

Form **1120**Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

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

OMB No. 1545-0123

2021Go to www.irs.gov/Form1120 for instructions and the latest information.**A** Check if:

- 1a Consolidated return (attach Form 851) ☒ **X**
- 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	1a Gross receipts or sales	1a	6,054,945.
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	6,054,945.
	2 Cost of goods sold (attach Form 1125-A)	2	5,292,878.
	3 Gross profit. Subtract line 2 from line 1c	3	762,067.
	4 Dividends and inclusions (Schedule C, line 23)	4	
	5 Interest	5	46,794.
	6 Gross rents	6	
	7 Gross royalties	7	
	8 Capital gain net income (attach Schedule D (Form 1120))	8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	
10 Other income (attach statement) SEE CONSOLIDATED INCOME AND DEDUCTIONS	10	821,681.	
11 Total income. Add lines 3 through 10	11	1,630,542.	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)	12	
	13 Salaries and wages (less employment credits)	13	450,557.
	14 Repairs and maintenance	14	3,344.
	15 Bad debts	15	
	16 Rents	16	35,446.
	17 Taxes and licenses	17	38,224.
	18 Interest (see instructions)	18	9,437.
	19 Charitable contributions	19	38,000.
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	
	21 Depletion	21	
	22 Advertising	22	
	23 Pension, profit-sharing, etc., plans	23	
	24 Employee benefit programs	24	
	25 Reserved for future use	25	
	26 Other deductions (attach statement) SEE CONSOLIDATED INCOME AND DEDUCTIONS	26	697,334.
	27 Total deductions. Add lines 12 through 26	27	1,272,342.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	358,200.
29a Net operating loss deduction (see instructions)	29a		
b Special deductions (Schedule C, line 24)	29b		
c Add lines 29a and 29b	29c		
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions	30	358,200.
	31 Total tax (Schedule J, Part I, line 11)	31	75,222.
	32 Reserved for future use	32	
	33 Total payments and credits (Schedule J, Part III, line 23)	33	67,068.
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input checked="" type="checkbox"/> X	34	195.
	35 Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed	35	8,349.
	36 Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid	36	
37 Enter amount from line 36 you want: Credited to 2022 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	37		
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 CHIEF FINANCIAL OFFICER <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date _____ Title _____		
Paid Preparer Use Only	Print/Type preparer's name JOHN BIRELEY	Preparer's signature JOHN BIRELEY	Date _____
	Firm's name CROWE LLP	Firm's EIN 35-0921680	Check if self-employed <input type="checkbox"/> PTIN P00970285
	Firm's address 9910 DUPONT CIR DR E SUITE 230 FORT WAYNE, IN 46825	Phone no. 260-489-1949	

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12-22-21 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 1120 (2021)

Schedule C Dividends, Inclusions, and Special Deductions (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 Subtotal. 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)			
23 Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24 Total special deductions. 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	Income tax. See instructions		75,222.
3	Base erosion minimum tax amount (attach Form 8991)		
4	Add lines 2 and 3		75,222.
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	Total credits. 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	Total. Add lines 9a through 9g	10	
11	Total tax. 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	Total payments. 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	Total credits. Add lines 20a through 20d	21	
22	Reserved for future use	22	
23	Total payments and credits. 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)

1 Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No
2 See the instructions and enter the:		
a Business activity code no. 531390		
b Business activity SERVICE		
c Product or service REAL ESTATE INFORMAT		
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 CHICAGO ASSOCIATION OF REALTORS 36-0904580	X	
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) _____	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
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 Form 851 , 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
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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

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 Form 5452 , 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 Form 5472 , 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 Form 8281 , 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) 1		
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.) \$ 561,610.		

