

Form **1120**For calendar year 2021 or tax year beginning **OCTOBER 1, 2021**, ending **SEPTEMBER 30, 2022**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service**2021**► Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

**A** Check if:  
 1a Consolidated return (attach Form 851)   
 b Life/nonlife consolidated return   
 2 Personal holding co. (attach Sch. PH)   
 3 Personal service corp. (see instructions)   
 4 Schedule M-3 attached

**TYPE  
OR  
PRINT**

Name **CHICAGO ASSOCIATION OF REALTORS BUSINESS INFORMATION SERVICES INC & SUBSIDIARIES**  
 Number, street, and room or suite no. If a P.O. box, see instructions.  
**430 N MICHIGAN AVE, STE 800**  
 City or town, state or province, country, and ZIP or foreign postal code  
**CHICAGO, IL 60611**

**B** Employer identification number  
**47-4639535**  
**C** Date incorporated  
**06/30/2015**  
**D** Total assets (see instructions)  
**\$ 6,301,985.**

**E** Check if: (1)  Initial return (2)  Final return (3)  Name change (4)  Address change**Income****Deductions (See instructions for limitations on deductions.)****Tax, Refundable Credits, and Payments**

1a Gross receipts or sales .....  
 1b Returns and allowances .....  
 1c Balance. Subtract line 1b from line 1a .....  
 2 Cost of goods sold (attach Form 1125-A) .....  
 3 Gross profit. Subtract line 2 from line 1c .....  
 4 Dividends and inclusions (Schedule C, line 23) .....  
 5 Interest .....  
 6 Gross rents .....  
 7 Gross royalties .....  
 8 Capital gain net income (attach Schedule D (Form 1120)) .....  
 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) .....  
 10 Other income (attach statement) **SEE CONSOLIDATED INCOME AND DEDUCTIONS** .....  
 11 **Total income.** Add lines 3 through 10 ►

12 Compensation of officers (attach Form 1125-E) .....  
 13 Salaries and wages (less employment credits) .....  
 14 Repairs and maintenance .....  
 15 Bad debts .....  
 16 Rents .....  
 17 Taxes and licenses .....  
 18 Interest (see instructions) .....  
 19 Charitable contributions .....  
 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) .....  
 21 Depletion .....  
 22 Advertising .....  
 23 Pension, profit-sharing, etc., plans .....  
 24 Employee benefit programs .....  
 25 Reserved for future use .....  
 26 Other deductions (attach statement) **SEE CONSOLIDATED INCOME AND DEDUCTIONS** .....  
 27 **Total deductions.** Add lines 12 through 26 .....  
 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 .....  
 29a Net operating loss deduction (see instructions) .....  
 29b Special deductions (Schedule C, line 24) .....  
 29c Add lines 29a and 29b .....

30 **Taxable income.** Subtract line 29c from line 28. See instructions .....  
 31 Total tax (Schedule J, Part I, line 11) .....  
 32 Reserved for future use .....  
 33 Total payments and credits (Schedule J, Part III, line 23) .....  
 34 Estimated tax penalty. See instructions. Check if Form 2220 is attached ►   
 35 **Amount owed.** If line 33 is smaller than the total of lines 31 and 34, enter amount owed .....  
 36 **Overpayment.** If line 33 is larger than the total of lines 31 and 34, enter amount overpaid .....  
 37 Enter amount from line 36 you want: **Credited to 2022 estimated tax** ► **Refunded** ► **37**

**Sign  
Here**

► Signature of officer

Date

► **CHIEF FINANCIAL OFFICER**May the IRS discuss this return with the preparer shown below?  
 Yes  No**Paid  
Preparer  
Use Only**Print/Type preparer's name  
**JOHN BIRELEY**Preparer's signature  
**JOHN BIRELEY**Date  
Check if self-employed PTIN  
**P00970285**Firm's name ► **CROWE LLP**Firm's EIN ► **35-0921680**Firm's address ► **9910 DUPONT CIR DR E SUITE 230  
FORT WAYNE, IN 46825**Phone no.  
**260-489-1949**111601  
12-22-21

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **1120** (2021)

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

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	► <input checked="" type="checkbox"/>	2	75,222.
2	Income tax. See instructions		3	
3	Base erosion minimum tax amount (attach Form 8991)		4	75,222.
4	Add lines 2 and 3			
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
6	<b>Total credits.</b> Add lines 5a through 5e	6		
7	Subtract line 6 from line 4	7	75,222.	
8	Personal holding company tax (attach Schedule PH (Form 1120))	8		
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method-completed long-term contracts (attach Form 8697)	9c		
d	Interest due under the look-back method-income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Interest/tax due under Section 453A(c) and/or Section 453(l)	9f		
g	Other (see instructions - attach statement)	9g		
10	<b>Total.</b> Add lines 9a through 9g	10		
11	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	75,222.	

**Part II - Reserved For Future Use**

12	Reserved for future use	12	
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**Part III - Payments and Refundable Credits**

13	2020 overpayment credited to 2021	13	16,918.
14	2021 estimated tax payments	14	40,850.
15	2021 refund applied for on Form 4466	15	( )
16	Combine lines 13, 14, and 15	16	57,768.
17	Tax deposited with Form 7004	17	9,300.
18	Withholding (see instructions)	18	
19	<b>Total payments.</b> Add lines 16, 17, and 18	19	67,068.
20	Refundable credits from:		
a	Form 2439	20a	
b	Form 4136	20b	
c	Reserved for future use	20c	
d	Other (attach statement - see instructions)	20d	
21	<b>Total credits.</b> Add lines 20a through 20d	21	
22	Reserved for future use	22	
23	<b>Total payments and credits.</b> Add lines 19 and 21. Enter here and on page 1, line 33	23	67,068.

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Schedule K Other Information (see instructions)		Yes	No	
1	Check accounting method: a <input type="checkbox"/> Cash    b <input checked="" type="checkbox"/> Accrual    c <input type="checkbox"/> Other (specify) ► _____			
2	See the instructions and enter the: a Business activity code no. ► <b>531390</b> b Business activity ► <b>SERVICE</b> c Product or service ► <b>REAL ESTATE INFORMAT</b>	X		
3	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 ► <b>CHICAGO ASSOCIATION OF REALTORS</b> <b>36-0904580</b>			
4	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) ..... 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	X	
5	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	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	
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
6	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	
7	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	
8	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.			
9	Enter the amount of tax-exempt interest received or accrued during the tax year ► \$ _____			
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ► <b>1</b>			
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ..... ► <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.			
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ► \$ <b>561,610.</b>			

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

		Yes	No
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year <b>and</b> its total assets at the end of the tax year less than \$250,000? .....		X
	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 ► \$ .....		
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP. ....	X	
15a	Did the corporation make any payments in 2021 that would require it to file Form(s) 1099? .....	X	
b	If "Yes," did or will the corporation file required Form(s) 1099? .....	X	
16	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? .....	X	
17	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? .....	X	
18	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? .....	X	
19	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? .....	X	
20	Is the corporation operating on a cooperative basis? .....	X	
21	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 If "Yes," enter the total amount of the disallowed deductions ► \$ .....	X	
22	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)) .....		X
	If "Yes," complete and attach Form 8991.		
23	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 .....		X
24	Does the corporation satisfy one or more of the following? See instructions a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. 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. c The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990.		X
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter amount from Form 8996, line 15 .....		X
26	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 Percentage: By Vote .....		X
	By Value .....		

