30/99	3,321.	0.	3,321.
09/30/00	890.	0.	890.
09/30/02	3,169.	0.	3,169.
09/30/03	3,121.	0.	3,121.
09/30/04	2,781.	0.	2,781.
09/30/05	3,976.	0.	3,976.
09/30/07	2,414.	0.	2,414.
09/30/08	3,695.	0.	3,695.
09/30/09	6,047.	0.	6,047.
09/30/11	1,711.	0.	1,711.
TOTAL NOL CARRYOVER AVAILABLE THIS YEAR			32,401.

