

Department of the Treasury  
Internal Revenue ServiceFor calendar year 2025 or tax year beginning 2025, ending 20  
Go to [www.irs.gov/Form1120H](http://www.irs.gov/Form1120H) for instructions and the latest information.

2025

Check if:	Name <i>Canopy Ferry Crossing Owners Association</i>			Employer identification number <i>84-1471852</i>
	Number and street. If a P.O. box, see instructions. <i>3906 Water Dance Drive</i>		Room or suite number	Date association formed <i>7/8/88</i>
(1) <input checked="" type="checkbox"/> Final return	City or town <i>Helena</i>	State or province <i>MT</i>	Country	ZIP or foreign postal code <i>59602</i>

<b>A</b>	Check type of homeowners association: <input type="checkbox"/> Condominium management association <input checked="" type="checkbox"/> Residential real estate association <input type="checkbox"/> Timeshare association
<b>B</b>	Total exempt function income. Must meet 60% gross income test. See instructions
<b>C</b>	Total expenditures made for purposes described in 90% expenditure test. See instructions
<b>D</b>	Association's total expenditures for the tax year. See instructions
<b>E</b>	Tax-exempt interest received or accrued during the tax year

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

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

<b>Tax and Payments</b>	19	<b>Taxable income.</b> Subtract line 18 from line 17	19
	20	Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)	20
	21	Tax credits (see instructions)	21
	22	<b>Total tax.</b> Subtract line 21 from line 20. See instructions for recapture of certain credits	22
	23a	Preceding year's overpayment credited to the current year	23a
	b	Current year's estimated tax payments	23b
	c	Tax deposited with Form 7004	23c
	d	Credit for tax paid on undistributed capital gains (attach Form 2439)	23d
	e	Credit for federal tax paid on fuels (attach Form 4136)	23e
	f	Elective payment election amount from Form 3800	23f
	g	<b>Total payments and credits.</b> Combine lines 23a through 23f	23g
	24	<b>Amount owed.</b> Subtract line 23g from line 22. See instructions	24
	25	<b>Overpayment.</b> Subtract line 22 from line 23g	25
	26	Enter portion of line 25 you want: a <b>Credited to 2026 estimated tax</b>	b <b>Refunded</b>
	c	Routing number	d Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	e	Account number	

<b>Sign Here</b>	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.		
<i>Raymond E. Lee</i>		<i>1/19/26</i>	<i>Treasurer</i>
Signature of officer	Date	Title	

May the IRS discuss this return with the preparer shown below?  
See instructions.  Yes  No

<b>Paid Preparer Use Only</b>	Preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name				Firm's EIN
	Firm's address				Phone no.