Form 1120 (2021)

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
1 Cash			4,870,647.		4,846,369.
2a Trade notes and accounts receivable		3,589.		4,049.	
b Less allowance for bad debts		( )	3,589.	( )	4,049.
3 Inventories					
4 U.S. government obligations					
5 Tax-exempt securities					
6 Other current assets (att. stmt.)					
7 Loans to shareholders					
8 Mortgage and real estate loans					
9 Other investments (att. stmt.)					
10a Buildings and other depreciable assets					
b Less accumulated depreciation		( )		( )	
11a Depletable assets					
b Less accumulated depletion		( )		( )	
12 Land (net of any amortization)					
13a Intangible assets (amortizable only)					
b Less accumulated amortization		( )		( )	
14 Other assets (att. stmt.)					
15 Total assets			6,482,680.		6,301,985.
<b>Liabilities and Shareholders' Equity</b>					
16 Accounts payable			988.		1,277.
17 Mortgages, notes, bonds payable in less than 1 year					
18 Other current liabilities (att. stmt.)			3,670,916.		3,370,682.
19 Loans from shareholders					
20 Mortgages, notes, bonds payable in 1 year or more					
21 Other liabilities (att. stmt.)					
22 Capital stock: a Preferred stock					
b Common stock		70,000.	70,000.	70,000.	70,000.
23 Additional paid-in capital			453,743.		453,743.
24 Appropriated (attach statement)					
25 Retained earnings - Unappropriated			2,287,033.		2,406,283.
26 Adjustments to shareholders' equity (attach statement)					
27 Less cost of treasury stock			( )		( )
28 Total liabilities and shareholders' equity			6,482,680.		6,301,985.

**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.

1 Net income (loss) per books	119,250.	7 Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____	
2 Federal income tax per books	73,600.		
3 Excess of capital losses over capital gains	4,943.		
4 Income subject to tax not recorded on books this year (itemize):			
5 Expenses recorded on books this year not deducted on this return (itemize): a Depreciation \$ _____ b Charitable contributions \$ _____ c Travel and entertainment \$ _____	160,407.	8 Deductions on this return not charged against book income this year (itemize): a Depreciation \$ _____ b Charitable contributions \$ _____	
6 Add lines 1 through 5	358,200.	9 Add lines 7 and 8	
		10 Income (page 1, line 28) - line 6 less line 9	358,200.

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

1 Balance at beginning of year	2,287,033.	5 Distributions: a Cash _____	
2 Net income (loss) per books	119,250.	b Stock _____	
3 Other increases (itemize):		c Property _____	
4 Add lines 1, 2, and 3	2,406,283.	6 Other decreases (itemize):	
		7 Add lines 5 and 6	
		8 Balance at end of year (line 4 less line 7)	2,406,283.

**SCHEDULE D**  
**(Form 1120)**Department of the Treasury  
Internal Revenue Service**Capital Gains and Losses**

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
► Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

OMB No. 1545-0123

**2021**

Name <b>CHICAGO ASSOCIATION OF REALTORS BUSINESS INFORMATION SERVICES INC &amp; SUBSIDIARIES</b>	Employer identification number <b>47-4639535</b>
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ..... ►  Yes  No  
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

<b>Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less</b>				
<b>See instructions for how to figure the amounts to enter on the lines below.</b> This form may be easier to complete if you round off cents to whole dollars.		<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	<b>(g)</b> Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked		<b>263,616.</b>	<b>268,559.</b>	<b>&lt;4,943.&gt;</b>
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37				<b>4</b>
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824				<b>5</b>
<b>6</b> Unused capital loss carryover (attach computation)			<b>SEE STATEMENT 1</b>	<b>6</b> ( <b>52,005.</b> )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				<b>7</b> <b>&lt;56,948.&gt;</b>

<b>Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year</b>				
<b>See instructions for how to figure the amounts to enter on the lines below.</b> This form may be easier to complete if you round off cents to whole dollars.		<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	<b>(g)</b> Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked				
<b>11</b> Enter gain from Form 4797, line 7 or 9				<b>11</b>
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37				<b>12</b>
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824				<b>13</b>
<b>14</b> Capital gain distributions				<b>14</b>
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				<b>15</b>

<b>Part III Summary of Parts I and II</b>				
<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)				<b>16</b>
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				<b>17</b>
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns				<b>18</b>

**Note:** If losses exceed gains, see *Capital Losses* in the instructions.

**SCHEDULE O  
(Form 1120)**(Rev. December 2018)  
Department of the Treasury  
Internal Revenue Service**Consent Plan and Apportionment Schedule  
for a Controlled Group**

OMB No. 1545-0123

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.  
► Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

Name <b>CHICAGO ASSOCIATION OF REALTORS BUSINESS INFORMATION SERVICES INC &amp; SUBSIDIARIES</b>	Employer identification number <b>47-4639535</b>
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**Part I Apportionment Plan Information****1 Type of controlled group:**

- a  Parent-subsidiary group
- b  Brother-sister group
- c  Combined group
- d  Life insurance companies only

**2 This corporation has been a member of this group:**

- a  For the entire year.
- b  From \_\_\_\_\_, until \_\_\_\_\_.

**3 This corporation consents and represents to:**

- a  Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on \_\_\_\_\_, and for all succeeding tax years.
- b  Amend the current apportionment plan. All the other members of this group are currently amending a previously adopted plan, which was in effect for the tax year ending \_\_\_\_\_, and for all succeeding tax years.
- c  Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not adopting an apportionment plan.
- d  Terminate the current apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on \_\_\_\_\_, and for all succeeding tax years.

**4 If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment plan was:**

- a  Elected by the component members of the group.
- b  Required for the component members of the group.

**5 If you did not check a box on line 3 above, check the applicable box below concerning the status of the group's apportionment plan (see instructions).**

- a  No apportionment plan is in effect and none is being adopted.
- b  An apportionment plan is already in effect. It was adopted for the tax year ending SEPTEMBER 30, 2015, and for all succeeding tax years.

