



## CHAPTER COMPLIANCE 2022 NOTES

### C007 PENSACOLA CHAPTER

Awarded Chapter in Review/Conditional Compliance 2022 for the following reasons:

- Missing 2021 Board of Directors Meeting Minutes - agendas were submitted, not minutes.
- Missing 2021 Tax Return or Extension to File Paperwork for 2021.

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### Levels of Chapter Recertification

#### **Full recertification**

The chapter has met all recertification requirements, indicated by compliance with items listed on the certificate of compliance. Only fully certified chapters are eligible for Chapter Excellence Awards. Once recertified, an email will be sent.

#### **Chapter in Review (Amended 2022)**

Should the Chapter submittal displays lack of submission of any items on the certificate of compliance. Chapters will have six (6) months from compliance deadline to restore their certification. NARPM® Board of Directors must confirm that a Chapter can be taken off Chapter in Review status.

A Chapter will be placed in **Chapter in Review/Conditional Compliance** if documents are not submitted by compliance deadline. Members of the chapter will not be notified when a Chapter is placed in condition compliance. The chapter must meet the chapter compliance deadline for the following year.

#### **De-certification**

De-certification must be preceded by a period of Chapter in Review and indicates continued non-compliance of recertification requirements. NARPM Board of Directors must approve all de-certification of chapters.

Bylaws of  
The Pensacola Chapter of  
The National Association of Residential Property Managers  
**Updated January 2022**

ARTICLE I: Name, Purposes, Powers and Definitions

Section A: Name

The name of this organization shall be the Pensacola Chapter of the National Association of Residential Property Managers, Inc. hereinafter referred to as the Chapter.

Section B: Purpose

The purposes for which the organization is established are to:

1. Establish a permanent trade association in the residential property management industry in Western Panhandle of Florida.
2. To promote a standard of business ethics, professionalism and fair practices among its members.
3. To establish and promote education of its members.
4. To provide and promote an exchange of ideas regarding residential property management.
5. To educate and promote legislative initiative in the Western Panhandle of Florida.

Section C: Powers

The chapter may exercise all powers granted to it as a corporation organized under the non-profit corporation laws of the State of Florida.

1. The chapter shall be subject to all rules, regulations, ethics, and standards and bylaws of the National Association of Residential Property Managers, Inc.
2. Chapter bylaws shall not conflict with those of the National Association of Residential Property Managers, Inc., hereinafter referred to as the national association.

Section D: This chapter's geographical definition shall be: **The Western Panhandle of Florida**

ARTICLE II: Membership

Professional, Associate, Support Staff, Affiliate Member, Honorary Members, and Company Membership

Section A: Professional Member

Professional Member shall be an individual actively engaged in the management of residential properties as an agent for others. The individual must follow his/her specific state regulatory licensing law regarding licensure in performing the duties of a property manager. This member has completed a course of instruction covering the NARPM® Code of Ethics.

A Professional Member may also be an employee of a company, or employee of a property owner, or employee of an investor, who handles all aspects of residential property management. These individuals must comply with state licensing laws, but do not hold an active real estate license.

#### Section B: Associate Member

An Associate Member shall be an individual actively engaged in the management of residential properties as an agent for others. The individual must follow his/her specific state regulatory licensing law regarding licensure in performing the duties of a property manager. An Associate Member cannot hold the RMP® and/or MPM® designation, any certification, or hold elective office. This member has **never** completed a course of instruction covering the NARPM® Code of Ethics.

An Associate Member may also be an employee of a company, or employee of a property owner, or employee of an investor, who handles all aspects of residential property management. These individuals must comply with state licensing laws, but do not hold an active real estate license.

#### Section C: Support Staff

A Support Staff Member shall be a person acting in the role of support in the office of a Professional Member and the Support Staff Member must not be acting in a capacity requiring licensure according to his/her state's regulatory licensing law. A Support Staff Member does not vote or hold elective office.

#### Section D: Affiliate Member

An Affiliate Member shall be an individual or business entity, which provides products, services or expertise to the residential property management industry. Requirements relating to acceptance into affiliate membership, suspension of affiliate membership shall be identical to those specified for members, except that affiliate members are not eligible to vote; However, affiliate members can be a chairperson and can serve in advisory positions to the executive committee or chairpersons or committee members. An affiliate member does not vote or hold elective office.

The Chapter shall recognize all NARPM® National Affiliate Members as Affiliate Members of this Chapter.

#### Section E: Honorary Member

Honorary membership shall be bestowed upon individuals who, are recommended by the chapter board of directors and have rendered distinguished service to the Chapter or to the profession of property management. Honorary members shall pay no dues or

other assessments to the Chapter and shall be eligible to participate in the usual activities of the Chapter, except if they shall be ineligible to vote, hold office or serve as a member of the executive committee.

#### Section F: Life Member

Life members shall be all national past Presidents of NARPM®. Life membership will begin as the President's term is completed. Dues will be waived for Life members. Other members who qualify may apply for Life Member as outlined in the national bylaws and complete the approved application.

Life Members shall not pay dues and are strongly encouraged to complete a course of instruction covering the NARPM® Code of Ethics. They shall be eligible to participate in the usual activities of the Association and its Committees and are eligible to vote and hold office.

- All Past Presidents shall be deemed Life Professional Members of the Association
- Shall be bestowed upon individuals who have retired from the property management business and, in the opinion of the Board of Directors, have rendered, or continue to render, distinguished service to the Association or the property management profession. An application to the NARPM® National Board of Director must be approved in order to hold this membership type.

#### Section F: Application by Professional, Sustaining, or Support Staff Members:

1. Acceptance into membership: An applicant for membership in a chapter shall first be a member of the national association. A member of the national association may be a member of more than one chapter as long as that member meets all requirements for each chapter membership. New Members must complete a Code of Ethics course of instruction from the National Association of Residential Property Managers to become a Professional Member.
2. Vote: Voting member shall be eligible to vote in person at the annual meeting of the chapter in which officers are elected. Any member shall be eligible to vote at all meetings of sub-committees upon which the member serves, if any.

### ARTICLE III: Suspension, Termination and Resignation of Membership

#### Section A: Suspension of Membership

Suspension of membership shall result in a member being unable to vote in chapter matters for a period of time designated by these or the national association bylaws or, where such discretion is authorized by the national association, for any one of the following reasons:

1. Suspension of membership: Suspension of membership for reasons stated in the bylaws of the national association.
2. By notification of the National NARPM® Board of Directors as a result of violations of the Code of Ethics and Standards of Professionalism.



## Section B: Termination of Membership

Membership shall be terminated for reasons identified below. Upon termination, a member shall lose all rights and interests in the chapter and the national association.

1. Resignation:
  - a. Any member, other than Affiliate Member, may resign at any time by forwarding a letter stating such intent to the NARPM Pensacola and the National Association, if applicable. The letter shall indicate the date on which the resignation is effective. No refund of chapter or national association dues shall be made for any reason.
  - b. Affiliate member may resign at any time by forwarding a letter stating such intent to the Chapter. The letter shall indicate the date on which the resignation is effective. No refund of chapter or national association dues shall be made for any reason.
2. Failure to Pay Obligations: Membership shall terminate automatically when a member fails to pay annual Chapter dues within 75 days of the due date. Members may file a letter of appeal to the executive committee should an extension be needed to pay obligation.
3. Delinquency in Payments: Any member failing to pay sums due to the National Association within 30 calendar days of an invoice due date, shall be considered delinquent. Delinquency status shall remain in effect for one year, or until payment of obligations is made in full, whichever occurs first.
3. By recommendation of the president to the executive committee, a sustaining vote by the executive committee and approval by the board of directors of the national association as a result of a violation(s) of the Code of Ethics and Standards of Professionalism.
4. Code of Ethics Violations: By notification from the National Association to the Chapter executive committee, of a violation(s) of the Code of Ethics and Standards of Professionalism or for non-payment of national annual dues.

## Section C: Transferring a Company membership – Not Applicable

## Section D: Reinstatement of Membership

A former member still meeting all membership requirements shall be reinstated:

1. Upon request, if such request is received during the calendar year during which a resignation occurred.
2. Upon request, provided that all financial indebtedness incurred has been paid and is current.
3. After a waiting period of one calendar year from the date of termination as a result of a presidential request or by an action of the board of directors of the national association.

4. Request through the normal application procedures, if the resignation occurred beyond the current fiscal year.

#### ARTICLE IV: Executive Committee/Board of Directors

##### Section A: Responsibilities

The chapter executive committee/board of directors, hereinafter known as the committee, shall have responsibility for the management of the chapter and shall exercise all rights and powers not expressly reserved by these bylaws or the bylaws of the national association. Such management responsibilities shall include, but not be limited to:

1. Establishing and implementing an organization framework for the chapter.
2. Establishing new or modifying existing operating rules that are not inconsistent with these bylaws, the bylaws of the national association or their intent. Changes to the bylaws must be submitted to the board of directors of the national association for approval.
3. Establishing annual chapter dues, application fees and special assessments.
4. Establishing new committees and dissolving existing committees.

##### Section B: The Executive Committee

All chapter executive committee members should faithfully attend all chapter executive committee meetings, the executive committee, hereinafter known as the committee, shall be composed of four (4) officers as follows:

1. President: The president shall:
  - a. Serve as the chief executive officer of the chapter.
  - b. Preside at all meetings of the chapter.
  - c. Act as an alternate signatory for funds withdrawn from the chapter account(s).
  - d. Sign all legal documents.
  - e. Undertake responsibility for such other activities as deemed appropriate by the committee.
  - f. Shall ensure the completion of all documentation required by the National Association.
  - g. Serve as a member of the national association's membership committee
  - h. Serve a term of one year commencing with the beginning of the new calendar year.
  - i. Must be a Professional Member of the Chapter.
  - j. Must attend annual Board Leadership Training offered by the National Association of Residential Property Managers.
2. President-Elect: The president-elect shall:
  - a. Act as an alternate signatory for funds to be withdrawn from the chapter account(s).
  - b. Fulfill the responsibilities of the president during his/her absence.

- c. Replace the president at the end of the fiscal year.
- d. Automatically accede to the presidency during a calendar year when the presidency becomes vacant.
- e. Undertake other activities as are deemed appropriate by the president.
- f. Serve a term of one year commencing with the beginning of the calendar year.
- g. Must be a Professional Member of the Chapter.
- h. Serve as a member of the national association's publications committee.
- i. Must be back up for be in attendance at annual Board Leadership Training offered by the National Association of Residential Property Managers if the President is unable to attend.

3. Secretary: The secretary shall:

- a. Maintain a current chapter membership directory.
- b. Record, maintain and distribute minutes of all regular and special meetings of the committee as appropriate.
- c. File all federal, state and local reports as needed.
- d. Undertake responsibility for such other activities as deemed appropriate by the committee.
- e. Serve a term of one year commencing with the beginning of the calendar year.
- f. Must be a Professional Member of the Chapter.

4. Treasurer: The treasurer shall:

- a. Be a signatory for all funds withdrawn from chapter account(s).
- b. Distribute annual renewal notices for chapter dues and special assessments.
- c. Deposit all funds into a federally insured financial institution.
- d. Prepare a financial report for the committee upon request.
- e. Prepare an end-of-fiscal year report for the national association.
- f. File tax and other financial reports with the appropriate government agencies.
- g. Undertake responsibility for other such activities as deemed appropriate by the committee.
- h. Serve a term of one year commencing with the beginning of the calendar year.
- i. Must be a Professional Member of the Chapter.

## ARTICLE V: Eligibility, Nominations, Elections, Terms of Office and Vacancies

### Section A: Eligibility

To be eligible to serve as a chapter officer, an individual shall be a member in good standing with both the chapter and the national association. Furthermore, the chapter member must be willing to fulfill the duties of the office to which he/she is elected, including those duties relating to the national association. President-Elect and Treasurer shall have served as an association director for a minimum of one (1) year.

## Section B: Notification of Members

Chapter members shall be notified in writing, or electronically if approved by the Chapter Executive Committee, via the chapter newsletter or by special mailing, of the pending election and nominations solicited from chapter members at least thirty (30) days prior to the end of the election. Nominations shall be done in two ways:

- a. Write-in: Any member who writes in the name of a nominee shall provide a signed letter from the individual so nominated indicating the said individual's willingness to serve if elected and signed by five percent (5%) of the professional chapter members.
- b. In Person: Any member who is present during the electoral process can be nominated.

## Section C: Elections

Elections shall be conducted no later than the September chapter meeting, or electronically no later than the month of September, if approved by the chapter executive committee, prior to the end of the calendar year.

1. Presiding Authority: The outgoing president shall conduct the election. The outgoing president can delegate the electoral process to the president-elect or any other chapter member provided that member is not a nominee.
2. Nominating Committee – The immediate past president shall serve as chair of the nominating committee and the President shall appoint the other two members of the committee. The recommendation of the Nominating Committee shall be approved by the Pensacola Florida Chapter Executive Committee and presented to the membership for final vote.
3. Uncontested Offices: The presiding authority shall identify to the membership those offices for which there is only one nominee. Upon a motion to close the nominations for such offices, that nominee shall be considered duly elected.
4. Contested Offices: In the case of contested office(s), each office shall be dealt with through a ballot presented to those who are in attendance at the chapter meeting, or electronically if approved by the chapter executive committee. The nominee receiving a simple majority shall be elected to the position.
5. The Chapter shall allow nominations from the floor of the chapter meeting. If electronic elections take place write-In Candidates must be solicited. Write-in candidates shall be added to the slate if said candidate's names are presented in writing to the Nominating Committee thirty (30) days before the election, accompanied by the signatures of ten percent (10%) of the professional members in good standing recommending the candidates for a director or for an officer position.

## Section D: Term of Office

An officer's term of office shall commence with the beginning of the chapter's calendar year and conclude at the end of the same, unless stated otherwise in these bylaws.

#### Section E: Vacancy

An office shall be declared vacant when an officer:

1. Resigns that office through written notification to the president or the secretary.
2. No longer is eligible for membership in the chapter or the national association.
3. No longer is capable of fulfilling duties of the office involved.

#### Section F: Filling a Vacated Office

In the event that the position of president is vacated, the president-elect shall automatically fill that position and shall continue to serve as both president and president-elect. In the case of other officers, a vacated office shall be filled:

1. When: When more than three (3) calendar months remain before the next election at which the vacancy shall be filled.
2. Procedure: By an individual nominated and approved by the executive committee to fill the remaining year of the term. At the next election, the remainder of the term for the office must be filled through the nominations process.

### ARTICLE VI: Meetings, Locations and Majority Rules

Section A: The executive committee shall meet with the same frequency as the chapter meetings, or at a time approved by the chapter executive committee, which must be no fewer than four (4) meetings annually.

1. Notice of Regular Meeting: With the advice and consent of the president, the secretary shall notify all members of the executive committee of the date, time and place by regular letter mailed to each member of the committee.
2. Waiver of Notice: Attendance by any member of the executive committee at a regularly scheduled meeting at which date, time and place is established for the next meeting shall constitute a waiver of notice of the next regular meeting of the committee.
3. Electronic Meetings: If approved by the chapter executive committee, meeting can be held electronically in order to conduct the business of the chapter.