**6 If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See instructions.**

- a  Yes.
  - (i)  The statute of limitations for this year will expire on \_\_\_\_\_.
  - (ii)  On \_\_\_\_\_, this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until \_\_\_\_\_.

- b  No. The members may not adopt or amend an apportionment plan.

**7  If the corporation has a short tax year that does not include December 31, check the box. See instructions.****For Paperwork Reduction Act Notice, see Instructions for Form 1120.****Schedule O (Form 1120) (Rev. 12-2018)**

**Part II Apportionment** (See instructions)

		Apportionment		
	<b>(a)</b> Group member's name and employer identification number	<b>(b)</b> Tax year end (Yr-Mo)	<b>(c)</b> Accumulated earnings credit	<b>(d)</b> Penalty for failure to pay estimated tax
1	CHICAGO ASSOCIATION OF REALTORS BUSINESS INFORMATION SERVICES INC & SUBSIDIARIES	47-4639535 22-09	0.	0.
2	CHICAGO ASSOCIATION OF REALTORS	36-0904580 22-09	0.	0.
3				
4				
5				
6				
7				
8				
9				
10				
<b>Total</b>				

**Schedule O (Form 1120) (Rev. 12-2018)**

## Cost of Goods Sold

► Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.

► Go to [www.irs.gov/Form1125A](http://www.irs.gov/Form1125A) for the latest information.Name CHICAGO ASSOCIATION OF REALTORS BUSINESS  
INFORMATION SERVICES INC & SUBSIDIARIES

Employer Identification number

47-4639535

1	Inventory at beginning of year	1	0.
2	Purchases	2	0.
3	Cost of labor	3	0.
4	Additional section 263A costs (attach schedule)	4	0.
5	Other costs (attach schedule)	5	5,292,878.
6	<b>Total.</b> Add lines 1 through 5	6	5,292,878.
7	Inventory at end of year	7	0.
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	5,292,878.

9a Check all methods used for valuing closing inventory:

(i)  Cost  
 (ii)  Lower of cost or market  
 (iii)  Other (Specify method used and attach explanation) ►

b Check if there was a writedown of subnormal goods ►    
 c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ►   
 d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO  
 9d   
 e If property is produced or acquired for resale, do the rules of Section 263A apply to the entity? See instructions  Yes  No  
 f Was there any change in determining quantities, cost, or valuations between opening and closing inventory?  Yes  No  
 If "Yes," attach explanation.

For Paperwork Reduction Act Notice, see separate instructions.

Form 1125-A (Rev. 11-2018)

## **Information on Certain Persons Owning the Corporation's Voting Stock**

► Attach to Form 1120.

Name	CHICAGO ASSOCIATION OF REALTORS BUSINESS INFORMATION SERVICES INC & SUBSIDIARIES	Employer identification number (EIN) 47-4639535
------	---	--

**Part I Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns

(i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock
CHICAGO ASSOCIATION OF REALTORS	36-0904580	TAX-EXEMPT	UNITED STATES	100.00%

**Part II Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b).

Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock

**851**  
 Form (Rev. October 2016)  
 Department of the Treasury  
 Internal Revenue Service

**Affiliations Schedule**

SEPTEMBER 30, 2022

OMB No. 1545-0123

► File with each consolidated income tax return.

► Information about Form 851 and its instructions is at [www.irs.gov/form851](http://www.irs.gov/form851).
 Name of common parent corporation **CHICAGO ASSOCIATION OF REALTORS INFORMATION SERVICES INC & SUBSIDIARIES**
Employer identification number  
**47-4639535**

Number, street, and room or suite no. If a P.O. box, see instructions.

**430 N MICHIGAN AVE, STE 800**City or town, state, and ZIP code **CHICAGO, IL 60611**

<b>Part I</b> Overpayment Credits, Estimated Tax Payments, and Tax Deposits (see instructions)		Employer identification number	Portion of overpayment credits and estimated tax payments	Portion of tax deposited with Form 7004
Corp. No.	Name and address of corporation			
<b>1</b>	Common parent corporation		<b>67,068.</b>	
	Subsidiary corporations: <b>CHICAGO ASSOCIATION OF REALTORS, INC.</b> <b>430 N. MICHIGAN AVE., SUITE 800</b>			
<b>2</b>	<b>CHICAGO, IL 60611</b>	<b>36-2348007</b>	<b>0.</b>	<b>0.</b>
	<b>NORTHERN ILLINOIS REAL ESTATE</b> <b>430 N. MICHIGAN AVE, SUITE 800</b>			
<b>3</b>	<b>CHICAGO, IL 60611</b>	<b>36-3425361</b>	<b>0.</b>	<b>0.</b>
<b>4</b>				
<b>5</b>				
<b>6</b>				
<b>7</b>				
<b>8</b>				
<b>9</b>				
<b>10</b>				
<b>Totals</b> (Must equal amounts shown on the consolidated tax return)			<b>67,068.</b>	

Corp. No.	Principal business activity (PBA)	PBA Code No.	Did the subsidiary make any nondividend distributions?	Stock holdings at beginning of year			
				Yes	No	Number of shares	Percent of voting power
<b>1</b>	Common parent corporation <b>SERVICE</b>	<b>531390</b>					
	Subsidiary corporations:						
<b>2</b>	<b>SERVICE</b>	<b>531390</b>		<b>X</b>		<b>.00 %</b>	<b>100.00 %</b>
<b>3</b>	<b>SERVICE</b>	<b>531390</b>		<b>X</b>		<b>.00 %</b>	<b>100.00 %</b>
<b>4</b>						<b>%</b>	<b>%</b>
<b>5</b>						<b>%</b>	<b>%</b>
<b>6</b>						<b>%</b>	<b>%</b>
<b>7</b>						<b>%</b>	<b>%</b>
<b>8</b>						<b>%</b>	<b>%</b>
<b>9</b>						<b>%</b>	<b>%</b>
<b>10</b>						<b>%</b>	<b>%</b>

**Part III** Changes in Stock Holdings During the Tax Year

**(c)** If any transaction listed above caused a transfer of a share of subsidiary stock (defined to include dispositions and deconsolidations), did the share's basis exceed its value at the time of the transfer? See instructions \_\_\_\_\_  Yes  No

**(d)** Did any share of subsidiary stock become worthless within the meaning of section 165 (taking into account the provisions of Regulations section 1.1502-80(c)) during the taxable year? See instructions \_\_\_\_\_  Yes  No

**(e)** If the equitable owners of any capital stock shown above were other than the holders of record, provide details of the changes.

(f) If additional stock was issued, or if any stock was retired during the year, list the dates and amounts of these transactions.

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Form **A51** (Rev. 10-2016)

**Part IV****Additional Stock Information** (see instructions)

**1** During the tax year, did the corporation have more than one class of stock outstanding?  Yes  No

If "Yes," enter the name of the corporation and list and describe each class of stock.

Corp. No.	Name of corporation	Class of stock

**2** During the tax year, was there any member of the consolidated group that reaffiliated within 60

months of disaffiliation?  Yes  No

If "Yes," enter the name of the corporation(s) and explain circumstances.

Corp. No.	Name of corporation	Explanation

**3** During the tax year, was there any arrangement in existence by which one or more persons that were not members of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation, other than a de minimis amount, from the corporation or another member of the affiliated group?  Yes  No

If "Yes," enter the name of the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c).

Corp. No.	Name of corporation	(a) Percent of value	(b) Percent of outstanding voting stock	(c) Percent of voting power
		%	%	%
		%	%	%
		%	%	%
		%	%	%

Corp. No. **(d)** Provide a description of any arrangement.


► Attach to the corporation's tax return.  
► Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

2021

Name CHICAGO ASSOCIATION OF REALTORS BUSINESS  
INFORMATION SERVICES INC & SUBSIDIARIESEmployer identification number  
47-4639535

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I** Required Annual Payment

1 Total tax (see instructions) .....	1	75,222.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
c Credit for federal tax paid on fuels (see instructions) .....	2c	
d <b>Total.</b> Add lines 2a through 2c .....	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	75,222.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....	4	87,206.
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	75,222.

**Part II** Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6  The corporation is using the adjusted seasonal installment method.  
7  The corporation is using the annualized income installment method.  
8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III** Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9 01/18/2022	03/15/2022	06/15/2022	09/15/2022
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	10 18,806.	18,805.	1,173.	28,223.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11 16,918.	34,550.		6,300.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>				
12 Enter amount, if any, from line 18 of the preceding column			13,857.	12,684.
13 Add lines 11 and 12 .....		34,550.	13,857.	18,984.
14 Add amounts on lines 16 and 17 of the preceding column		1,888.		
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15 16,918.	32,662.	13,857.	18,984.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....				
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17 1,888.			9,239.
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....		13,857.	12,684.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2021)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions .....	<b>STATEMENT</b> <b>19</b>	<b>3</b>		
20 Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
21 Number of days on line 20 after 4/15/2021 and before 7/1/2021 .....	<b>21</b>			
22 Underpayment on line 17 x Number of days on line 21 x 3% (0.03) 365 .....	<b>22</b> \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2021 and before 10/1/2021 .....	<b>23</b>			
24 Underpayment on line 17 x Number of days on line 23 x 3% (0.03) 365 .....	<b>24</b> \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2021 and before 1/1/2022 .....	<b>25</b>			
26 Underpayment on line 17 x Number of days on line 25 x 3% (0.03) 365 .....	<b>26</b> \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2021 and before 4/1/2022 .....	<b>27</b>			
28 Underpayment on line 17 x Number of days on line 27 x 3% (0.03) 365 .....	<b>28</b> \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2022 and before 7/1/2022 .....	<b>29</b>			
30 Underpayment on line 17 x Number of days on line 29 x *% 365 .....	<b>30</b> \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>31</b>			
32 Underpayment on line 17 x Number of days on line 31 x *% 365 .....	<b>32</b> \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>33</b>			
34 Underpayment on line 17 x Number of days on line 33 x *% 365 .....	<b>34</b> \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2022 and before 3/16/2023 .....	<b>35</b>			
36 Underpayment on line 17 x Number of days on line 35 x *% 365 .....	<b>36</b> \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	9 .	\$	\$ 186 .
38 <b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....				<b>38</b> \$ 195 .

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter.

These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method**

See instructions.

**Form 1120-S filers:** For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

**Part I Adjusted Seasonal Installment Method**

**Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%.

See instructions.

	(a)	(b)	(c)	(d)
				First 3 months
1 Enter taxable income for the following periods.				First 5 months
a Tax year beginning in 2018 .....				First 8 months
b Tax year beginning in 2019 .....				First 11 months
c Tax year beginning in 2020 .....				
2 Enter taxable income for each period for the tax year beginning in 2021. See the instructions for the treatment of extraordinary items				
3 Enter taxable income for the following periods.				First 4 months
a Tax year beginning in 2018 .....				First 6 months
b Tax year beginning in 2019 .....				First 9 months
c Tax year beginning in 2020 .....				Entire year
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a .....				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b .....				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c .....				
7 Add lines 4 through 6 .....				
8 Divide line 7 by 3.0 .....				
9a Divide line 2 by line 8 .....				
b Extraordinary items (see instructions) .....				
c Add lines 9a and 9b .....				
10 Figure the tax on the amt on line 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return .....				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a .....				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b .....				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c .....				
12 Add lines 11a through 11c .....				
13 Divide line 12 by 3.0 .....				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d) .....				
15 Enter any alternative minimum tax (trusts only) for each payment period. See instructions .....				
16 Enter any other taxes for each payment period. See instr. ....				
17 Add lines 14 through 16 .....				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0- .....				
19				

**Part II Annualized Income Installment Method**

	(a) First <u>3</u> months	(b) First <u>3</u> months	(c) First <u>6</u> months	(d) First <u>9</u> months
				20
20 Annualization periods (see instructions) .....				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items .....	122,526.	122,526.	123,123.	239,310.
22 Annualization amounts (see instructions) .....	4	4.0	2.000000	1.333330
23a Annualized taxable income. Multiply line 21 by line 22 .....	490,104.	490,104.	246,246.	319,079.
b Extraordinary items (see instructions) .....				
c Add lines 23a and 23b .....	490,104.	490,104.	246,246.	319,079.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return .....	102,922.	102,922.	51,712.	67,007.
25 Enter any alternative minimum tax (trusts only) for each payment period (see instructions) .....				
26 Enter any other taxes for each payment period. See instr. ....				
27 Total tax. Add lines 24 through 26 .....	102,922.	102,922.	51,712.	67,007.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- .....	102,922.	102,922.	51,712.	67,007.
30 Applicable percentage .....	25%	50%	75%	100%
31 Multiply line 29 by line 30 .....	25,731.	51,461.	38,784.	67,007.

**Part III Required Installments**

	1st installment	2nd installment	3rd installment	4th installment
				32
Note: Complete lines 32 through 38 of one column before completing the next column.				
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31 .....	25,731.	51,461.	38,784.	67,007.
33 Add the amounts in all preceding columns of line 38. See instructions .....		18,806.	37,611.	38,784.
34 <b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0- .....	25,731.	32,655.	1,173.	28,223.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter .....	18,806.	18,805.	18,806.	18,805.
36 Subtract line 38 of the preceding column from line 37 of the preceding column .....				17,633.
37 Add lines 35 and 36 .....	18,806.	18,805.	18,806.	36,438.
38 <b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions .....	18,806.	18,805.	1,173.	28,223.