#### Section B: Location

All meetings of the chapter shall be held within the geographic definition of the chapter. All meetings of the executive committee shall be held within the geographic definition of the chapter unless otherwise waived by all the members of the executive committee.

Section C: Quorum

1. A Majority of the executive committee officers in attendance shall constitute a quorum.
2. Quorum: A quorum to conduct business by the members shall be 10% of the member eligible to vote at a regularly scheduled meeting. A chapter event can be held without a quorum but no business can be conducted

Section D: Simple Majority Vote

All actions and decisions of the executive committee shall be made official by simple majority vote of the members present at any regular or special meeting of the committee, unless otherwise precluded by law.

ARTICLE VII: Committees

Section A: Appointment

Except as otherwise stated in these bylaws or the bylaws of the national association, the chairpersons and members of all sub-committees shall be appointed by the president with the advice and consent of the executive committee.

Section B: Responsibilities

Committees shall undertake such responsibilities as are identified in these bylaws or as may be assigned to them by the president with the advice and consent of the executive committee. No sub-committee may take any action on behalf of or representative of the chapter unless specifically authorized by the executive committee.

Section C: Creation and Dissolution

The president, with the advice and consent of the executive committee, shall have the authority to create and dissolve sub-committees according to the needs of the chapter.

ARTICLE VIII: Code of Ethics & Standards of Professionalism.

Acknowledgment and Enforcement

The Code of Ethics and Standards of Professionalism shall be approved by the National NARPM Board of Directors.

As a condition of membership all Professional Members of NARPM® must complete a NARPM® Code of Ethics training. Each Professional Member of the association is required to complete a NARPM® approved ethics training either in classroom or through other means within ninety (90) days of making application, as approved by the board of directors of NARPM®. The association shall design a new course of instruction each four-year period to meet the requirement of membership.

Failure to satisfy this requirement within ninety (90) days of making application to the association will; result in the membership of the Conditional Member being suspended. If a

Conditional Member has not taken the new member ethics class during their first year (12 months) of application, they will be terminated and will need to reapply for new membership.

Section A. Acknowledgment: Each applicant for membership in the Association shall read and be familiar with the Association Code of Ethics and Standards of Professionalism. Continual adherence to the Code is mandatory for membership in the Association. Professional Members shall have successfully completed a course of instruction on the NARPM® Code of Ethics.

Section B. Enforcement: The National Board of Directors shall be responsible for enforcement of the Code of Ethics and Standards of Professionalism. Should a complaint be filed with the Board, the Board is charged with being fair and equitable to both Complainant and Respondent. The complaint will be turned over to the Professional Standards Sub-Committee to investigate violations. The Committee shall report its findings to the Board; the Board will make a determination on the charges and take appropriate action.

Section C: Chapter Charter

A Chapter Charter is granted by the National Association of Residential Property Managers, Inc, only upon the acknowledgment that the chapter members shall:

1. Be familiar with Code: Read and be familiar with the applicable Code of Ethics to which continual adherence is mandatory for continuation of a Chapter Charter and individual membership.
2. Be Unopposed to Application: By receipt of the Chapter Charter, the chapter does hereby formally agree to not take any legal action(s) against the national association, its officer(s), director(s), committee chairperson(s), committee member(s) or the chapter, its officer(s), sub-committee chairperson(s) or sub-committee member(s) for any prescribed action identified by these bylaws or the bylaws of the national association taken for the purpose of enforcing the applicable Code of Ethics and Standards of Professionalism.

Section B: Enforcement

It is the duty of the President of the chapter to report all violations to national association's Code of Ethics and Standards of Professionalism to the national association's grievance committee.

## ARTICLE IX: Financial Considerations

Section A: Calendar Year

The chapter's financial year shall be a calendar year.

Section B: Chapter Dues

- A. The Chapter may charge annual and pro-rated dues, subject to approval by the national association, as outlined below:
  1. Payable: Dues for local chapters are payable no later than January 1 of each year.

2. Non-payment of Dues: Failure to pay the annual chapter dues within **90** days after the first day of the year shall result in automatic termination of chapter membership unless there are extenuating circumstances.
3. Member Dues: The amount of the Chapter dues for all members and each class of membership shall be established annually by the board of directors during the budgeting process.
4. Affiliate dues: The amount of local chapter dues for Affiliate dues shall be established annually by the board of directors during the budgeting process. The chapter will charge dues to National Affiliate members.
5. Late Fees: Payment of any dues or special assessments must be made within 30 days of the invoice due date. Any payment received after that time will be considered late, and a late fee will be assessed. The Board of Directors must approve any schedule of late fees or returned check fees.

#### Section C: Special Assessments

Special Assessments may be established by the executive committee and imposed upon its chapter members and/or affiliate members for a specific funding purpose. The purpose and amount of any special assessment shall be announced at a regular or special meeting of the chapter prior to the imposition of such an assessment. No more than one special assessment may be imposed in any calendar year.

#### Section D: Budget

The treasurer, in conjunction with the executive committee, shall prepare an itemized budget of income and expenses for each calendar year. The budget shall not exceed the chapter's ability to pay the same and shall be approved by the Pensacola NARPM Chapter Executive Committee or Board of Directors.

#### Section E: Non-Binding

The chapter shall not have any authority to financially obligate or bind the National Association of Residential Property Managers, Inc., for any reason.

### ARTICLE X: Proposals and Procedures for Amending

#### Section A: Proposals and Procedures for Amending

Amendments to these bylaws may be proposed by any chapter member or board of director of the National Association of Residential Property Managers, Inc., at any time through a letter addressed to the executive committee and presented or mailed to the secretary. Any proposal shall be studied by the entire executive committee or an officer of the executive committee or by a sub-committee created and/or assigned for that purpose as appointed by the president.

#### Section B: Procedure for Amending



The entity assigned for the purpose of reviewing proposed Bylaw revisions shall present the proposed amendment to the executive committee with its findings and proposed recommendations of actions. A two-thirds majority of the Executive Committee is necessary in order to amend these bylaws.

Once approved by the Chapter Executive Committee, amendments shall be subject to approval by the board of directors of the National Association of Residential Property Managers, Inc., prior to their implementation or adoption by the chapter and a final copy of these bylaws are to remain on file at national's office.

#### *ARTICLE XI: Miscellaneous*

##### Section A: Invalidation

The invalidity of any provision of these bylaws shall not impair or affect in any manner the validity, enforceability or effect of the remainder of these bylaws.

##### Section B: Waiver

No provision of these bylaws shall be deemed to have been abrogated or waived by reason of any failure to enforce the same, regardless of the number of violations or breaches which may have occurred.

##### Section C: Hold Harmless and Indemnify

The chapter shall hold harmless and indemnify members of the executive committee, officer(s), sub-committee chairperson(s) and sub-committee members, as well as the national association, its board of directors, officers, chairpersons and committee members who are acting within the scope of their responsibilities, duties or these bylaws.

##### Section D: State Laws

These bylaws may be amended to conform and comply with the laws, statutes, rules and regulations of the governing bodies of local, county and/or state authorities that have jurisdiction. Should amendments to these bylaws be required by Florida state law, Chapter shall notify the National Association of said amendments, but no further action will be required.

##### Section E. Sexual Harassment

The National Association of Residential Property Managers™ (NARPM) has adopted a zero-tolerance policy toward discrimination and all forms of unlawful harassment, including but not limited to sexual harassment. This zero-tolerance policy means that no form of unlawful discriminatory or harassing conduct by or towards any employee, member, vendor, or other person in our workplace and at our events/meetings will be tolerated.

NARPM is committed to enforcing its policy at all levels within the Association. Any officer, director, volunteer, member, or employee who engages in prohibited

discrimination or harassment will be subject to discipline, up to and including immediate discharge from employment or dismissal from the association.

Reporting Without Fear of Retaliation: No Association member will be retaliated against for reporting harassment. This no-retaliation policy applies whether a good faith complaint of harassment is well founded or ultimately determined to be unfounded. No Association officer, director, volunteer, or member is authorized, or permitted, to retaliate or to take any adverse action whatsoever against anyone for reporting unlawful harassment, or for opposing any other discriminatory practice.

#### Section F:      Dissolution

Should the membership vote by majority to dissolve the operations of the Pensacola Florida Chapter, all remaining funds in the treasury will be sent to the National Association of Residential Property Managers.

<b>A Check if:</b> <b>1a</b> Consolidated return (attach Form 851) <input type="checkbox"/> <b>b</b> Life/nonlife consolidated return <input type="checkbox"/> <b>2</b> Personal holding co. (attach Sch. PH) <input type="checkbox"/> <b>3</b> Personal service corp. (see instructions) <input type="checkbox"/> <b>4</b> Schedule M-3 attached <input type="checkbox"/>	<b>TYPE OR PRINT</b>	<b>Name</b> The Pensacola Chapter of NARPM, Inc <b>Number, street, and room or suite no. If a P.O. box, see instructions.</b> 4771 Bayou Blvd. #283 <b>City or town, state or province, country, and ZIP or foreign postal code</b> Pensacola FL 32503	<b>B Employer identification number</b> 90-0443999 <b>C Date incorporated</b> 01/14/1994 <b>D Total assets (see instructions)</b> \$ 10,791
<b>E Check if:</b> (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change			

<b>Income</b>	<b>1a</b>	Gross receipts or sales	<b>1a</b>	2,456
	<b>1b</b>	Returns and allowances	<b>1b</b>	
	<b>1c</b>	Balance. Subtract line 1b from line 1a	<b>1c</b>	2,456
	<b>2</b>	Cost of goods sold (attach Form 1125-A)	<b>2</b>	
	<b>3</b>	Gross profit. Subtract line 2 from line 1c	<b>3</b>	2,456
	<b>4</b>	Dividends and inclusions (Schedule C, line 23)	<b>4</b>	
	<b>5</b>	Interest	<b>5</b>	
	<b>6</b>	Gross rents	<b>6</b>	
	<b>7</b>	Gross royalties	<b>7</b>	
	<b>8</b>	Capital gain net income (attach Schedule D (Form 1120))	<b>8</b>	
	<b>9</b>	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	<b>9</b>	
<b>Deductions (See instructions for limitations on deductions.)</b>	<b>10</b>	Other income (see instructions—attach statement) <i>Other Income Statement</i>	<b>10</b>	-1
	<b>11</b>	<b>Total income.</b> Add lines 3 through 10	<b>11</b>	2,455
	<b>12</b>	Compensation of officers (see instructions—attach Form 1125-E)	<b>12</b>	
	<b>13</b>	Salaries and wages (less employment credits)	<b>13</b>	
	<b>14</b>	Repairs and maintenance	<b>14</b>	
	<b>15</b>	Bad debts	<b>15</b>	
	<b>16</b>	Rents	<b>16</b>	
	<b>17</b>	Taxes and licenses	<b>17</b>	937
	<b>18</b>	Interest (see instructions)	<b>18</b>	
	<b>19</b>	Charitable contributions	<b>19</b>	
	<b>20</b>	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	<b>20</b>	
	<b>21</b>	Depletion	<b>21</b>	
	<b>22</b>	Advertising	<b>22</b>	
	<b>23</b>	Pension, profit-sharing, etc., plans	<b>23</b>	
	<b>24</b>	Employee benefit programs	<b>24</b>	
	<b>25</b>	Reserved for future use	<b>25</b>	
	<b>26</b>	Other deductions (attach statement) <i>Other Deductions Statement</i>	<b>26</b>	1,101
<b>27</b>	<b>Total deductions.</b> Add lines 12 through 26	<b>27</b>	2,038	
<b>28</b>	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	<b>28</b>	417	
<b>Tax, Refundable Credits, and Payments</b>	<b>29a</b>	Net operating loss deduction (see instructions)	<b>29a</b>	
	<b>29b</b>	Special deductions (Schedule C, line 24)	<b>29b</b>	
	<b>29c</b>	Add lines 29a and 29b	<b>29c</b>	
	<b>30</b>	<b>Taxable income.</b> Subtract line 29c from line 28. See instructions	<b>30</b>	417
	<b>31</b>	Total tax (Schedule J, Part I, line 11)	<b>31</b>	88
<b>Tax, Refundable Credits, and Payments</b>	<b>32</b>	2020 net 965 tax liability paid (Schedule J, Part II, line 12)	<b>32</b>	
	<b>33</b>	Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)	<b>33</b>	
	<b>34</b>	Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	<b>34</b>	
	<b>35</b>	<b>Amount owed.</b> If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	<b>35</b>	88
	<b>36</b>	<b>Overpayment.</b> If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	<b>36</b>	
	<b>37</b>	Enter amount from line 36 you want: <b>Credited to 2021 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>37</b>	

**Sign Here**

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.