Form 2220 (2021)

Form 4562

Depreciation and Amortization  
(Including Information on Listed Property)

OTHER

OMB No. 1545-0172

2021

Attachment  
Sequence No. 179Department of the Treasury  
Internal Revenue Service (99)

Name(s) shown on return

CHICAGO ASSOCIATION OF REALTORS BUSINESS  
INFORMATION SERVICES INC & SUBSIDIARIES

OTHER DEPRECIATION

47-4639535

► Attach to your tax return.

► Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

## Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions) .....	1	1,050,000.
2 Total cost of section 179 property placed in service (see instructions) .....	2	
3 Threshold cost of section 179 property before reduction in limitation .....	3	2,620,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	5	
6 (a) Description of property .....	(b) Cost (business use only) .....	(c) Elected cost .....
7 Listed property. Enter the amount from line 29 .....	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	8	
9 Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	9	
10 Carryover of disallowed deduction from line 13 of your 2020 Form 4562 .....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	11	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 .....	12	0.
13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 ► 13 .....		

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

## Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	14	
15 Property subject to section 168(f)(1) election .....	15	
16 Other depreciation (including ACRS) .....	16	

## Part III MACRS Depreciation (Don't include listed property. See instructions.)

## Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2021 .....	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► <input type="checkbox"/>		

## Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

## Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year	/		30 yrs.	MM	S/L	
d 40-year	/		40 yrs.	MM	S/L	

## Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28 .....	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. .....	22	
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	23	

**Part V**

**Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution:** See the instructions for limits for passenger automobiles.)

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

**25** Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

<b>26</b> Property used more than 50% in a qualified business use:	:	:	%					
	:	:	%					
	:	:	%					

<b>27</b> Property used 50% or less in a qualified business use:	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		

**28** Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

**29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

<b>30</b> Total business/investment miles driven during the year (don't include commuting miles) .....	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle				
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>31</b> Total commuting miles driven during the year .....										
<b>32</b> Total other personal (noncommuting) miles driven .....										
<b>33</b> Total miles driven during the year. Add lines 30 through 32 .....										
<b>34</b> Was the vehicle available for personal use during off-duty hours? .....										
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person? .....										
<b>36</b> Is another vehicle available for personal use? .....										

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>39</b> Do you treat all use of vehicles by employees as personal use? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

<b>Part VI</b> <b>Amortization</b>	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2021 tax year:	:	:				
	:	:				
	:	:				

  

<b>43</b> Amortization of costs that began before your 2021 tax year .....	<b>43</b>	9,598.
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report .....	<b>44</b>	9,598.

Department of the Treasury  
Internal Revenue Service

- Go to [www.irs.gov/Form8949](http://www.irs.gov/Form8949) for instructions and the latest information.
- File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

CHICAGO ASSOCIATION OF REALTORS BUSINESS  
INFORMATION SERVICES INC & SUBSIDIARIES

**Social security number or  
taxpayer identification no.**

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

**Part I Short-Term.** Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term

transactions, see page 2

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

**You must check Box A, B, or C below. Check only one box.** If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

**(B) Short-term transactions reported on Form(s) 1099-B showing basis** **wasn't** **reported to the IRS**

(C) Short-term transactions not reported to you on Form 1099-B

**2 Totals.** Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked) ►

263,616. | 268,559.

<4, 943. >

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

## CAPITAL LOSS CARRYOVER

## STATEMENT 1

CONSOLIDATED CAPITAL GAIN INCOME					-4,943.
SEPARATE COMPANY CAPITAL GAIN INCOME	CAPITAL LOSS CARRYOVER AVAILABLE	TOTAL CAPITAL LOSS CARRYOVER AFTER SRLY LIMITATION	TOTAL CAPITAL LOSS CARRYOVER DEDUCTED	REMAINING CONSOLIDATED CAPITAL GAIN INCOME	
YEAR END 09/30/18 NON-SRLY	CHICAGO ASSOCIATION OF REALTORS, INC.				
		0.	0.		
YEAR END 09/30/19 NON-SRLY	CHICAGO ASSOCIATION OF REALTORS, INC.				
		11,621.	11,621.		
YEAR END 09/30/20 NON-SRLY	CHICAGO ASSOCIATION OF REALTORS, INC.				
		40,384.	40,384.		
SUBTOTAL		52,005.	0.		

ALLOCATION OF CURRENT CONSOLIDATED  
CAPITAL LOSS TO MEMBER CORPORATIONS

STATEMENT 2

CURRENT CONSOLIDATED CAPITAL LOSS	MEMBER'S CURRENT CAPITAL LOSS WITHOUT SEC. 1231 GAIN		TOTAL OF ALL MEMBERS WITH CAPITAL LOSS	=	CAPITAL LOSS ALLOCATED TO THIS COMPANY
	X	/			
09/30/22	CHICAGO ASSOCIATION OF REALTORS, INC.		4,943.	4,943.	4,943.

FORM 2220

COMPUTATION OF UNDERPAYMENT PENALTY

STATEMENT 3

Q	T	EVENT AMOUNT	TYPE	*	REMAINING UNDERPAYMENT	PERIOD OF UNDERPAYMENT	DAYS	INT RATE	AMOUNT OF PENALTY
A									
		Q			1,888.	01/15/2022 03/14/2022	58	3%	9.
		-34,550.	P		-32,662.	03/14/2022	0	3%	0.
D									
		Q			9,239.	09/15/2022 09/30/2022	15	5%	19.
		R			9,239.	09/30/2022 12/31/2022	92	6%	140.
		R			9,239.	12/31/2022 01/15/2023	15	7%	27.
TOTAL TO FORM 2220, LINE 38									195.

EVENT TYPE: Q = AMOUNT UNDERPAID AT START OF QUARTER

P = PAYMENT

W = WITHHOLDING

R = INTEREST RATE CHANGE

L = SWITCH TO OR FROM A LEAP YEAR

**INCOME AND DEDUCTIONS**

				CHICAGO		CHICAGO		NORTHERN	
CONSOLIDATED AMOUNTS	ADJUSTMENTS	ELIMINATIONS	COMBINED AMOUNTS	ASSOCIATION OF REALTORS INFORMAT	ASSOCIATION OF REALTORS, INC.	ILLINOIS REAL ESTATE	ESTATE		
				47-4639535	36-2348007			36-3425361	
Gross receipts or sales	6,054,945.		6,054,945.		5,999,701.		55,244.		
Less returns and allowances	6,054,945.		6,054,945.		5,999,701.		55,244.		
<b>Net Sales</b>									
<b>Cost of goods sold:</b>									
Inventory at beginning of year									
Purchases									
Cost of labor									
Additional section 263A costs	<b>STMT 5</b>	5,292,878.		5,292,878.		5,292,878.			
Other costs									
Inventory end of year									
Cost of goods sold									
<b>Gross profit</b>									
762,067.									
Dividends									
Interest	<b>STMT 6</b>	46,794.		46,794.		46,794.			
Gross rents									
Gross royalties									
Capital gain net income									
Net gain or (loss) Form 4797									
Other income	<b>STMT 7</b>	821,681.		821,681.		754,681.		67,000.	
<b>Total Income</b>									
<b>Deductions</b>									
Compensation of officers									
Salaries and wages		450,557.		450,557.		401,101.		49,456.	
Repairs		3,344.		3,344.		2,995.		349.	
Bad debts									
Rents		35,446.		35,446.		31,646.		3,800.	
Taxes	<b>STMT 8</b>	38,224.		38,224.		38,159.		65.	
Interest		9,437.		9,437.		9,437.		9,437.	
Charitable Contributions		38,000.		38,000.		38,000.			
Depreciation not claimed elsewhere									
Depletion									
Advertising									
Pension, profit-sharing, etc., plans									
Employee benefit programs									
Other deductions	<b>STMT 9</b>	697,334.		697,334.		615,566.		81,768.	
<b>Total Deductions</b>									
Taxable income before NOL									
and special deductions									
Net operating loss deduction	<b>STMT 4</b>	358,200.		358,200.		380,831.		-22,631.	
Special deductions									
<b>Taxable Income</b>									

## NET OPERATING LOSS ADJUSTMENT

## STATEMENT 4

CONSOLIDATED TAXABLE INCOME BEFORE NOL 358,200.

	SRLY OR SEC. 382 LIMIT	TOTAL NOL AVAILABLE	TOTAL NOL AFTER SRLY OR SEC. 382 LIMITATION	TOTAL NOL DEDUCTED	REMAINING TAXABLE INCOME AFTER NOL DEDUCTION
YEAR END SRLY	09/30/07 -22,631.	NORTHERN ILLINOIS REAL ESTATE 43,752.	0.	0.	358,200.
YEAR END SRLY	09/30/08 -22,631.	NORTHERN ILLINOIS REAL ESTATE 273,712.	0.	0.	358,200.
YEAR END SRLY	09/30/10 -22,631.	NORTHERN ILLINOIS REAL ESTATE 3,821.	0.	0.	358,200.
YEAR END SRLY	09/30/12 -22,631.	NORTHERN ILLINOIS REAL ESTATE 8,433.	0.	0.	358,200.
YEAR END SRLY	09/30/13 -22,631.	NORTHERN ILLINOIS REAL ESTATE 131,677.	0.	0.	358,200.
YEAR END SRLY	09/30/14 -22,631.	NORTHERN ILLINOIS REAL ESTATE 100,215.	0.	0.	358,200.
SUBTOTAL		561,610.	0.	0.	
CONSOLIDATED NOL DEDUCTION			0.		
COMBINED NOL DEDUCTION			0.		
CONSOLIDATED NOL ADJUSTMENT			0.		

CHICAGO ASSOCIATION OF REALTORS BUSINESS

47-4639535

SCHEDULE A

COST OF GOODS SOLD OTHER COSTS

	CONSOLIDATED	CHICAGO	CHICAGO	NORTHERN
AMOUNTS		ASSOCIATION OF REALTORS	ASSOCIATION OF REALTORS, INC.	ILLINOIS REAL ESTATE
INFORMAT				
47-4639535		36-2348007		36-3425361
LISTING SERVICES	5,292,878.		5,292,878.	
TOTAL OTHER COSTS	5,292,878.		5,292,878.	

STATEMENT 5

CHICAGO ASSOCIATION OF REALTORS BUSINESS

**47-4639535**

INTEREST INCOME

	CONSOLIDATED	CHICAGO	CHICAGO	NORTHERN
AMOUNTS		ASSOCIATION OF REALTORS	ASSOCIATION OF REALTORS, INC.	ILLINOIS REAL ESTATE
INTEREST INCOME - HUNTINGTON		47-4639535	36-2348007	36-3425361
INTEREST INCOME - MERRILL LYNCH		14,099. 32,695.		14,099. 32,695.
TOTAL INTEREST INCOME		46,794.		46,794.

STATEMENT 6

CHICAGO ASSOCIATION OF REALTORS BUSINESS

**47-4639535**

OTHER INCOME

STATEMENT 7

	CONSOLIDATED	CHICAGO	CHICAGO	NORTHERN
AMOUNTS		ASSOCIATION OF REALTORS	ASSOCIATION OF REALTORS, INC.	REAL ESTATE
INFORMAT				
	47-4639535	36-2348007	36-3425361	
APPLICATION FEES		50,800.	50,800.	
LICENSE HOLDING FEES		67,000.		67,000.
MLS LATE FEE		11,087.		11,087.
OFFICE DUES		438,285.	438,285.	
PAYMENT PLAN SERVICE FEE		32,829.		32,829.
REFUND PROCESSING FEE		250.		250.
SALES AWARDS PROGRAM		213,806.		213,806.
TRANSFER FEES		7,624.		7,624.
TOTAL OTHER INCOME		821,681.	754,681.	67,000.

CHICAGO ASSOCIATION OF REALTORS BUSINESS

**47-4639535**

TAXES

STATEMENT 8

	CONSOLIDATED	CHICAGO	CHICAGO	NORTHERN
AMOUNTS		ASSOCIATION OF REALTORS	ASSOCIATION OF REALTORS, INC.	ILLINOIS REAL ESTATE
INFORMAT				
	47-4639535	36-2348007	36-3425361	
OTHER STATE AND LOCAL TAXES	37,601.	37,601.		
REAL ESTATE TAXES	623.	558.		65.
TOTAL TAXES	38,224.	38,159.		65.