Signature of officer _____	Date _____	Officer Title _____	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No
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**Paid Preparer Use Only**

Print/Type preparer's name Wade J Wilson	Preparer's signature _____	Date _____	Check <input type="checkbox"/> if self-employed	PTIN P00226680
Firm's name ▶ Wade Wilson CPA PA			Firm's EIN ▶ 59-3751261	
Firm's address ▶ 1517 West Garden Street Pensacola FL 32502			Phone no. (850) 438-1122	

<b>Schedule C Dividends, Inclusions, and Special Deductions</b> (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
<b>1</b>	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
<b>2</b>	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
<b>3</b>	Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
<b>4</b>	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
<b>5</b>	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
<b>6</b>	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
<b>7</b>	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
<b>8</b>	Dividends from wholly owned foreign subsidiaries		100	
<b>9</b>	<b>Subtotal.</b> Add lines 1 through 8. See instructions for limitations		See instructions	
<b>10</b>	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
<b>11</b>	Dividends from affiliated group members		100	
<b>12</b>	Dividends from certain FSCs		100	
<b>13</b>	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
<b>14</b>	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
<b>15</b>	Section 965(a) inclusion		See instructions	
<b>16a</b>	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
<b>b</b>	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
<b>c</b>	Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
<b>17</b>	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
<b>18</b>	Gross-up for foreign taxes deemed paid			
<b>19</b>	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
<b>20</b>	Other dividends			
<b>21</b>	Deduction for dividends paid on certain preferred stock of public utilities			
<b>22</b>	Section 250 deduction (attach Form 8993)			
<b>23</b>	<b>Total dividends and inclusions.</b> Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
<b>24</b>	<b>Total special deductions.</b> Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			

**Schedule J Tax Computation and Payment** (see instructions)**Part I—Tax Computation**

<b>1</b>	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ► <input type="checkbox"/>		
<b>2</b>	Income tax. See instructions . . . . .	<b>2</b>	88
<b>3</b>	Base erosion minimum tax amount (attach Form 8991) . . . . .	<b>3</b>	
<b>4</b>	Add lines 2 and 3 . . . . .	<b>4</b>	88
<b>5a</b>	Foreign tax credit (attach Form 1118) . . . . .	<b>5a</b>	
<b>b</b>	Credit from Form 8834 (see instructions) . . . . .	<b>5b</b>	
<b>c</b>	General business credit (attach Form 3800) . . . . .	<b>5c</b>	
<b>d</b>	Credit for prior year minimum tax (attach Form 8827) . . . . .	<b>5d</b>	
<b>e</b>	Bond credits from Form 8912 . . . . .	<b>5e</b>	
<b>6</b>	<b>Total credits.</b> Add lines 5a through 5e . . . . .	<b>6</b>	
<b>7</b>	Subtract line 6 from line 4 . . . . .	<b>7</b>	88
<b>8</b>	Personal holding company tax (attach Schedule PH (Form 1120)) . . . . .	<b>8</b>	
<b>9a</b>	Recapture of investment credit (attach Form 4255) . . . . .	<b>9a</b>	
<b>b</b>	Recapture of low-income housing credit (attach Form 8611) . . . . .	<b>9b</b>	
<b>c</b>	Interest due under the look-back method—completed long-term contracts (attach Form 8697) . . . . .	<b>9c</b>	
<b>d</b>	Interest due under the look-back method—income forecast method (attach Form 8866) . . . . .	<b>9d</b>	
<b>e</b>	Alternative tax on qualifying shipping activities (attach Form 8902) . . . . .	<b>9e</b>	
<b>f</b>	Interest/tax due under Section 453A(c) and/or Section 453(l) . . . . .	<b>9f</b>	
<b>g</b>	Other (see instructions—attach statement) . . . . .	<b>9g</b>	
<b>10</b>	<b>Total.</b> Add lines 9a through 9g . . . . .	<b>10</b>	
<b>11</b>	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31 . . . . .	<b>11</b>	88

**Part II—Section 965 Payments** (see instructions)

<b>12</b>	2020 net 965 tax liability paid from Form 965-B, Part II, column (k), line 4. Enter here and on page 1, line 32 . . . . .	<b>12</b>	
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**Part III—Payments, Refundable Credits, and Section 965 Net Tax Liability**

<b>13</b>	2019 overpayment credited to 2020 . . . . .	<b>13</b>	
<b>14</b>	2020 estimated tax payments . . . . .	<b>14</b>	
<b>15</b>	2020 refund applied for on Form 4466 . . . . .	<b>15</b>	( )
<b>16</b>	Combine lines 13, 14, and 15 . . . . .	<b>16</b>	
<b>17</b>	Tax deposited with Form 7004 . . . . .	<b>17</b>	
<b>18</b>	Withholding (see instructions) . . . . .	<b>18</b>	
<b>19</b>	<b>Total payments.</b> Add lines 16, 17, and 18 . . . . .	<b>19</b>	
<b>20</b>	Refundable credits from:		
<b>a</b>	Form 2439 . . . . .	<b>20a</b>	
<b>b</b>	Form 4136 . . . . .	<b>20b</b>	
<b>c</b>	Reserved for future use . . . . .	<b>20c</b>	
<b>d</b>	Other (attach statement—see instructions) . . . . .	<b>20d</b>	
<b>21</b>	<b>Total credits.</b> Add lines 20a through 20d . . . . .	<b>21</b>	
<b>22</b>	2020 net 965 tax liability from Form 965-B, Part I, column (d), line 4. See instructions . . . . .	<b>22</b>	
<b>23</b>	<b>Total payments, credits, and section 965 net tax liability.</b> Add lines 19, 21, and 22. Enter here and on page 1, line 33 . . . . .	<b>23</b>	

**Schedule K Other Information (see instructions)**

<b>1</b>	Check accounting method: a <input checked="" type="checkbox"/> Cash      b <input type="checkbox"/> Accrual      c <input type="checkbox"/> Other (specify) ▶ _____	Yes	No
<b>2</b>	See the instructions and enter the:		
a	Business activity code no. ▶ 531390		
b	Business activity ▶ Management Services		
c	Product or service ▶ Service		
<b>3</b>	Is the corporation a subsidiary in an affiliated group or a parent–subsidiary controlled group? . . . . . If "Yes," enter name and EIN of the parent corporation ▶ _____		X
<b>4</b>	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G) . . . . .		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G) . . . . .		X
<b>5</b>	At the end of the tax year, did the corporation:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on <b>Form 851</b> , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

<b>b</b>	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

<b>6</b>	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 . . . . . If "Yes," file <b>Form 5452</b> , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		X
<b>7</b>	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? . . . . . For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned ▶ _____ and (b) Owner's country ▶ _____ (c) The corporation may have to file <b>Form 5472</b> , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____		X
<b>8</b>	Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . ▶ <input type="checkbox"/> If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.		
<b>9</b>	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		
<b>10</b>	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____		
<b>11</b>	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
<b>12</b>	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) . . . . . ▶ \$ _____		

**Schedule K Other Information** (continued from page 4)

	Yes	No
<b>13</b> Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ► \$ . . . . .		
<b>14</b> Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," complete and attach Schedule UTP.		
<b>15a</b> Did the corporation make any payments in 2020 that would require it to file Form(s) 1099? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," did or will the corporation file required Form(s) 1099? . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<b>16</b> During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>17</b> During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>18</b> Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>19</b> During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>20</b> Is the corporation operating on a cooperative basis? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>21</b> During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," enter the total amount of the disallowed deductions ► \$ . . . . .		
<b>22</b> Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3)) . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," complete and attach Form 8991.		
<b>23</b> Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>24</b> Does the corporation satisfy one or more of the following? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>a</b> The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
<b>b</b> The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
<b>c</b> The corporation is a tax shelter and the corporation has business interest expense.		
If "Yes," complete and attach Form 8990.		
<b>25</b> Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," enter amount from Form 8996, line 15 . . . . . ► \$ . . . . .		
<b>26</b> Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Percentage: By Vote . . . . .		
By Value . . . . .		

<b>Schedule L Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
<b>Assets</b>		(a)	(b)	(c)	(d)
<b>1</b>	Cash . . . . .		10,374.		10,791.
<b>2a</b>	Trade notes and accounts receivable . . . . .				
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )	
<b>3</b>	Inventories . . . . .				
<b>4</b>	U.S. government obligations . . . . .				
<b>5</b>	Tax-exempt securities (see instructions) . . . . .				
<b>6</b>	Other current assets (attach statement) . . . . .				
<b>7</b>	Loans to shareholders . . . . .				
<b>8</b>	Mortgage and real estate loans . . . . .				
<b>9</b>	Other investments (attach statement) . . . . .				
<b>10a</b>	Buildings and other depreciable assets . . . . .				
<b>b</b>	Less accumulated depreciation . . . . .	( )		( )	
<b>11a</b>	Depletable assets . . . . .				
<b>b</b>	Less accumulated depletion . . . . .	( )		( )	
<b>12</b>	Land (net of any amortization) . . . . .				
<b>13a</b>	Intangible assets (amortizable only) . . . . .				
<b>b</b>	Less accumulated amortization . . . . .	( )		( )	
<b>14</b>	Other assets (attach statement) . . . . .				
<b>15</b>	<b>Total assets</b> . . . . .		10,374.		10,791.
<b>Liabilities and Shareholders' Equity</b>					
<b>16</b>	Accounts payable . . . . .				
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .				
<b>18</b>	Other current liabilities (attach statement) . . . . .		1,580.		1,580.
<b>19</b>	Loans from shareholders . . . . .				
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .				
<b>21</b>	Other liabilities (attach statement) . . . . .				
<b>22</b>	Capital stock: <b>a</b> Preferred stock . . . . .				
	<b>b</b> Common stock . . . . .				
<b>23</b>	Additional paid-in capital . . . . .				
<b>24</b>	Retained earnings—Appropriated (attach statement) . . . . .				
<b>25</b>	Retained earnings—Unappropriated . . . . .		8,794.		9,211.
<b>26</b>	Adjustments to shareholders' equity (attach statement) . . . . .				
<b>27</b>	Less cost of treasury stock . . . . .	( )		( )	
<b>28</b>	<b>Total liabilities and shareholders' equity</b> . . . . .		10,374.		10,791.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**

Note: The corporation may be required to file Schedule M-3. See instructions.

<b>1</b>	Net income (loss) per books . . . . .	417.	<b>7</b>	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____
<b>2</b>	Federal income tax per books . . . . .		<b>8</b>	Deductions on this return not charged against book income this year (itemize): <b>a</b> Depreciation . . . \$ _____ <b>b</b> Charitable contributions \$ _____
<b>3</b>	Excess of capital losses over capital gains . . . . .		<b>9</b>	Add lines 7 and 8 . . . . .
<b>4</b>	Income subject to tax not recorded on books this year (itemize): _____		<b>10</b>	Income (page 1, line 28)—line 6 less line 9 . . . . .
<b>5</b>	Expenses recorded on books this year not deducted on this return (itemize): <b>a</b> Depreciation . . . \$ _____ <b>b</b> Charitable contributions . . . \$ _____ <b>c</b> Travel and entertainment . . . \$ _____			417.
<b>6</b>	Add lines 1 through 5 . . . . .	417.		

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25)**

<b>1</b>	Balance at beginning of year . . . . .	8,794.	<b>5</b>	Distributions: <b>a</b> Cash . . . . .
<b>2</b>	Net income (loss) per books . . . . .	417.		<b>b</b> Stock . . . . .
<b>3</b>	Other increases (itemize): _____			<b>c</b> Property . . . . .
<b>4</b>	Add lines 1, 2, and 3 . . . . .	9,211.	<b>6</b>	Other decreases (itemize): _____
			<b>7</b>	Add lines 5 and 6 . . . . .
			<b>8</b>	Balance at end of year (line 4 less line 7) . . . . .
				9,211.



**IRS e-file Signature Authorization for Form 1120**

OMB No. 1545-0123

For calendar year 2020, or tax year beginning \_\_\_\_\_, 2020, ending \_\_\_\_\_, 20

**2020**Department of the Treasury  
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**  
▶ **Go to [www.irs.gov/Form8879C](http://www.irs.gov/Form8879C) for the latest information.**

Name of corporation

THE PENSACOLA CHAPTER OF NARPM, INC

Employer identification number

90-0443999

**Part I Tax Return Information (Whole dollars only)**

<b>1</b>	Total income (Form 1120, line 11)	<b>1</b>	2,455.
<b>2</b>	Taxable income (Form 1120, line 30)	<b>2</b>	417.
<b>3</b>	Total tax (Form 1120, line 31)	<b>3</b>	88.
<b>4</b>	Amount owed (Form 1120, line 35)	<b>4</b>	88.
<b>5</b>	Overpayment (Form 1120, line 36)	<b>5</b>	

**Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.**

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2020 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**

☐ I authorize \_\_\_\_\_ to enter my PIN \_\_\_\_\_ as my signature  
ERO firm name  
on the corporation's 2020 electronically filed income tax return.

☒ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2020 electronically filed income tax return.

Officer's signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_ Title ▶ OFFICER

**Part III Certification and Authentication****ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.

5	0	8	8	5	1	3	1	1	9	5
---	---	---	---	---	---	---	---	---	---	---

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_

**ERO Must Retain This Form — See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**

► Keep for your records

Name as Shown on Return

The Pensacola Chapter of NARPM, Inc

Employer Identification No.

90-0443999

**Note: See page 2 of this worksheet for current year information**

	2015	2016	2017	2018	2019
1 Gross receipts . . .					16,075.
2 Cost of sales . . .					
3 Gross profit . . .					16,075.
4 Net capital gain .					
5 Other income . . .				-1.	
6 Total income . . .				-1.	16,075.
7 Salaries . . . . .					
8 Depreciation . . .					
9 Other					
deductions . . . .					11,759.
10 Total deductions .					11,759.
11 Taxable income .				-1.	4,316.
12 Income tax . . . .					906.
13 AMT/BEMT					
minimum tax . . .					
14 General					
business credits .					
15 Other credits . . .					
16 PHC tax . . . . .					
17 Recapture taxes .					
18 Tax liability . . . .					906.

**For Controlled Group Members Only**

Enter your share of the \$50,000, \$25,000 and \$9,925,000 taxable income brackets, and your share of the additional 5% tax and 3% tax for the prior years.

	2015	2016	2017	2018	2019
19 \$50,000					
bracket . . . . .					
20 \$25,000					
bracket . . . . .					
21 \$9,925,000					
bracket . . . . .					
22 Additional					
5% tax . . . . .					
23 Additional					
3% tax . . . . .					

**Other Information**

24 Tax return					
preparation fee. . .					0.

	2020				
1	Gross receipts . .	2,456.			
2	Cost of sales . . .				
3	Gross profit . . .	2,456.			
4	Net capital gain .				
5	Other income . . .	-1.			
6	Total income . . .	2,455.			
7	Salaries . . . . .				
8	Depreciation . . .				
9	Other				
	deductions . . . .	2,038.			
10	Total deductions .	2,038.			
11	Taxable income . .	417.			
12	Income tax . . . .	88.			
13	AMT/BEMT				
	minimum tax . . .				
14	General				
	business credits .				
15	Other credits . . .				
16	PHC tax. . . . .				
17	Recapture taxes .				
18	Tax liability . . . .	88.			

**Other Information**

Tax return preparation fee. . .	0.				
------------------------------------	----	--	--	--	--

Name

The Pensacola Chapter of NARPM, Inc

Employer Identification No.

90-0443999

Other Current Liabilities:	Beginning of tax year	End of tax year
Advanced Payments	1,580.	1,580.
Totals to Form 1120, Schedule L, line 18	1,580.	1,580.

Other Liabilities:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 21		

Retained Earnings – Appropriated:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 24		

Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 26		

# IRS e-file Authentication Statement

2020

► Keep for your records

Name(s) Shown on Return

The Pensacola Chapter of NARPM, Inc

Employer ID No.

90-0443999

## A – Practitioner PIN Authorization

**QuickZoom** to the Federal Information Worksheet to enter PIN information . . . . . ➔

Please indicate how the taxpayer(s) PIN(s) are entered into the program.

Officer entered PIN . . . . . ☒ X  
ERO entered Officer's PIN . . . . . ☐

## B – Signature of Electronic Return Originator

### ERO Declaration:

I declare that the information contained in this electronic tax return is the information furnished to me by the corporation. If the corporation furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the corporation. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

**I am signing this Tax Return by entering my PIN below.**

ERO's PIN (EFIN followed by any 5 numbers) . . . . . EFIN 508851 Self-Select PIN 31195

## C – Signature of Officer

### Perjury Statement:

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2020 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

### Consent to Disclosure:

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

### Electronic Funds Withdrawal Consent (if applicable):

I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

**I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.**

Officer's PIN . . . . . 43999

Date . . . . . 04/03/2021

# Corporation Information Worksheet

2020

► Keep for your records

## Part I – Identifying Information

Employer Identification Number . . . 90-0443999

Name . . . . . The Pensacola Chapter of NARPM, Inc

Address . . . . . 4771 Bayou Blvd. #283

City . . . . . Pensacola State FL U.S. ZIP Code 32503

Province/State . . . . . Foreign Postal Code . . . . .