CHICAGO ASSOCIATION OF REALTORS BUSINESS

**47-4639535**

OTHER DEDUCTIONS

STATEMENT 9

	CONSOLIDATED	CHICAGO	CHICAGO	ASSOCIATION OF REALTORS, INC.	NORTHERN ESTATE
	AMOUNTS	REALTORS	REALTORS	ASSOCIATION OF REALTORS, INC.	NORTHERN ESTATE
ALLOCATED OVERHEAD	36,214.			32,415.	3,799.
AMORTIZATION	9,598.			8,584.	1,014.
BANK & CREDIT CARD FEES	158,109.			152,407.	5,702.
COMPUTER SYSTEM	21,667.			19,373.	2,294.
DUES & SUBSCRIPTIONS	975.			873.	102.
INSURANCE	6,106.			5,321.	785.
MEALS NOT SUBJECT TO LIMITATION	474.			418.	56.
MEMBER PROMOTION	257,949.			257,949.	
MISCELLANEOUS	30,896.			30,835.	61.
OFFICE EXPENSES	2,553.			2,236.	317.
POSTAGE & DELIVERY	856.			767.	89.
PRINTING	34.			30.	4.
PROFESSIONAL FEES	141,852.			77,724.	64,128.
RECRUITMENT EXPENSE	2,522.			2,259.	263.
STAFF TRAINING & RECOGNITION	8,937.			7,716.	1,221.
TELEPHONE	17,058.			15,280.	1,778.
TRANSPORTATION	236.			211.	25.
UTILITIES	1,298.			1,168.	130.
TOTAL OTHER DEDUCTIONS	697,334.			615,566.	81,768.

BEGINNING BALANCE SHEET

	CONSOLIDATED AMOUNTS	ADJUSTMENTS	ELIMINATIONS	COMBINED AMOUNTS	ASSOCIATION OF REALTORS INFORMAT	CHICAGO ASSOCIATION OF REALTORS, INC.	CHICAGO ILLINOIS REAL ESTATE ESTATE	NORTHERN ILLINOIS REAL ESTATE
<b>Assets</b>								
Cash	4,870,647.			4,870,647.		4,870,646.		1.
Trade notes and accounts receivable	3,589.			3,589.		3,589.		
Less allowance for bad debts								
Inventories								
U.S. government obligations								
Tax-exempt securities								
Other current assets	<b>STATEMENT 10</b>	58,141.		58,141.		7,803.		50,338.
Loans to stockholders								
Mortgage and real estate loans								
Other investments	<b>STATEMENT 11</b>	1,550,303.		1,550,303.		1,550,303.		
Buildings and other depreciable assets								
Less accumulated depreciation								
Depletable assets								
Less accumulated depletion								
Land (net of any amortization)								
Intangible assets (amortizable only)								
Less accumulated amortization								
Other assets								
<b>Total Assets</b>		6,482,680.		6,482,680.		6,432,341.		50,339.
<b>Liabilities and Stockholders' Equity</b>								
Accounts payable		988.		988.		988.		988.
Mortgages, notes, bonds payable in less than 1 year								
Other current liabilities	<b>STATEMENT 12</b>	3,670,916.		3,670,916.		2,968,989.		701,927.
Loans from stockholders								
Mortgages, notes, bonds payable in 1 year or more								
Other liabilities								
Capital stock: <b>a</b> Preferred stock					70,000.		70,000.	
<b>b</b> Common stock		453,743.		453,743.			453,743.	
Additional paid-in capital								
Retained earnings - Appropriated								
Retained earnings - Unappropriated		2,287,033.		2,287,033.		3,463,352.		-1,176,319.
Adjustments to shareholders' equity								
Less cost of treasury stock								
<b>Total Liabilities and Stockholders' Equity</b>		6,482,680.		6,482,680.		6,432,341.		50,339.

## SCHEDULE 1

## STATEMENT 10

OTHER CURRENT ASSETS				
CONSOLIDATED	CHICAGO	CHICAGO	ASSOCIATION OF REALTORS, INC.	NORTHERN
AMOUNTS	REALTORS	REALTORS	ASSOCIATION OF REALTORS, INC.	ASSOCIATION OF REALTORS, INC.
INFORMAT			REALTORS, INC.	REALTORS, INC.
47-4639535	36-2348007	36-2348007	36-3425361	36-3425361
PREPAID EXPENSES & OTHER RECEIVABLES	7,803.	7,803.		
PREPAID INSURANCE	50,338.	50,338.		
TOTAL OTHER CURRENT ASSETS	58,141.	58,141.	7,803.	50,338.

## SCHEDULE 1

## STATEMENT 11

OTHER INVESTMENTS				
CONSOLIDATED	CHICAGO	CHICAGO	ASSOCIATION OF REALTORS, INC.	NORTHERN
AMOUNTS	REALTORS	REALTORS	ASSOCIATION OF REALTORS, INC.	ASSOCIATION OF REALTORS, INC.
INFORMAT			REALTORS, INC.	REALTORS, INC.
47-4639535	36-2348007	36-2348007	36-3425361	36-3425361
PUBLICLY TRADED SECURITIES	1,550,303.	1,550,303.	1,550,303.	1,550,303.
TOTAL OTHER INVESTMENTS	1,550,303.	1,550,303.	1,550,303.	1,550,303.

## SCHEDULE L

## STATEMENT 12

## CURRENT LIABILITIES

	CONSOLIDATED	CHICAGO	CHICAGO	NORTHERN
	AMOUNTS	ASSOCIATION OF REALTORS	ASSOCIATION OF ILLINOIS REAL ESTATE	
INFORMAT				
	47-4639535	36-2348007	36-3425361	
ACCURED EXPENSE	1,181.			1,181.
ACCURED INCOME TAX	-2,471.			-2,471.
DEFERRED INCOME	32,490.			32,490.
DEFERRED REVENUE	2,970,434.		2,970,434.	
FEDERAL ACCRUED TAXES	3,955.		3,955.	
TAR AFFILIATE DUES PAYABLE	35.		35.	
INTERCOMPANY PAYABLE	670,544.		670,544.	
STATE ACCRUED TAXES	-5,400.		-5,400.	
UNCLAIMED PROPERTY	148.		148.	
TOTAL OTHER CURRENT LIABILITIES	3,670,916.		2,968,989.	701,927.