Foreign Code . . . . . Foreign Country . . . . .

Is the business primary physical address different from the mailing address? . . . . . ☐ Yes ☒ No

Address . . . . . 4771 Bayou Blvd. #283

City . . . . . Pensacola State FL U.S. ZIP Code 32503

Foreign Province/State . . . . . Foreign Postal Code . . . . .

Foreign Code . . . . . Foreign Country . . . . .

Telephone . . . . . (850) 221-6476

Extension . . . . .

Fax . . . . .

E-mail Address . . . . .

## Part II – Type of Return

☐ Prepare Form 1120-H

☐ Prepare Schedule PH

## Part III – Tax Year and Filing Information

☒ Calendar year

☐ Fiscal year — Ending month . . . . .

☐ Short year — Beginning date . . . . . Ending date . . . . .

Date Incorporated . . . . . 01/14/1994

**1120-H filers only:** Date association formed . . . . .

☐ Use general method of annualization to calculate regular tax for short year

IRS Service Center where corporation return is filed . . . . . Ogden, UT 84201-0012

☒ Corporation is enrolled in the Electronic Federal Tax Payment System (EFTPS)

**Part IV— 2020 Estimated Tax Payments**

Amount of 2019 overpayment credited to 2020 estimated tax . . . . .

Quarter Paymt Due	Due Date	Date Paid	Amount Paid	Information Req for Electronic Filing		
				Payment Method	Bank Acct Num	EFTPS Confirmation Number
First .	07/15/20					
Second	07/15/20					
Third .	09/15/20					
Fourth	12/15/20					

**Additional Payments**

1	N/A					
2	N/A					
3	N/A					
4	N/A					

**Part V - Taxpayer Signature Information**

Officer's Name . . . . . Latrease Stevenson  
 Officer's Name for EF . . . . . Latrease Stevenson  
 Officer's Social Security Number . . . . . Officer's Title . . Officer

**Part VI – Electronic Filing Information****Electronic Filing Security Information (see tax help)**

Total income amount from 2019 return (Form 1120, pg 1, ln 11 or Form 1120-H, ln 6) . . . . . 16,074.

Claiming compensation of officers for 2020 . . . . . ☐

Number of officers with compensation for 2020 . . . . .

Number of Employee W2s issued for 2020 . . . . . 0

Informational returns ( W-2, 1099, K-1's, etc) filed under the return employer ID number . . . . . ☐

Check the box(es) for returns required to be filed for 2020:

- (1) ☐ Form 720 (2) ☐ Form 940 (3) ☐ Form 941 (4) ☐ Form 943  
 (5) ☐ Form 944 (6) ☐ Form 945 (7) ☐ Form 990 (8) ☐ Form 1042  
 (9) ☒ Not Applicable

**Practitioner PIN program:**

- ☒ Sign this return electronically using the Practitioner PIN (Form 8879-C)  
☐ ERO entered PIN (Form 8453-C)

Officer's PIN (enter any 5 numbers) . . 43999

Date PIN entered . . . . . 04/03/2021

**Choose Returns to be Filed Electronically:****Note:** Returns represented by gray bars are not supported by ProSeries or Taxing Agency.

Filings To	Original Return	Extension	Amended Return	Estimated Payments			
				1	2	3	4
<b>Federal Filings</b>							
Federal Form 1120 . . . . . ▶	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Form 114 (FBAR). . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>State Filings</b>							
<i>Information Only: Selection of</i>							
<i>state/city return(s) was made . . . ▶</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alabama . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Arizona . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Arkansas . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
California . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Colorado . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Connecticut . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Florida . . . . . ▶	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Georgia . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hawaii . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Illinois . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Iowa . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kansas . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kentucky . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Louisiana . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maine . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maryland . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Massachusetts . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Michigan . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minnesota . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mississippi . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Missouri . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Montana . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nebraska . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
New Jersey . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
New Jersey Fiscal Corporation . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
New Mexico . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
New York . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
New York City . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
North Carolina . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
North Dakota . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oklahoma . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oregon . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pennsylvania . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rhode Island . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
South Carolina . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tennessee . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Utah . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vermont . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Virginia . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
West Virginia . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wisconsin . . . . . ▶	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**QuickZoom** to Electronic Filing Information Worksheet (includes subsequent amended returns) . . ▶



**Part VII – Direct Deposit or Electronic Funds Withdrawal Information**

Yes No

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Use direct deposit of any federal tax refund?

Use electronic funds withdrawal of federal balance due (EF only)?

Use electronic funds withdrawal of Form 7004 balance due (EF only)?

Use electronic funds withdrawal of amended return balance due (EF only)?

**Bank Information**Check to confirm transferred account information (which appears in green) is correct . . . ☐

Name of Financial Institution (optional) . . .

Check the appropriate box . . . ☐ Checking ☐ Savings

Routing number . . .

Account number . . .

**Payment Information**

Enter the payment date to withdraw tax payment . . .

Balance due amount from this return . . .

Enter an amount to withdraw tax payment . . .

If partial payment is made, the remaining balance due . . .

**QuickZoom** to Form 1120, pages 1 and 2 . . . ▶  
**QuickZoom** to Form 1120-H . . . ▶  
**QuickZoom** to Client Status . . . ▶

<b>1</b>	State tax refund . . . . .	<b>1</b>	
<b>2</b>	Ordinary income from partnerships Name: _____ EIN: _____ Addr: _____ City: _____ State: _____ ZIP: _____ Province: _____ Foreign Postal Code: _____ Foreign: _____		Amount: _____
<b>3</b>	Recovery of bad debts deducted in earlier years . . . . .	<b>2</b>	
<b>4</b>	Amount of credit for alcohol and cellulosic biofuel used as a fuel (Form 6478) . . . . .	<b>3</b>	
<b>5</b>	Amount of credit for federal tax on fuels (Form 4136) . . . . .	<b>4</b>	
<b>6</b>	Section 179 recapture (Form 4797, page 2) . . . . .	<b>5</b>	
<b>7</b>	Depreciation recapture under sec. 280F for listed property (F4797, page 2) . . . . .	<b>6</b>	
<b>8</b>	Gross income from farming . . . . .	<b>7</b>	
<b>9</b>	Taxable income from insurance proceeds . . . . .	<b>8</b>	
<b>10</b>	Section 481 adjustments . . . . .	<b>9</b>	
<b>11</b>	Exchange gain or (loss) on a distribution of previously taxed income (5471) . . . . .	<b>10</b>	
<b>12</b>	Other (itemize): <u>Rounding</u>	<b>11</b>	
		<b>12</b>	-1.
<b>13</b>	Total . . . . .	<b>13</b>	-1.

<b>36</b>	<b>Total</b> . . . . .	<b>36</b>	1,101.
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Name

The Pensacola Chapter of NARPM, Inc

Employer Identification Number

90-0443999

**Important Information**  
**Tax Cuts and Jobs Act (TCJA)**

For taxable years ending after December 31, 2017, Net Operating Loss (NOL) rules for carrybacks and carryforwards have changed under the Tax Cuts and Jobs Act (TCJA). Except for certain farming and insurance company (other than life insurance) losses, NOLs can no longer be carried back. NOLs can now be carried forward indefinitely.

**Important Information**  
**Coronavirus Aid, Relief, and Economic Security (CARES) Act**

For taxable years ending after December 31, 2017, Net Operating Loss (NOL) rules for carrybacks have changed under the Coronavirus Aid, Relief, and Economic Security (CARES) Act. NOLs can now be carried back 5 years.

**NOL's under Coronavirus Aid, Relief, and Economic Security Act of 2020 Smart Worksheet**

**A** Is the business electing out of the five year carryback for a current year NOL? . . . ▶ Yes ☐ No ☐

**QuickZoom** to Election Statement . . . . . ▶ \_\_\_\_\_

**QuickZoom** to Form 1139 . . . . . ▶ \_\_\_\_\_

**NOL's under Tax Cuts and Jobs Act of 2017 : Carryover indefinitely**

**NOL's under Coronavirus Aid, Relief, and Economic Security Act of 2020 : Carryover indefinitely**

NOL Carryover Year	A Carryover	B Less Carrybacks	C Adjusted Carryover
2019 . . . . .			
2018 . . . . .	0.		0.
Totals . . . . .	0.		

**NOL's under Taxpayer Relief Act of 1997 : Two year carryback, twenty year carryover**

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
Totals			

**NOL's prior to Taxpayer Relief Act of 1997: Three year carryback, fifteen year carryover**

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2011			
2010			
2009			
2008			
2007			
2006			
2005			
Totals			

The Pensacola Chapter of NARPM, Inc

90-0443999

**Net Operating Loss Summary**

NOL C/O Year	A NOL Carryover Available	B Deduction Allowed in Current Year	C Adjustment Under Section 172(b)(2)	D Remaining Carryover 20 Years	E Remaining Carryover Indefinite	F Remaining Carryover 15 Years*
2019						
2018	0.	0.			0.	
2017						
2016						
2015						
2014						
2013						
2012						
2011						
2010						
2009						
2008						
2007						
2006						
2005						
2004						
2003						
2002						
2001						
2000						
Totals	0.	0.			0.	

Less: Carryover expiring due to 20-year limitation . . . . .  
Less: Carryover expiring due to 15-year limitation . . . . .  
Add: Current year net operating loss . . . . .  
Less: Carryback of current year net operating loss . . . . .  
Net operating loss carryover to next year. . . . . 0.

► Keep for your records

Name as Shown on Return

The Pensacola Chapter of NARPM, Inc

Employer ID No.

90-0443999

	To Current Year	To Next Year
<b>Form 1120:</b>		
Contributions carryover . . . . .		
Net Operating Loss carryover . . . . .		
<b>Schedule D (Form 1120):</b>		
Unused capital loss carryover . . . . .		
Less current year capital loss carried back . . . . .		
Carryover expiring next year due to 5 year limitation . . . . .		
Capital loss carryover to next year . . . . .		
<b>Form 2220:</b>		
Tax . . . . .	906.	88.
<b>Form 4562:</b>		
Section 179 carryover . . . . .		
<b>Form 4797:</b>		
Nonrecaptured net Section 1231 losses — 2015 . . . . .		
Nonrecaptured net Section 1231 losses — 2016 . . . . .		
Nonrecaptured net Section 1231 losses — 2017 . . . . .		
Nonrecaptured net Section 1231 losses — 2018 . . . . .		
Nonrecaptured net Section 1231 losses — 2019 . . . . .		
Nonrecaptured net Section 1231 losses — 2020 . . . . .		
Total nonrecaptured net Section 1231 loss carryforwards . . . . .		
<b>Form 8827:</b>		
Minimum tax credit carryforward . . . . .		
<b>Form 3800:</b>		
General business credit carryforward . . . . .		

► Keep for your records

Name The Pensacola Chapter of NARPM, Inc	Employer Identification No. 90-0443999
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Income	2020		2019		Difference 2020 - 2019	
	Amount	% Total Income	Amount	% Total Income	Amount	%
<b>1 a</b> Gross receipts or sales . . .	2,456.		16,075.		-13,619.	-84.72
<b>b</b> Less returns and allowances . . . . .						
<b>c</b> Net receipts or sales . . . ►	2,456.		16,075.		-13,619.	-84.72
<b>2</b> Cost of goods sold (Form 1125-A) . . . . .						
<b>3</b> Gross profit . . . . . ►	2,456.		16,075.		-13,619.	-84.72
<b>4</b> Dividends and . . . . .						
inclusions (Schedule C) . .						
<b>5</b> Interest . . . . .						
<b>6</b> Gross rents . . . . .						
<b>7</b> Gross royalties . . . . .						
<b>8</b> Capital gain net income . .						
<b>9</b> Net gain or (loss) (Form 4797) . . . . .						
<b>10</b> Other income . . . . .	-1.		-1.		0.	0.00
<b>11</b> Total income . . . . . ►	2,455.	100.00	16,074.	100.00	-13,619.	-84.73
<b>Deductions</b>						
<b>12</b> Compensation of officers .		0.00		0.00		
<b>13</b> Salaries and wages (less employment credits) .		0.00		0.00		
<b>14</b> Repairs and maintenance .		0.00		0.00		
<b>15</b> Bad debts . . . . .		0.00		0.00		
<b>16</b> Rents . . . . .		0.00		0.00		
<b>17</b> Taxes and licenses . . . .	937.	38.17		0.00	937.	
<b>18</b> Interest . . . . .		0.00		0.00		
<b>19</b> Charitable contributions . .		0.00		0.00		
<b>20 a</b> Depreciation on Fm 4562 .		0.00		0.00		
<b>20 b</b> Less depreciation on Form 1125A & elsewhere .		0.00		0.00		
<b>20 c</b> Net depreciation . . . . ►		0.00		0.00		
<b>21</b> Depletion . . . . .		0.00		0.00		
<b>22</b> Advertising . . . . .		0.00	55.	0.34	-55.	-100.00
<b>23</b> Pension, profit-sharing, etc, plans . . . . .		0.00		0.00		
<b>24</b> Employee benefit programs . . . . .		0.00		0.00		
<b>25</b> Reserved for future use						
<b>26</b> Other deductions . . . . .	1,101.	44.85	10,612.	66.02	-9,511.	-89.62
<b>27</b> Total deductions . . . . . ►	2,038.	83.01	10,667.	66.36	-8,629.	-80.89
<b>Taxable Income</b>						
<b>28</b> Taxable income before NOL & special deductions .	417.	16.99	5,407.	33.64	-4,990.	-92.29
<b>29</b> Less:						
<b>a</b> Net operating loss deduction . . . . .		0.00	1,092.	6.79	-1,092.	-100.00
<b>b</b> Special deductions . . . .		0.00		0.00		
<b>30</b> Taxable income . . . . . ►	417.	16.99	4,315.	26.84	-3,898.	-90.34
<b>Tax</b>						
<b>31</b> Total tax (Schedule J) . . .	88.	3.58	906.	5.64	-818.	-90.29
<b>Tax Payments and Credits</b>						
<b>32</b> 2020 net 965 tax liab pd						
<b>33</b> Total payments, credits, and sec 965 net tax liab . .						
<b>34</b> Estimated tax penalty . . .			31.		-31.	-100.00
<b>35</b> Tax due . . . . .	88.		937.		-849.	-90.61
<b>36</b> Overpayment . . . . .						

**Electronic Filing Information Worksheet**

► Keep for your records

**2020**

Name(s) shown on return

The Pensacola Chapter of NARPM, Inc

Identifying number

90-0443999

**Part I – State Electronic Filing:**Check this box to force state only filing for all states selected to be filed electronically ☐**Part II – Electronic Return Originator Information**

The ERO Information below will automatically calculate based on the preparer code entered on the return.

For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP)

enter the EFIN for the ERO that is responsible for this return . . . . . ► 508851

For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP)

enter a PIN for the ERO that is responsible for filing return . . . . . ►

ERO Name

Wade Wilson CPA PA

ERO Electronic Filers Identification Number (EFIN)

508851

ERO Address

1517 West Garden Street

ERO Employer Identification Number

59-3751261

City

Pensacola

State

FL

ZIP Code

32502

ERO Social Security Number or PTIN

P00226680

Country

**Part III – Paid Preparer Information**

Firm Name

Wade Wilson CPA PA

Preparer Social Security Number or PTIN

P00226680

Preparer Name

Wade J Wilson

Employer Identification Number

59-3751261

Address

1517 West Garden Street

Phone Number

(850) 438-1122

Fax Number

(850) 438-1414

City

Pensacola

State

FL

ZIP Code

32502

Country

Preparer E-mail Address

**Part IV – Selection of Additional Amended Returns**

Enter the payment date to withdraw tax payment . . . . . ►

Amount you are paying with the amended return . . . . . ►

☐ Check this box to file another **federal** amended return electronically☐ File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically☐ Check this box to file another **state and/or city** amended return electronically

\* Select the state and/or city amended return(s) to file electronically.

State/City *	
<input type="checkbox"/>	Arizona State Corporation
<input type="checkbox"/>	California State Corporation
<input type="checkbox"/>	Georgia State Corporation
<input type="checkbox"/>	Iowa State Corporation
<input type="checkbox"/>	Illinois State Corporation
<input type="checkbox"/>	Kansas State Corporation
<input type="checkbox"/>	Kentucky State Corporation
<input type="checkbox"/>	Maryland State Corporation
<input type="checkbox"/>	Michigan Business Tax
<input type="checkbox"/>	Minnesota Business Tax
<input type="checkbox"/>	New Jersey State Corporation
<input type="checkbox"/>	New Jersey State Fiscal Corporation
<input type="checkbox"/>	New York State Corporation
<input type="checkbox"/>	See Amended Returns

**Part V – Name Control**

Name Control, enter here to override default . . . . . PENS



## Smart Worksheets from your 2020 Federal Corporation Tax Return

SMART WORKSHEET FOR: Form 1120: US Corporation Income Tax Return

### Taxes and Licenses Smart Worksheet

- A 1 State taxes . . . . .  
2 State taxes from Schedule K-1 (1065) . . . . .  
B Local property taxes . . . . .  
C 1 Payroll taxes . . . . .  
2 Less: Credit from Form 8846 . . . . .  
D Other miscellaneous taxes . . . . . 937.  
E Licenses . . . . .  
F Other taxes from Schedule K-1 (1065) . . . . .

SMART WORKSHEET FOR: Form 1120: US Corporation Income Tax Return

### Meals and Entertainment Smart Worksheet

Enter 100% of meals and entertainment:

- A Meals subject to 50% limit . . . . .  
B Meals subject to 80% limit . . . . .  
C Meals NOT subject to limit, 100% allowable . . . . . 290.  
D Entertainment (nondeductible) . . . . .

**The allowable percentage of the above lines will transfer into line 26**

SMART WORKSHEET FOR: Form 1120: US Corporation Income Tax Return

### Filing Address Smart Worksheet

Mail return to:

Department of the Treasury  
Internal Revenue Service Center  
Ogden, UT 84201-0012

**Additional information from your 2020 Federal Corporation Tax Return****Form 1120: US Corporation Income Tax Return****Other Income****Continuation Statement**

Description	Amount
Rounding	-1
<b>Total</b>	<b>-1</b>

**Form 1120: US Corporation Income Tax Return****Other Deductions****Continuation Statement**

Description	Amount
Accounting	750
Meals (100%)	290
Permits and fees	61
<b>Total</b>	<b>1,101</b>

**Electronic Filing Information Worksheet**  
**Amended Returns****Continuation Statement**

<input type="checkbox"/>	New York City Corporation
<input type="checkbox"/>	North Carolina State Corporation
<input type="checkbox"/>	New Mexico State Corporation
<input type="checkbox"/>	Oklahoma State Corporation
<input type="checkbox"/>	Oregon State Corporation
<input type="checkbox"/>	Pennsylvania State Corporation
<input type="checkbox"/>	Tennessee State Corporation
<input type="checkbox"/>	Utah State Corporation
<input type="checkbox"/>	Vermont State Corporation
<input type="checkbox"/>	Virginia State Corporation
<input type="checkbox"/>	West Virginia State Corporation
<input type="checkbox"/>	Wisconsin Non-Combined Corporation

DO NOT MAIL



# Florida Corporate Income/Franchise Tax Return

FEIN 90-0443999

INTU  
F-1120, R. 01/20Rule 120-1.051  
Florida Administrative Code  
Effective 01/21  
Page 1 of 5For calendar year 2020 or tax year beginning  
2020 ending

8140020201231000200503733900443999000

Name The Pensacola Chapter of N  
Address 4771 Bayou Blvd. #283  
City/State/ZIP Pensacola, FL 32503☐ Check here if any changes  
have been made to name  
or address

## Computation of Florida Net Income Tax

1. Federal taxable income (see instructions)  
**Attach pages 1-5 of federal return** Check here if negative 417
2. State income taxes deducted in computing federal taxable income  
(attach schedule) Check here if negative 0
3. Additions to federal taxable income (from Schedule I) Check here if negative 0
4. Total of Lines 1, 2 and 3. Check here if negative 417
5. Subtractions from federal taxable income (from Schedule II) Check here if negative 0
6. Adjusted federal income (Line 4 minus Line 5) Check here if negative 417
7. Florida portion of adjusted federal income (see instructions) Check here if negative 417
8. Nonbusiness income allocated to Florida (from Schedule R) Check here if negative 0
9. **Florida exemption** 417
10. Florida net income (Line 7 plus Line 8 minus Line 9) 0
11. Tax due: 4.458% of Line 10 0
12. Credits against the tax (from Schedule V) 0
13. Total corporate income/franchise tax due (Line 11 minus Line 12) 0
14. a) Penalty: F-2220 0 b) Other 0  
c) Interest: F-2220 0 d) Other 0 Line 14 Total 0
15. Total of Lines 13 and 14 0
16. Payment credits: Estimated tax payments 16a \$ 0  
Tentative tax payment 16b \$ 0 0
17. Total amount due: Subtract Line 16 from Line 15. If positive, enter amount due here and on payment coupon.  
If the amount is negative (overpayment), enter on Line 18 and/or Line 19 0
18. Credit: Enter amount of overpayment credited to next year's estimated tax here and on payment coupon 0
19. Refund: Enter amount of overpayment to be refunded here and on payment coupon 0

REV 03/16/21 PRO

PERF LINE

## Payment Coupon for Florida Corporate Income Tax Return

Do Not Detach

YEAR ENDING 12/31/20

INTU  
F-1120  
R. 01/20

To ensure proper credit to your account, enclose your check with tax return when mailing.

Name The Pensacola Chapter of NA  
Address 4771 Bayou Blvd. #283  
City/State/ZIP Pensacola, FL 32503If 6/30 year end, return is due 1st day of the 4th month after the close of the  
taxable year, otherwise return is due 1st day of the 5th month after the close  
of the taxable year.

900443999	0	0	0
20200101	0	0	0
20201231	41700	0	0
00000000	.000000	0	0
001	0	0	0
202	0	0	0
41700	0	0	0
0	41700	0	0

0

8140 0 20201231 0002005037 3 3900443999 0000 4



FEIN

90-0443999

INTU

F-1120

R. 01/20

Page 2 of 6

**This return is considered incomplete unless a copy of the federal return is attached.**

If your return is not signed, or improperly signed and verified, it will be subject to a penalty. The statute of limitations will not start until your return is properly signed and verified. Your return must be completed in its entirety.

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 (must be an original signature)	Date 04/03/2021	Title	Officer
Paid preparers only	Preparer's signature	Date 04/03/2021	Preparer check if self-employed <input type="checkbox"/>	Preparer's PTIN
	Firm's name (or yours if self-employed) and address		FEIN	
	Wade Wilson CPA PA 1517 West Garden Street Pensacola, FL		ZIP	32502

**All Taxpayers Must Answer Questions A Through M Below — See Instructions**

- A. State of incorporation: FL
- B. Florida Secretary of State document number: N9400000217
- C. Florida consolidated return? YES ☐ NO ☒
- D. ☐ Initial return ☐ Final return (final federal return filed)
- E. Principal Business Activity Code (as pertains to Florida)  

5	3	1	3	9	0
---	---	---	---	---	---
- F. A Florida extension of time was timely filed? YES ☐ NO ☒
- G-1. Corporation is a member of a controlled group? YES ☐ NO ☒ If yes, attach list.
- G-2. Part of a federal consolidated return? YES ☐ NO ☒ If yes, provide:  
FEIN from federal consolidated return: \_\_\_\_\_  
Name of corporation: \_\_\_\_\_
- G-3. The federal common parent has sales, property, or payroll in Florida? YES ☐ NO ☐
- H. Location of corporate books: 4771 Bayou Blvd #283  
City: Pensacola State: FL ZIP: 32503
- I. Taxpayer is a member of a Florida partnership or joint venture? YES ☐ NO ☒
- J. Enter date of latest IRS audit: \_\_\_\_\_  
a) List years examined: \_\_\_\_\_
- K. Contact person concerning this return: Latrease Stevenson  
a) Contact person telephone number: (850) 221-6476  
b) Contact person e-mail address: Lstevensonhall@gmail.com
- L. Type of federal return filed ☒ 1120 ☐ 1120S or \_\_\_\_\_

**Online Information Reporting Requirement**

Visit the Department website to obtain a list of the required information, due date, penalty rate and application to enter the information. (See section 220.27, Florida Statutes)

**Where to Send Payments and Returns**

Make check payable to and mail with return to:  
Florida Department of Revenue  
5050 W Tennessee Street  
Tallahassee FL 32399-0135

If you are requesting a **refund** (Line 19), send your return to:  
Florida Department of Revenue  
PO Box 6440  
Tallahassee FL 32314-6440

**Remember:**

- ✓ **Make your check payable to the Florida Department of Revenue.**
- ✓ **Write your FEIN on your check.**
- ✓ **Sign your check and return.**
- ✓ **Attach a copy of your federal return.**
- ✓ **Attach a copy of your Florida Form F-7004 (extension of time) if applicable.**







NAME The Pensacola Chapter of NARPM, Inc

FEIN 90-0443999

TAXABLE YEAR ENDING 12/31/20

### Schedule I — Additions and/or Adjustments to Federal Taxable Income

1. Interest excluded from federal taxable income (see instructions)	1.	0
2. Undistributed net long-term capital gains (see instructions)	2.	0
3. Net operating loss deduction (attach schedule)	3.	0
4. Net capital loss carryover (attach schedule)	4.	0
5. Excess charitable contribution carryover (attach schedule)	5.	0
6. Employee benefit plan contribution carryover (attach schedule)	6.	0
7. Enterprise zone jobs credit (Florida Form F-1156Z)	7.	0
8. Ad valorem taxes allowable as enterprise zone property tax credit (Florida Form F-1158Z)	8.	0
9. Guaranty association assessment(s) credit	9.	0
10. Rural and/or urban high crime area job tax credits	10.	0
11. State housing tax credit	11.	0
12. Florida Tax Credit Scholarship Program Credits	12.	0
13. Florida Renewable energy production tax credit	13.	0
14. New markets tax credit	14.	0
15. Entertainment industry tax credit	15.	0
16. Research and Development tax credit	16.	0
17. Energy Economic Zone tax credit	17.	0
18. s. 168(k) IRC special bonus depreciation	18.	0
19. Other additions (attach schedule)	19.	0
20. Total Lines 1 through 19. Enter total on Line 20 and on Page 1, Line 3.	20.	0

### Schedule II — Subtractions from Federal Taxable Income

1. Gross foreign source income less attributable expenses (a) Enter s. 78, IRC income \$ 0 (b) plus s. 862, IRC dividends \$ 0 (c) plus s. 951A, IRC, income \$ 0 (d) less direct and indirect expenses and related amounts deducted under s. 250, IRC \$ 0 Total ▶	1.	0
2. Gross subpart F income less attributable expenses (a) Enter s. 951, IRC subpart F income \$ 0 (b) less direct and indirect expenses \$ 0 Total ▶	2.	0
<b>Note:</b> Taxpayers doing business outside Florida enter zero on Lines 3 through 6, and complete Schedule IV.		
3. Florida net operating loss carryover deduction (see instructions)	3.	0
4. Florida net capital loss carryover deduction (see instructions)	4.	0
5. Florida excess charitable contribution carryover (see instructions)	5.	0
6. Florida employee benefit plan contribution carryover (see instructions)	6.	0
7. Nonbusiness income (from Schedule R, Line 3)	7.	0
8. Eligible net income of an international banking facility (see instructions)	8.	0
9. s. 179, IRC expense (see instructions)	9.	0
10. s. 168(k), IRC special bonus depreciation (see instructions)	10.	0
11. Other subtractions (attach statement)	11.	0
12. Total Lines 1 through 11. Enter total on Line 12 and on Page 1, Line 5.	12.	0





NAME The Pensacola Chapter of NARPM, Inc

FEIN 90-0443999

TAXABLE YEAR ENDING 12/31/20

### Schedule III — Apportionment of Adjusted Federal Income

#### III-A For use by taxpayers doing business outside Florida, except those providing insurance or transportation services.

	(a) WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)	(c) Col. (a) ÷ Col. (b) Rounded to Six Decimal Places	(d) Weight If any factor in Column (b) is zero, see note on Page 9 of the instructions.	(e) Weighted Factors Rounded to Six Decimal Places
1. Property (Schedule III-B below)	0	0		X 25% or	
2. Payroll	0	0		X 25% or	
3. Sales (Schedule III-C below)	0	0		X 50% or	
4. Apportionment fraction (Sum of Lines 1, 2, and 3, Column [e]). Enter here and on Schedule IV, Line 2.					