ENDING BALANCE SHEET AND SCHEDULE M-2

	CONSOLIDATED AMOUNTS	ADJUSTMENTS	ELIMINATIONS	COMBINED AMOUNTS	ASSOCIATION OF REALTORS INFORMAT	CHICAGO ASSOCIATION OF REALTORS, INC.	ILLINOIS REAL ESTATE ESTATE	NORTHERN ILLINOIS REAL ESTATE
<b>Assets</b>								
Cash	4,846,369.			4,846,369.		4,846,369.		
Trade notes and accounts receivable	4,049.			4,049.		4,049.		
Less allowance for bad debts								
Inventories								
U.S. government obligations								
Tax-exempt securities								
Other current assets	<b>STATEMENT 13</b>	46,842.		46,842.		16,430.		30,412.
Loans to stockholders								
Mortgage and real estate loans								
Other investments	<b>STATEMENT 14</b>	1,404,725.		1,404,725.		1,404,725.		
Buildings and other depreciable assets								
Less accumulated depreciation								
Depletable assets								
Less accumulated depletion								
Land (net of any amortization)								
Intangible assets (amortizable only)								
Less accumulated amortization								
Other assets								
<b>Total Assets</b>		6,301,985.		6,301,985.		6,271,573.		30,412.
<b>Liabilities and Stockholders' Equity</b>								
Accounts payable		1,277.		1,277.		1,277.		
Short term mortgages, notes, and bonds								
Other current liabilities	<b>STATEMENT 15</b>	3,370,682.		3,370,682.		2,666,340.		704,342.
Loans from stockholders								
Long term mortgages, notes, and bonds								
Other liabilities								
Capital stock: Preferred stock		70,000.		70,000.		70,000.		
<b>b</b> Common stock		453,743.		453,743.		453,743.		
Additional paid-in capital								
Retained earnings - Appropriated		2,406,283.		2,406,283.		3,605,233.		-1,198,950.
Retained earnings - Unappropriated								
Adjustments to shareholders' equity								
Less cost of treasury stock								
<b>Total Liabilities and Stockholders' Equity</b>		6,301,985.		6,301,985.		6,271,573.		30,412.
<b>Schedule M-2</b>								
Balance at beginning of year		2,287,033.		2,287,033.		3,463,352.		-1,176,319.
Net income per books		119,250.		119,250.		132,987.		-13,637.
Other increases	<b>STATEMENT 16</b>	2,406,283.		2,406,283.		8,994.		-8,994.
<b>Total Increases</b>						3,605,233.		-1,198,950.
Distributions: Cash								
Stock								
Property								
Other decreases								
<b>Total Decreases</b>								
<b>Balance at End of Year</b>		2,406,283.		2,406,283.		3,605,233.		-1,198,950.

## SCHEDULE 1

## STATEMENT 13

OTHER CURRENT ASSETS				
CONSOLIDATED	CHICAGO	CHICAGO	ASSOCIATION OF REALTORS, INC.	NORTHERN
AMOUNTS	REALTORS	REALTORS	REALTORS, INC.	ESTATE
INFORMAT				
47-4639535	36-2348007	36-2348007	36-2348007	36-2348007
PREPAID EXPENSES & OTHER RECEIVABLES	16,430.	16,430.		
PREPAID INSURANCE	30,412.	30,412.		
TOTAL OTHER CURRENT ASSETS	46,842.	16,430.	30,412.	

## SCHEDULE 1

## STATEMENT 14

OTHER INVESTMENTS				
CONSOLIDATED	CHICAGO	CHICAGO	ASSOCIATION OF REALTORS, INC.	NORTHERN
AMOUNTS	REALTORS	REALTORS	REALTORS, INC.	ESTATE
INFORMAT				
47-4639535	36-2348007	36-2348007	36-2348007	36-2348007
PUBLICLY TRADED SECURITIES	1,404,725.	1,404,725.		
TOTAL OTHER INVESTMENTS	1,404,725.	1,404,725.		

## SCHEDULE 1

## STATEMENT 15

CURRENT LIABILITIES					
	CONSOLIDATED	CHICAGO	CHICAGO	ASSOCIATION OF REALTORS, INC.	NORTHERN
	AMOUNTS	REALTORS	REALTORS	REALTORS, INC.	ESTATE
	47-4639535		36-2348007		36-3425361
ACCRUED INCOME TAX	-2,471.				-2,471.
DEFERRED INCOME	36,690.				36,690.
DEFERRED REVENUE	2,628,315.		2,628,315.		
FEDERAL ACCRUED TAXES	36,705.		36,705.		
IAR AFFILIATE DUES PAYABLE	35.				35.
INTERCOMPANY PAYABLE	670,065.				670,065.
STATE ACCRUED TAXES	1,320.		1,320.		
UNCLAIMED PROPERTY	23.				23.
TOTAL OTHER CURRENT LIABILITIES	3,370,682.		2,666,340.		704,342.

## SCHEDULE M-2

## STATEMENT 16

COMBINED OTHER INCREASES					
	CONSOLIDATED	CHICAGO	CHICAGO	ASSOCIATION OF REALTORS, INC.	NORTHERN
	AMOUNTS	REALTORS	REALTORS	REALTORS, INC.	ESTATE
	47-4639535		36-2348007		36-3425361
CAPITAL CONTRIBUTION TO NIREIN				8,994.	-8,994.
TOTAL OTHER INCREASES				8,994.	-8,994.

## SCHEDULE M-1

	CONSOLIDATED AMOUNTS	ADJUSTMENTS	ELIMINATIONS	COMBINED AMOUNTS	ASSOCIATION OF REALTORS INFORMAT	CHICAGO ASSOCIATION OF REALTORS, INC.	CHICAGO ASSOCIATION OF REALTORS, INC.	NORTHERN ILLINOIS REAL ESTATE ESTATE
<b>Schedule M-1</b>								
Net income per books	119,250.			119,250.		132,887.		-13,637.
Federal income tax	73,600.			73,600.		73,600.		
Excess of capital losses over capital gains		4,943.			4,943.			4,943.
Income subject to tax not recorded on books this year (itemize):								
Expenses recorded on books this year not deducted in this return (itemize):								
Depreciation								
Contribution carryover								
Travel and entertainment								
Other								
<b>SEE STATEMENT 17</b>	<b>160,407.</b>			<b>160,407.</b>		<b>169,401.</b>		<b>-8,994.</b>
<b>Total Increases</b>	<b>358,200.</b>			<b>358,200.</b>		<b>380,831.</b>		<b>-22,631.</b>
Income recorded on books this year not included in this return (itemize):								
Tax-exempt interest								
Other								
Deductions in this tax return not charged against book income this year (itemize):								
Depreciation								
Contribution carryover								
Other								
<b>Total Decreases</b>	<b>358,200.</b>			<b>358,200.</b>		<b>380,831.</b>		<b>-22,631.</b>
<b>Taxable Income</b>	<b>358,200.</b>			<b>358,200.</b>		<b>380,831.</b>		<b>-22,631.</b>

## SCHEDULE M-1

## EXPENSES NOT DEDUCTED IN RETURN

## STATEMENT 17

CONSOLIDATED	CHICAGO	CHICAGO	ASSOCIATION OF REALTORS, INC.	NORTHERN
AMOUNTS	REALTORS	REALTORS	ASSOCIATION OF ILLINOIS REAL	ESTATE
INFORMAT				
47-4639535		36-2348007		36-3425361
INCOME TAX EXPENSE	-8,994.			-8,994.
STATE TAXES	8,193.		8,193.	
UNREALIZED LOSS	161,208.		161,208.	
TOTAL EXPENSES NOT IN RETURN	160,407.	169,401.	-8,994.	