#### III-B For use in computing average value of property (use original cost).

III-B For use in computing average value of property (use original cost).	WITHIN FLORIDA		TOTAL EVERYWHERE	
	a. Beginning of year	b. End of year	c. Beginning of year	d. End of year
1. Inventories of raw material, work in process, finished goods	0	0	0	0
2. Buildings and other depreciable assets	0	0	0	0
3. Land owned	0	0	0	0
4. Other tangible and intangible (financial org. only) assets (attach schedule)	0	0	0	0
5. Total (Lines 1 through 4)	0	0	0	0
6. Average value of property				
a. Add Line 5, Columns (a) and (b) and divide by 2 (for within Florida) ..... 6a.	0			
b. Add Line 5, Columns (c) and (d) and divide by 2 (for total everywhere) ..... 6b.			0	
7. Rented property (8 times net annual rent)				
a. Rented property in Florida ..... 7a.	0			
b. Rented property Everywhere ..... 7b.			0	
8. Total (Lines 6 and 7). Enter on Line 1, Schedule III-A, Columns (a) and (b).				
a. Enter Lines 6 a. plus 7 a. and also enter on Schedule III-A, Line 1, Column (a) for total average property in Florida ..... 8a.	0			
b. Enter Lines 6 b. plus 7 b. and also enter on Schedule III-A, Line 1, Column (b) for total average property Everywhere ..... 8b.			0	

#### III-C Sales Factor

	(a) TOTAL WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)
1. Sales (gross receipts)	N/A	0
2. Sales delivered or shipped to Florida purchasers	0	N/A
3. Other gross receipts (rents, royalties, interest, etc. when applicable)	0	0
4. TOTAL SALES (Enter on Schedule III-A, Line 3, Columns [a] and [b])	0	0

#### III-D Special Apportionment Fractions (see instructions)

	(a) WITHIN FLORIDA	(b) TOTAL EVERYWHERE	(c) FLORIDA Fraction ((a) ÷ (b)) Rounded to Six Decimal Places
1. Insurance companies (attach copy of Schedule T--Annual Report)	0	0	
2. Transportation services	0	0	

### Schedule IV — Computation of Florida Portion of Adjusted Federal Income

1. Apportionable adjusted federal income from Page 1, Line 6	1.	0
2. Florida apportionment fraction (Schedule III-A, Line 4)	2.	
3. Tentative apportioned adjusted federal income (multiply Line 1 by Line 2)	3.	0
4. Net operating loss carryover apportioned to Florida (attach schedule; see instructions)	4.	0
5. Net capital loss carryover apportioned to Florida (attach schedule; see instructions)	5.	0
6. Excess charitable contribution carryover apportioned to Florida (attach schedule; see instructions)	6.	0
7. Employee benefit plan contribution carryover apportioned to Florida (attach schedule; see instructions)	7.	0
8. Total carryovers apportioned to Florida (add Lines 4 through 7)	8.	0
9. Adjusted federal income apportioned to Florida (Line 3 less Line 8; see instructions)	9.	0



NAME The Pensacola Chapter of NARPM, Inc

FEIN 90-0443999

TAXABLE YEAR ENDING 12/31/20

### Schedule V — Credits Against the Corporate Income/Franchise Tax

1.	Florida health maintenance organization credit (attach assessment notice)	1.	0
2.	Capital investment tax credit (attach certification letter)	2.	0
3.	Enterprise zone jobs credit (from Florida Form F-1156Z attached)	3.	0
4.	Community contribution tax credit (attach certification letter)	4.	0
5.	Enterprise zone property tax credit (from Florida Form F-1158Z attached)	5.	0
6.	Rural job tax credit (attach certification letter)	6.	0
7.	Urban high crime area job tax credit (attach certification letter)	7.	0
8.	Hazardous waste facility tax credit	8.	0
9.	Florida alternative minimum tax (AMT) credit	9.	0
10.	Contaminated site rehabilitation tax credit (attach tax credit certificate)	10.	0
11.	State housing tax credit (attach certification letter)	11.	0
12.	Florida Tax Credit: Scholarship Program Credits. (attach certificate)	12.	0
13.	Florida renewable energy production tax credit	13.	0
14.	New markets tax credit	14.	0
15.	Entertainment industry tax credit	15.	0
16.	Research and Development tax credit	16.	0
17.	Energy Economic Zone tax credit	17.	0
18.	Other credits (attach schedule)	18.	0
19.	Total credits against the tax (sum of Lines 1 through 18 not to exceed the amount on Page 1, Line 11). Enter total credits on Page 1, Line 12	19.	0

### Schedule R — Nonbusiness Income

#### Line 1. Nonbusiness income (loss) allocated to Florida

Type

Amount

Total allocated to Florida .....  
(Enter here and on Page 1, Line 8)

1. 0

#### Line 2. Nonbusiness income (loss) allocated elsewhere

Type

State/country allocated to

Amount

Total allocated elsewhere .....

2. 0

#### Line 3. Total nonbusiness income

Grand total. Total of Lines 1 and 2 .....  
(Enter here and on Schedule II, Line 7)

3. 0



NAME The Pensacola Chapter of NARPM, Inc

FEIN 90-0443999

TAXABLE YEAR ENDING 12/31/20

**Estimated Tax Worksheet**  
**For Taxable Years Beginning On or After January 1,**

1. Florida income expected in taxable year .....	1. \$	0
2. Florida exemption \$50,000 (Members of a controlled group, see instructions on Page 14 of Florida Form F-1120N) .....	2. \$	0
3. Estimated Florida net income (Line 1 less Line 2) .....	3. \$	0
4. Total Estimated Florida tax (4.458% of Line 3) .....	\$	0
Less: Credits against the tax .....	\$	0
	4. \$	0

5. Computation of installments:

Payment due dates and payment amounts:	If 6/30 year end, last day of 4th month, otherwise last day of 5th month - Enter 0.25 of Line 4 .....	5a.	0
	Last day of 6 <sup>th</sup> month - Enter 0.25 of Line 4 .....	5b.	0
	Last day of 9 <sup>th</sup> month - Enter 0.25 of Line 4 .....	5c.	0
	Last day of fiscal year - Enter 0.25 of Line 4 .....	5d.	0

NOTE: If your estimated tax should change during the year, you may use the amended computation below to determine the amended amounts to be entered on the declaration (Florida Form F-1120ES).

1. Amended estimated tax .....	1. \$	0
2. Less:		
(a) Amount of overpayment from last year elected for credit to estimated tax and applied to date .....	2a. - \$	0
(b) Payments made on estimated tax declaration (Florida Form F-1120ES) .....	2b. - \$	0
(c) Total of Lines 2(a) and 2(b) .....	2c. \$	0
3. Unpaid balance (Line 1 less Line 2(c)) .....	3. \$	0
4. Amount to be paid (Line 3 divided by number of remaining installments) .....	4. \$	0

**References**

The following documents were mentioned in this form and are incorporated by reference in the rules indicated below.  
The forms are available online at [floridarevenue.com/forms](http://floridarevenue.com/forms).

Form F-2220	Underpayment of Estimated Tax on Florida Corporate Income/Franchise Tax	Rule 12C-1.051, F.A.C.
Form F-7004	Florida Tentative Income/Franchise Tax Return and Application for Extension of Time to File Return	Rule 12C-1.051, F.A.C.
Form F-1156Z	Florida Enterprise Zone Jobs Credit Certificate of Eligibility for Corporate Income Tax	Rule 12C-1.051, F.A.C.
Form F-1158Z	Enterprise Zone Property Tax Credit	Rule 12C-1.051, F.A.C.
Form F-1120N	Instructions for Corporate Income/Franchise Tax Return	Rule 12C-1.051, F.A.C.
Form F-1120ES	Declaration/Installment of Florida Estimated Income/Franchise Tax	Rule 12C-1.051, F.A.C.

# Florida Corporation Information Worksheet

2020

► Keep for your records

## Part I – Identifying Information

Federal Employer ID Number . . . . . 90-0443999  
 Special Name Control for EF (see help) . . . . . PENS  
 Name . . . . . The Pensacola Chapter of NARPM, Inc  
 Address . . . . . 4771 Bayou Blvd. #283  
 City . . . . . Pensacola State . . FL ZIP Code . . 32503  
 Foreign Province/State . . . . . Foreign Postal Code . . . . .  
 Foreign Code . . . . . Foreign Country . . . . .

### Business primary physical address:

Address . . . . . 4771 Bayou Blvd. #283  
 City . . . . . Pensacola State . . FL ZIP Code . . 32503  
 Foreign Province/State . . . . . Foreign Postal Code . . . . .  
 Foreign Code . . . . . Foreign Country . . . . .

Telephone . . . . . (850) 221-6476 Extension . . . . .  
 Fax Number . . . . . E-mail Address . . . . .

## Part II – Information Needed to Complete Florida Return

State of incorporation . . . . . FL \* If incorporated in foreign country, select "FC"  
 Date of incorporation . . . . . 01/14/94  
 NAICS code (as pertains to Florida) . . . . . 531390  
 FL Sec of State Doc. No. . . . . N9400000217

☐ Check this box if there was a name or address change from prior year

### Location of corporate books:

Address . . . . . City . . . . . State . . . . . ZIP . . . . .  
 4771 Bayou Blvd #283 Pensacola FL 32503

Contact person concerning this return: . . . . . Latrease . . . . . Stevenson  
 Contact person telephone number: . . . . . (850) 221-6476  
 Contact person e-mail address: . . . . . lstevensonhall@gmail.com  
 Contact person title . . . . . Officer

☐ Check here to prepare short-form return (Form F-1120A).

If federal Form 1120-H is filed, a Florida Form F-1120 or F-1120A is not required.

☐ Check to suppress filing Form F-1120 or F-1120A.

☒ Check to suppress filing Form DR-405.

## Part III – Tax Year and Filing Information

☒ Calendar year  
☐ Fiscal year — Ending Month . . . . .  
☐ Short year — Beginning Date . . . . . Ending date . . . . .  
☐ Payments are to be made by Electronic Funds Transfer.

## Part IV – 2020 Estimated Tax Payments

Amount of 2019 overpayment credited to 2020 estimated tax . . . . .			
Payment Quarters	Due Date	Date Paid	Amount Paid
First Quarter Payment . . . . .	06/01/20		
Second Quarter Payment . . . . .	06/30/20		
Third Quarter Payment . . . . .	09/30/20		
Fourth Quarter Payment . . . . .	12/31/20		

## Part V – Taxpayer Signature Information

First name . . Latrease MI Last name . Stevenson

Officer's Social Security Number . . . . . Officer's Title . . Officer  
 Officer's Phone . . . . . (850) 221-6476  
 Officer Email Address . . . . . Lstevensonhall@gmail.com  
 Signing Officer Signature Date . . . . . 04/03/2021

## Part VI – Electronic Filing Information

### Electronic Filing

☒ The state return will be filed electronically

Enter the date return was EFiled . . . . .

Enter the date return was accepted by the state . . . . .

### Electronic Filing of Extension:

☐ Extension will be filed electronically

Yes No

☐ ☒ Has the tax return due date been extended? Extended due date . . . . .

☐ Extension accepted by the state

Extension filing date . . . . .

Extension acceptance date . . . . .

### Electronic Filing of Estimated Payments:

☐ Estimated payments will be filed electronically

	Payment	Payment	Date to	Date	Date	Date	
Qtr	Amount	Due Date	Withdraw	Signed	Transmitted	Accepted	Completed

## Part VII – Electronic Funds Withdrawal Information

Yes No

☐ ☐ Do you want to use electronic funds withdrawal of state balance due (EF Only)?

☐ ☐ **Extension** - Do you want electronic funds withdrawal of balance due (EF Only)?

### Bank Information:

Name of Financial Institution (optional) . . . . .

Check the appropriate box:

Checking . . . . . ☐ Routing number . . . . .

Savings . . . . . ☐ Account number . . . . .

### Payment Information (Electronic Filing Only)

Electronic funds withdrawal amount due with **return** information:

Check a box to indicate ownership of bank account . . . . . ☐ Business Account ☐ Personal Account

Enter the payment date to withdraw from the account above . . . . .

State balance-due amount from this return . . . . .

Electronic funds withdrawal amount due with **extension** information:

Enter settlement date to withdraw the extension amount from the account above . . . . .

State balance-due amount paid with this extension Form F-7004 . . . . .

### International ACH Transactions

Yes No

☐ ☐ Will the funds for this payment come from an account outside the U.S.?

QuickZoom to Form F-1120, pages 1 and 2 . . . . . ▶

QuickZoom to Form F-1120A . . . . . ▶

QuickZoom to Form DR-405 . . . . . ▶

# Section 179 Limitation/Carryover Worksheet

2020

► Keep for your records

Name as Shown on Return The Pensacola Chapter of NARPM, Inc	Employer Identification No. 90-0443999
--	---

## Section 179 Deduction Before Taxable Income Limitation

1	Maximum dollar limitation . . . . .	1	
2	Total cost of IRC Section 179 property placed in service during the tax year. . . . .	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation . . . . .	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . .	4	
5	Dollar limitation for tax year. Line 1 less line 4. If zero or less, enter -0- . . . . .	5	
6	Total elected cost of IRC Section 179 property . . . . .	6	
7	Tentative deduction before carryover. Enter the smaller of line 5 or line 6 . . . . .	7	
8	Carryover of disallowed deduction from prior year . . . . .	8	0.
9	Tentative Section 179 deduction (line 7 plus line 8, but cannot exceed line 5) . . . . .	9	0.

## Section 179 Taxable Income Limitation

10	Federal taxable income computed for the Section 179 limitation . . . . .	10	417.
----	--	----	------

## Allowable Section 179 Deduction

11	Allowable Section 179 Deduction for the current year (lesser of lines 9 or 10) . . . . .	11	0.
----	--	----	----

## Carryover of disallowed deduction

12	Carryover of disallowed deduction to 2021 (Line 7 plus line 8 less line 11) . . . . .	12	0.
----	---	----	----

## State Section 179 Adjustment

13	Federal Section 179 allowed . . . . .	13	
14	State Section 179 adjustment (line 13 less line 11) . . . . .	14	0.

# NARPM Pensacola Chapter 2022 Budget

## Ordinary Income/Expenses

### Income

Affiliate Dues	\$1900.00
Grants	\$ 500.00
Luncheon Income	\$2000.00
Membership Dues	\$1800.00
Member Retention	\$ 300.00
Total Income	\$6,500.00



### Expense

Christmas Banquet	\$1000.00
Member Social	\$1000.00
Licenses and Permits	\$ 61.25
Luncheon	\$ 600.00
Meeting Expense	\$ 150.00
Postage and Delivery	\$ 75.00
Professional Fees	
Accounting	\$ 750.00
Total Professional Fees	\$ 750.00
Supplies	\$ 50.00
Travel Expense	\$1500.00
Taxes	\$1000.00
Total Expense	\$6,186.25
Net Ordinary Income	\$ 313.75
Net Income	\$ 313.75

NARPM Pensacola Chapter  
**Profit & Loss**  
 January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
Member Retention	369.75
Affiliate Dues	1,950.00
Luncheon Income	2,749.89
Membership Dues	1,840.00
Sponsorships	250.00
Total Income	7,159.64
Expense	
Christmas Banquet	105.19
Christmas Banquet 2021	146.75
Luncheon Meals	578.91
Bank Service Charges	22.00
Cash Discounts	87.30
Dues and Subscriptions	61.25
Luncheon	899.00
Office Supplies	31.12
Postage and Delivery	50.00
Professional Fees	
Accounting	750.00
Total Professional Fees	750.00
Taxes	88.62
Total Expense	2,820.14
Net Ordinary Income	4,339.50
Other Income/Expense	
Other Expense	
Other Expenses	222.00
Total Other Expense	222.00
Net Other Income	-222.00
Net Income	4,117.50





National Association of Residential Property Managers  
PENSACOLA AREA CHAPTER

## Round Table: Vent Session & Catch Up

Thursday, February 18th at 9 am

*Event will be held virtually on zoom*

Join your fellow Pensacola area property managers for a good, old fashion vent session and discuss how your business has changed over the last year!

*It's been too long. It's time to catch up!*

### Virtual Round Table: Vent Session & Catch Up

Thursday, February 18th at 9 am

[RSVP here.](#)

Join us on Thursday, February 18th at 9 am for a Virtual Round Table Event to discuss challenges and opportunities with your fellow Pensacola area property manager. We've planned a therapeutic vent session where you can complain and others will actually understand you. **We. Get. It! Your spouse does not.**

2020 was tough, and the landscape we conduct business in is ever changing due to COVID-19 and new legislation. What is stressing you out? What is working great for you? What are you tired of? No politics, please, but everything else is welcome! Learn from and with your fellow property managers for an hour long chat from 9 to 10 am.

This virtual event is free to all. Affiliates are welcome to join. Register now so you don't forget!

[Register for the Round Table Here](#)

Make sure you [follow us on Facebook](#) as we post all of our events there, too!



National Association of Residential Property Managers

P E N S A C O L A   A R E A   C H A P T E R

Pensacola NARPM® Chapter Meeting - March 18, 2021

1. **Welcome Members and Guests**

Nicole

- **Mission:** NARPM® provides resources for residential property management professionals, who desire to learn, grow and build relationships
- **Vision:** NARPM® will be the recognized leaders in residential property management.

2. **Code of Ethics-** Article 7 Areas of Expertise. ***The Property Manager must provide competent service within his or her area of expertise, and refrain from the unauthorized practice of any other profession for which he or she is not licensed or qualified.***

**STANDARDS OF PROFESSIONALISM**

- **7-1** The Property Manager shall perform only such services in such locations for which he or she is qualified and can reasonably be expected to perform with professional competence.
- **7-2** The Property Manager shall not perform and shall not represent that he or she can or will perform services outside of his or her area of expertise, particularly services that require a separate license or qualification – such as law, accounting, financial planning, construction, and/or contracting – unless the Property Manager independently possesses such license or qualification.

3. **Announcements:** Chapter Dues are now \$40.

4. **Next meeting-** April 22, 2021 from 11-12:30 with Jonathan Bowers Zoom Presentation on Lead, Mold, and Hurricane Preparedness.

5. **Sponsor of the Month-** Panhandle Heating & Air

Nicole

6. **Our Speakers:** Resident Benefit Package

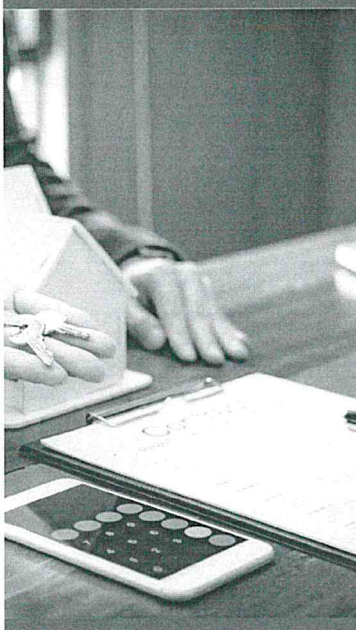
Luke

- Drea with Citizen Home Solutions
- Ryan with Second Nature
- Mark with Aracana Insurance
- Luke with Main Street Property Management Group

7. **Q & A with our panelists**

It is the policy of the NARPM® to comply fully with all antitrust laws. The antitrust laws prohibit, among other things, any joint conduct among competitors that could lessen competition in the marketplace. NARPM membership is composed of competitors; they must refrain from discussing competitively sensitive topics, including those related to pricing (such as rates, fees, or costs), individual competitors or specific business transactions, or controlling or allocating markets. NARPM® shall not restrict members' ability to solicit competitors' clients. NARPM® shall not restrict members' ability to advertise for business, provided the advertising is not false, deceptive or otherwise illegal.





National Association of Residential Property Managers  
PENSACOLA AREA CHAPTER

## March Lunch & Learn: Resident Benefit Packages

Thursday, March 18, 2021

11 am to 12:30 pm

*Event will be held virtually*

Join us for a panel style lunch & learn discussing  
different resident benefit packages!

Join us virtually for our **March Lunch and Learn** featuring a panel style discussion on Resident Benefit Packages. Many professional property management companies are now utilizing Resident Benefit Packages to add value to both their tenants and landlords.

Joining us will be:

- Drea with Citizen Home Solutions
- Ryan with Second Nature
- Mark with Aracana Insurance
- Luke with Main Street Property Management Group

Join your Pensacola Chapter of the National Association of Residential Property Managers as we discuss:

- The benefits of a utilizing a resident benefit package
- How to successfully implement a resident benefit package
- How your company can actually profit from using a resident benefit package
- Connect with others who can help you design and implement your resident benefit package

Do you have a Resident Benefit Package already? We'd love to hear from you!  
If you haven't yet implemented one, you sure won't want to miss this event!

[Register Here](#)



Tracy Jackson <tracyjackson@hometownpropertiesgc.com>

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## Pensacola NARPM Event! Join us April 15th!

2 messages

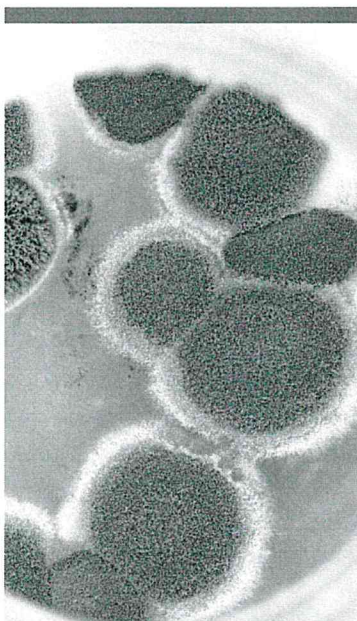
---

Pensacola Chapter of NARPM <narmpensacola@gmail.com>

Thu, Apr 8, 2021 at 7:14 PM

Reply-To: narmpensacola@gmail.com

To: Tracy <tracyjackson@hometownpropertiesgc.com>



National Association of Residential Property Managers  
PENSACOLA AREA CHAPTER

### April Lunch & Learn: Mold, Lead, & Asbestos

Thursday, April 15, 2021

11 am to 12:30 pm

*Event will be held virtually*

Join us for a presentation with Jonathan Bowers of  
Clean Environmental Solutions

---

Here's the latest from the Pensacola Area Chapter of NARPM®  
We look forward to connecting with you.

[Register Here](#)

Join us virtually for our **April Lunch and Learn** featuring Jonathan Bowers of Clean Environmental Solutions.

Jonathan is the Executive Vice President of Operations for Clean Environmental and will go over the do's, don'ts, and how-to's of helping your clients understand the slippery slopes of Mold, Lead, and Asbestos and their



Tracy Jackson <tracyjackson@hometownpropertiesgc.com>

---

## NARPM Pensacola - Roundtable Thursday

1 message

---

Tracy Jackson <tracyjackson@hometownpropertiesgc.com>

Tue, May 18, 2021 at 8:53 PM

To: LaTrease Stevenson <l Stevensonhall@gmail.com>, "to: Luke Street" <luke@rentmainstreet.com>, "dennis.remesch@pminwflorida.com" <dennis.remesch@pminwflorida.com>, JoAnna Bradford <joanna@navytonavy.com>, "joannahackett@hometownpropertiesgc.com" <joannahackett@hometownpropertiesgc.com>, "lacey@pensacolarealtymasters.com" <lacey@pensacolarealtymasters.com>, "mike@brockproperties.com" <mike@brockproperties.com>, "nicoles@pensacolarealtymasters.com" <nicoles@pensacolarealtymasters.com>

Impromptu PM Roundtable on Thursday, May 20th at 9:00. Meet at Ever'man on 9 Mile Road. There is a cafe if you want a bite for breakfast and outdoor seating for a little networking!

Hope to see you there. It's been a while.

<https://fb.me/e/1kbn25Q2M>

Tracy Jackson, Broker/Owner  
Hometown Properties of the Gulf Coast  
25 W Cedar St Suite 520 | Pensacola, FL 32502  
P O BOX 10575 | Pensacola, FL 32524  
(o) 850-696-7581 x 103  
(c) 850-390-7243

[www.hometownpropertiesgc.com](http://www.hometownpropertiesgc.com)





National Association of Residential Property Managers

P E N S A C O L A   A R E A   C H A P T E R

**Pensacola Area Chapter of NARPM® Meeting July 15, 2021**

**1. Welcome Members and Guests**

**Mission:** NARPM® provides resources for residential property management professionals, who desire to learn, grow and build relationships.

**Vision:** NARPM® will be the recognized leaders in residential property management.

2. **Code of Ethics:** Article 4: Obligation to tenants. The Property Manager shall treat all Tenants honestly and professionally when they are applying for, living in, and/or vacating a managed residence, including through the deposit refund process.
3. **Non-NARPM Members:** \$50 discount off membership if you sign up after this event
4. **New NARPM Benefits:** NARPM Community Chat, NARPM Radio, Upcoming Conferences
  - **Florida State Conference** in Sarasota- August 12<sup>th</sup> and 13<sup>th</sup>
  - **National Convention and Trade Show** in Kansas City, MO- October 26- 29th
5. **Interested in being more involved?** We are seeking nominations for committees and chapter leaders including Board of Directors 2022
6. **Thank you to our event sponsor:** Thompson-Walden Insurance Do you need a good insurance recommendation for your clients? Call Thompson-Walden Insurance or request a quote online <https://morechoicesins.com/home-quote/>
  - **Thank you to our Platinum Sponsors!** We appreciate your partnership.
  - Heist, Weisse and Wolk, P.A. [www.evict.com](http://www.evict.com)
  - Panhandle Heating and Air <https://www.panhandleheatingandair.com/>
  - Alpha Foundations [www.alphafoundations.com](http://www.alphafoundations.com)
7. **Our Educator- Harry Heist!** Security Deposit Success Class 3 Hour CE
8. **Q & A**
9. **Door Prizes! Thank you for attending**
10. **Next meeting:** Save the date for August 19<sup>th</sup>, 2021

It is the policy of the NARPM® to comply fully with all antitrust laws. The antitrust laws prohibit, among other things, any joint conduct among competitors that could lessen competition in the marketplace. NARPM® membership is composed of competitors; they must refrain from discussing competitively sensitive topics, including those related to pricing (such as rates, fees, or costs), individual competitors or specific business transactions, or controlling or allocating markets. NARPM® shall not restrict members' ability to solicit competitors' clients. NARPM® shall not restrict members' ability to advertise for business, provided the advertising is not false, deceptive or otherwise illegal.



NARPM PENSACOLA

## **Security Deposit Success with Harry Heist!**

Join the Pensacola Chapter of NARPM as Florida's leading Property Management Law Attorney, Harry Heist, joins us in person for a 3 hour Continuing Education Class on Security Deposit Success. You can join us in person for a lunch and learn or virtually on ZOOM.

**Thursday, July 15, 2021**

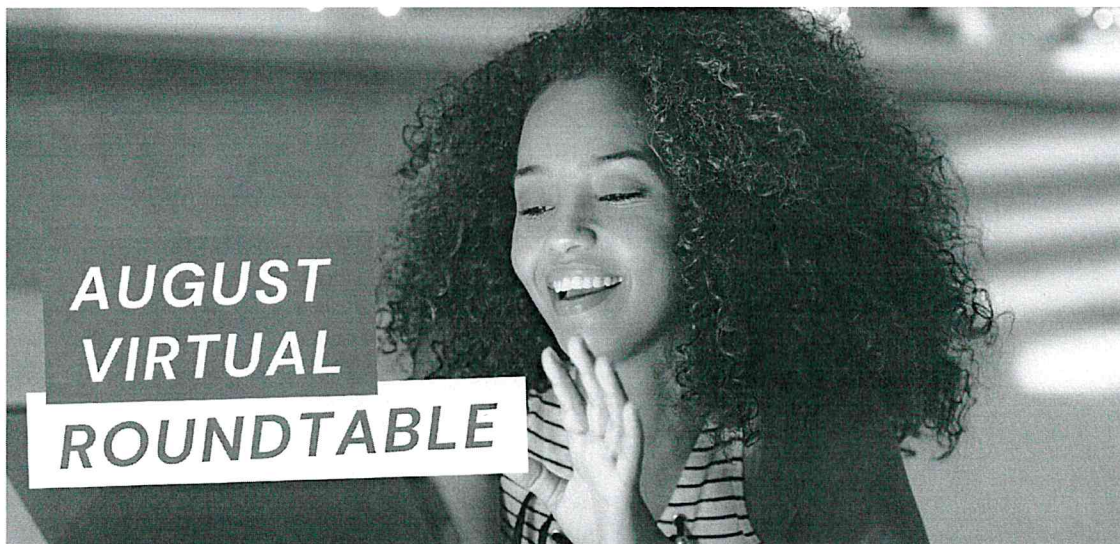
11:00am - 2:00pm

[REGISTER](#)

[WEBSITE](#)







**THURSDAY, AUGUST 26TH**



Join us on Thursday, August 26th at 9 am for a Virtual Round Table Event to discuss challenges and opportunities with your fellow Pensacola area property managers.

Bring your questions, problems, and successes and let's chat! We're back on ZOOM for this event so everyone can make it. Mark your calendar and grab your ticket now for access to the ZOOM link and a reminder.

This virtual event is free to all. Affiliates are welcome to join. Register now so you don't forget!

[Register Here for August Round Table](#)

## **We are now seeking members to join the 2022 Pensacola Chapter of NARPM Board of Directors**

The Pensacola Area Chapter of the National Association of Residential Property Managers needs you. We have both Board of Directors positions available as well as several committee chair/member positions available.

- There are plenty of opportunities to get involved!





National Association of Residential Property Managers

PENSACOLA AREA CHAPTER

Board of Directors Meeting Agenda- January 19, 2021- VIRTUAL (again)!

***This year's focus: Sticking together***

1. Call to Order Time: \_\_\_\_\_
2. **Welcome!** *Thank you to new volunteers and to returning volunteers.*
3. Reading of Previous Minutes Read and Approved: \_\_\_\_\_
4. **Treasurer Report:**
  - a. Submit Budget for 2021 \_\_\_\_\_
  - b. Profit and loss from 2020? \_\_\_\_\_
  - c. Send QB to accountant to do tax return \_\_\_Dates ? \_\_\_\_\_
  - d. Report on Treasury Account \_\_\_\_\_
5. New Business
  - a. Set Membership Dues: Amount \_\_\_\_\_ | Date to bill \_\_\_\_\_ How Billed \_\_\_\_\_
    - i. Do you need help sending invoices?
    - ii. How do you track who has paid and follow up?
  - b. Set Affiliate Dues: Amount \_\_\_\_\_ | Date to bill \_\_\_\_\_
    - i. Need affiliate chair to send packages to previous sponsors and reach out to new sponsors
    - ii. Can everyone recommend one person to reach out to?
  - c. NARPM Compliance Reports
    - i. What do we need for **Chapter Compliance**? Who will file? Due in March 2021.
    - ii. Should we even file for **Chapter Excellency** with this year? What are benefits?
  - d. Committee chair selection: Any volunteers? What do we really need?
6. IDEAS for upcoming Round Table or Events! \_\_\_\_\_
7. Scheduling (tentative dates)
  - a. Board Meetings- **Are we good to meet quarterly or should we meet bi-monthly? Virtual or Ideas for location?**
    - a. January \_\_\_\_\_ January 19, 2021 at 9 am VIRTUAL \_\_\_\_\_
    - b. April \_\_\_\_\_ | Date: | Time: \_\_\_\_\_
    - c. July \_\_\_\_\_ | Date: | Time: \_\_\_\_\_
    - d. October \_\_\_\_\_ | Date: | Time: \_\_\_\_\_
  - b. Chapter events (tentative dates)
    - a. January \_\_\_\_\_
    - b. February \_\_\_\_\_

- c. March \_\_\_\_\_
- d. April \_\_\_\_\_
- e. May \_\_\_\_\_
- f. June \_\_\_\_\_
- g. July \_\_\_\_\_
- h. August \_\_\_\_\_
- i. September **SCHEDULED: 9/15/2021 Education Course: In-House Maintenance-Running a Profitable Operation 11 am to 2pm CST on 9/15 and again on 9/16/2021**
- j. October \_\_\_\_\_
- k. November \_\_\_\_\_
- l. December Holiday Dinner Hopefully

**8. Committee Reports/Updates – Which committees do we need?**

- a. Education: \_\_\_\_\_
- b. Recognition: \_\_\_\_\_
- c. Affiliate: \_\_\_\_\_
- d. Membership: \_\_\_\_\_
- e. Marketing/Publications: \_\_\_\_\_
- f. Legislative: \_\_\_\_\_
- g. Social Committee \_\_\_\_\_

9. Old Business \_\_\_\_\_

10. Adjourn Time: \_\_\_\_\_



National Association of Residential Property Managers

PENSACOLA AREA CHAPTER

Board of Directors Meeting Agenda- March 18, 2021- VIRTUAL (again)!

***This year's focus: Sticking together***

1. Call to Order Time: \_\_\_\_\_
2. **Welcome!**
3. Reading of Previous Minutes Read and Approved: \_\_\_\_\_
4. Ethics: Anti-Trust Statement ☺
5. **Treasurer Report:**
  - a. Review Tax Return and Treasury Account \_\_\_\_\_
  - b. Update on Dues & Affiliate Dues Collected \_\_\_\_\_
6. New Business
  - a. Unpaid Membership Dues: Now \$40
    - i. Can we get a list of those unpaid and reach out with another invoice or personal email?
  - b. Set Affiliate Dues: Amount \_\_\_\_\_ | Date to bill \_\_\_\_\_
    - i. Need affiliate chair to send packages to previous sponsors and reach out to new sponsors
    - ii. Can everyone recommend one person to reach out to?
  - c. NARPM Compliance Reports
    - i. Updates on Chapter Compliance (Due 3/15) and Chapter Excellence (Due 3/31) Luke
7. Scheduling (tentative dates)
  - a. Board Meetings-

a. January	<u>January 19, 2021 at 9 am VIRTUAL</u>
b. March	<u>March 18, 2021 @ 10:30 am VIRTUAL</u>
c. May	<u>May 20<sup>th</sup> @ 10:30 am VIRTUAL</u>
d. July	<u>July 15<sup>th</sup> @ 10:30 am VIRTUAL (tentative)</u>
e. September	<u>September 16<sup>th</sup> @ 9 am VIRTUAL (tentative) <b>BOARD ELECTIONS!</b></u>
f. November	<u>November 18<sup>th</sup> @ 10:30 am VIRTUAL (tentative)</u>
  - b. Chapter events (tentative)

a. January	Board Meeting & Planning Session
b. February 18th	Roundtable: 9 am Vent Session and Catch up
c. March 18th	Lunch & Learn Tenant Benefit Packages 11 am
d. April 15th	Lunch & Learn: Lead, Mold & Hurricane Preparedness 11 am
e. May 20th	<b>Roundtable: Creative Leasing &amp; Leasing without Zillow 11 am or should we go for Security Deposit Alternatives and do a Panel like today's event?</b>

- f. June 17th                      Lunch & Learn: Speaker- Harry Heist?
- g. July 15th                      Roundtable 9 am New Technologies and the Wave of the Future: Remote Employees and More
- h. August 19th                      Lunch & Learn: Invite a Home Inspector to Speak
- i. September                      **SCHEDULED: 9/15/2021 Education Course: In-House Maintenance-Running a Profitable Operation 11 am to 2pm CST on 9/15 and again on 9/16/2021**
- j. October 21st                      *Open for speaker or roundtable*
- k. November 18th                      *Roundtable: Open and topic ideas welcome*
- l. December                      Holiday Dinner

**8. Committee Reports/Updates – *Anyone have updates?***

- a. Education:                      Tracy
- b. Recognition/ Social:                      JoAnna Hackett
- c. Affiliate:                      Lacey
- d. Membership:                      Mike
- e. Marketing/Publications:                      Nicole
- f. Legislative:                      Luke

**9. Old Business**

**10. Adjourn**

Time: \_\_\_\_\_



National Association of Residential Property Managers

PENSACOLA AREA CHAPTER

Board of Directors Meeting Agenda- June 17, 2021- VIRTUAL (again)!

***This year's focus: Sticking together***

1. Call to Order Time: \_\_\_\_\_
2. **Welcome!**
3. Reading of Previous Minutes Read and Approved: \_\_\_\_\_
4. Ethics: Article 6- Accounting of Funds
5. **Treasurer Report:**
  - a. Current Balance \_\_\_\_\_
  - b. Update on Dues & Affiliate Dues Collected \_\_\_\_\_
6. New Business
  - a. Details for Harry Heist Event - July 15<sup>th</sup> at Main Street Better Homes and Gardens
7. Old Business
  - a. NARPM Compliance Reports
    - i. Any update on Compliance and Excellence? Did we get it?
8. Scheduling (tentative dates)
  - a. Board Meetings-

a. January	<u>January 19, 2021 at 9 am VIRTUAL</u>
b. March	<u>March 18, 2021 @ 10:30 am VIRTUAL</u>
c. May	<u>May 20<sup>th</sup> @ 10:30 am VIRTUAL – DID NOT HAVE but having June 17<sup>th</sup></u>
d. July	<u>July 15<sup>th</sup> @ 10:30 am VIRTUAL (tentative)</u>
e. September	<u>September 16<sup>th</sup> @ 9 am VIRTUAL (tentative) <b>BOARD ELECTIONS!</b></u>
f. November	<u>November 18<sup>th</sup> @ 10:30 am VIRTUAL (tentative)</u>
  - b. Chapter events (tentative)

a. January	Board Meeting & Planning Session
b. February 18th	Roundtable: 9 am Vent Session and Catch up
c. March 18th	Lunch & Learn Tenant Benefit Packages 11 am
d. April 15th	Lunch & Learn: Lead, Mold & Hurricane Preparedness 11 am
e. May 20th	<i>Everman's Meet and Greet Catch Up</i>
f. June 17th	NONE, just board meeting
g. July 15th	Harry Heist 2 Hour CE Security Deposits

August 19th Topic Ideas: Security deposit alternatives, New Technologies and the Wave of the Future: Remote Employees and More, Lunch & Learn: Invite a Home Inspector to Speak

- h. September **SCHEDULED: 9/15/2021 Education Course: In-House Maintenance-Running a Profitable Operation 11 am to 2pm CST on 9/15 and again on 9/16/2021**
- i. October 21st *Open for speaker or roundtable*
- j. November 18th *Roundtable: Open and topic ideas welcome*
- k. December Holiday Dinner

**9. Committee Reports/Updates – *Anyone have updates?***

- a. Education: Tracy
- b. Recognition/ Social: JoAnna Hackett
- c. Affiliate: Lacey
- d. Membership: Mike
- e. Marketing/Publications: Nicole
- f. Legislative: Luke

**10. Old Business**

**11. Adjourn**

Time: \_\_\_\_\_





National Association of Residential Property Managers

PENSACOLA AREA CHAPTER

Board of Directors Meeting Agenda- November 10, 2021- VIRTUAL (again)!

***This year's focus: Sticking together***

1. Call to Order & Welcome Time: \_\_\_\_\_
2. Reading of Previous Minutes Read and Approved: \_\_\_\_\_
3. **Ethics:** Article 9: Relations with Other Property Managers The Property Manager shall not knowingly or recklessly make false or misleading statements about other property managers or their business practices, or otherwise attempt to take business from other property managers by deceptive means.

**4. Treasurer Report:**

- a. Review Tax Return and Treasury Account \_\_\_\_\_
- b. Budget for Holiday & Installation Banquet \_\_\_\_\_

**5. New Business**

- a. Budget for Holiday & Installation Banquet \_\_\_\_\_
- b. Conference Reimbursement? \_\_\_\_\_
- c. Charitable Event- NARPM Food Drive, Families First Shopping? Any ideas? \_\_\_\_\_

**6. Old Business: Board Slate for 2021**

President- Tracy Jackson, Hometown Properties of the Gulf Coast  
President Elect- Luke Street, Main Street Properties  
Secretary- Lacey Yurko, Realty Masters  
Treasurer- LaTrease Stevenson, Baars Real Estate Services  
Director- Mike Brock, Brock Properties  
Director- Shawna Carpenter, ProGo Realty  
Director- Anthony DeRosa, All American Realty  
Director- JoAnna Hackett, Hometown Properties of the Gulf Coast  
Director- Scott Porter, ERA Old South Properties  
Director- Amanda Snow, Main Street Properties  
Past President/ Director- Nicole St. Aubin, Realty Masters

**7. Committee Postings**

- a. Education: \_\_\_\_\_
- b. Recognition/ Social: \_\_\_\_\_
- c. Affiliate: \_\_\_\_\_
- d. Membership: \_\_\_\_\_
- e. Marketing/Publications: \_\_\_\_\_
- f. Legislative: \_\_\_\_\_

8. Old Business \_\_\_\_\_

9. Adjourn Time: \_\_\_\_\_



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**2022 Pensacola Area Chapter of NARPM  
Board of Directors**

President - Tracy Jackson, Hometown Properties of the Gulf Coast

President Elect - Luke Street, Main Street Properties

Secretary - Lacey Yurko, Realty Masters

Treasurer - LaTrease Stevenson, Baars Real Estate Services

Director - Mike Brock, Brock Properties

Director - Shawna Carpenter, ProGo Realty

Director - Anthony DeRosa, All American Realty

Director - JoAnna Hackett, Hometown Properties of the Gulf Coast

Director - Scott Porter, ERA Old South Properties

Director - Amanda Snow, Main Street Properties

Director - Nicole St. Aubin, Realty Masters



Tracy Jackson <tracyjackson@hometownpropertiesgc.com>

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## Pensacola Chapter of NARPM Leadership Opportunities

1 message

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Pensacola Chapter of NARPM <narmpensacola@gmail.com>

Fri, Sep 10, 2021 at 1:35 PM

Reply-To: narmpensacola@gmail.com

To: Tracy <tracyjackson@hometownpropertiesgc.com>

[View this email in your browser](#)



National Association of Residential Property Managers

P E N S A C O L A   A R E A   C H A P T E R

*We need a few additional members to join our  
2021-2022 Leadership Team. Won't you join us?*

The Pensacola Area Chapter of the National Association of Residential Property Managers needs you! We have both Board of Directors positions available as well as several committee chair/member positions available.

- There are plenty of opportunities to get involved!
- Affiliate members are welcome to participate in our committees.
- We would also love to have someone in Okaloosa County area to help bridge the gap with our Santa Rosa, Okaloosa, Walton, and Bay County members.
- The time commitment is minimal beyond participation with monthly meetings.

Are you interested in joining the leadership team?

We are looking for a few fresh faces to assist us with running the chapter and to join a committee.

Want to nominate someone to join our leadership?

Know someone who you think would be a great addition? Nominate them!

Please submit your interest today! We look forward to hearing from you.



Tracy Jackson <tracyjackson@hometownpropertiesgc.com>

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## Pensacola Chapter of NARPM 2022 Board of Directors Slate

1 message

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Pensacola Chapter of NARPM <narmpensacola@gmail.com>

Thu, Sep 23, 2021 at 12:51 PM

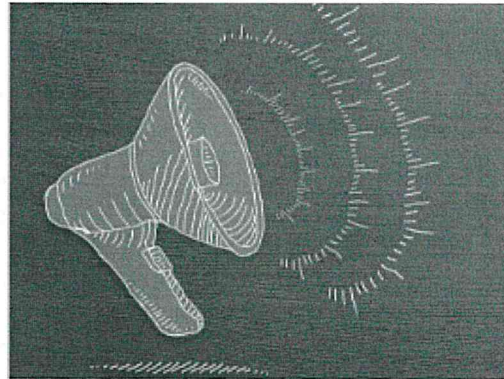
Reply-To: narmpensacola@gmail.com

To: Tracy <tracyjackson@hometownpropertiesgc.com>



National Association of Residential Property Managers

P E N S A C O L A   A R E A   C H A P T E R



### Announcing our proposed 2022 Pensacola Area Chapter of NARPM Board of Directors for acceptance!

President- Tracy Jackson, Hometown Properties of the Gulf Coast

President Elect- Luke Street, Main Street Properties

Secretary- Lacey Yurko, Realty Masters

Treasurer- LaTrease Stevenson, Baars Real Estate Services

Director- Mike Brock, Brock Properties

Director- Shawna Carpenter, ProGo Realty

Director- Anthony DeRosa, All American Realty

Director- JoAnna Hackett, Hometown Properties of the Gulf Coast

Director- Scott Porter, ERA Old South Properties

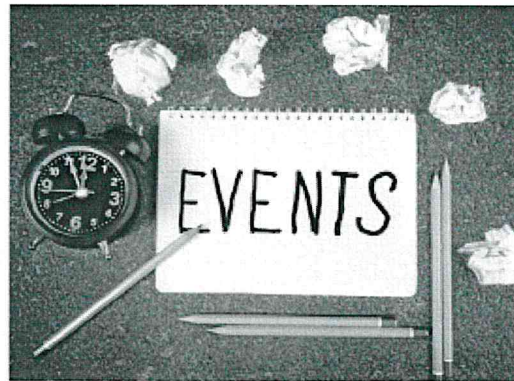
Director- Amanda Snow, Main Street Properties

Director- Nicole St. Aubin, Realty Masters

*As all positions are uncontested, if there are no objections, the proposed Board Slate will pass and we will welcome the 2022 Board of Directors!*



## UPCOMING EVENTS



### Upcoming NARPM Conferences

- **2021 Annual NARPM Convention and Trade Show** will be held October 26-29, 2021 in Kansas City, MO.
- Not ready for an in person conference this year? Save the date for upcoming Annual NARPM Conventions.
  - October 17-20, 2022 will be held in Las Vegas, NV
  - October 16-19, 2023 will be held in Atlanta, GA

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