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 and 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		X
If "Yes," complete and attach Schedule UTP.		
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		X
If "Yes," enter the total amount of the disallowed deductions ► \$		
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		X
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.		
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter amount from Form 8996, line 15		
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		X
Percentage: By Vote By Value		

Form **1120** (2021)

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(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	SEE		SEE	
5	Tax-exempt securities	STATEMENT OF		STATEMENT OF	
6	Other current assets (att. stmt.)	CONSOLIDATED	58,141.	CONSOLIDATED	46,842.
7	Loans to shareholders	BEGINNING		ENDING	
8	Mortgage and real estate loans	BALANCE SHEET		BALANCE SHEET	
9	Other investments (att. stmt.)		1,550,303.		1,404,725.
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.
Liabilities and Shareholders' Equity					
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	Retained earnings - 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):	
2	Federal income tax per books	73,600.		Tax-exempt interest \$	
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):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Charitable contributions \$		b	Charitable contributions \$	
c	Travel and entertainment \$				
	160,407.	160,407.	9	Add lines 7 and 8	
6	Add lines 1 through 5	358,200.	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	
			6	Other decreases (itemize):	
4	Add lines 1, 2, and 3	2,406,283.	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 for instructions and the latest information.

OMB No. 1545-0123

2021

Name

CHICAGO ASSOCIATION OF REALTORS BUSINESS
INFORMATION SERVICES INC & SUBSIDIARIES

Employer identification number

47-4639535

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.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a 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				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked	263,616.	268,559.		<4,943.>
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)		SEE STATEMENT 1	6	(52,005.)
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	<56,948.>

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a 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				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	

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

LHA

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2021

**SCHEDULE O
(Form 1120)**

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

**Consent Plan and Apportionment Schedule
for a Controlled Group**

▶ **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 for instructions and the latest information.**

OMB No. 1545-0123

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

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

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

Cost of Goods Sold

(Rev. November 2018)

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

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service▶ **Go to 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	Total. Add lines 1 through 5	6	5,292,878.
7	Inventory at end of year	7	0.
8	Cost of goods sold. 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.

9 a 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)

**SCHEDULE G
(Form 1120)**(Rev. December 2011)
Department of the Treasury
Internal Revenue Service**Information on Certain Persons Owning the
Corporation's Voting Stock**

OMB No. 1545-0123

▶ 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

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule G (Form 1120) (Rev. 12-2011)

117701
04-01-21 LHA

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

Affiliations Schedule
For tax year ending **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.

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**

Part I Overpayment Credits, Estimated Tax Payments, and Tax Deposits (see instructions)

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

Part II Principal Business Activity, Voting Stock Information, Etc. (see instructions)

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	Percent of value	Owned by corporation no.
1	Common parent corporation SERVICE	531390						
2	Subsidiary corporations: SERVICE	531390		X		.00%	100.00%	1
3	SERVICE	531390		X		.00%	100.00%	1
4						%	%	
5						%	%	
6						%	%	
7						%	%	
8						%	%	
9						%	%	
10						%	%	

Form 851 (Rev. 10-2016)

Page 3

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.

Form 851 (Rev. 10-2016)

Form **2220**Department of the Treasury
Internal Revenue Service**Underpayment of Estimated Tax by Corporations**

OMB No. 1545-0123

2021

▶ Attach to the corporation's tax return.

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.Name **CHICAGO ASSOCIATION OF REALTORS BUSINESS
INFORMATION SERVICES INC & SUBSIDIARIES**Employer 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 Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not 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. Caution: 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 Required annual payment. Enter the smaller 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 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: 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 Required installments. 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.
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12		13,857.	12,684.
13 Add lines 11 and 12	13	34,550.	13,857.	18,984.
14 Add amounts on lines 16 and 17 of the preceding column	14	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-	16			
17 Underpayment. 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 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	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. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	STATEMENT 3			
20 Number of days from due date of installment on line 9 to the date shown on line 19				
21 Number of days on line 20 after 4/15/2021 and before 7/1/2021				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$	\$	\$	\$	\$
23 Number of days on line 20 after 6/30/2021 and before 10/1/2021				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2021 and before 1/1/2022				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2021 and before 4/1/2022				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2022 and before 7/1/2022				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\% (0.03)}{365}$	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2022 and before 10/1/2022				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\% (0.03)}{365}$	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2022 and before 1/1/2023				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\% (0.03)}{365}$	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2022 and before 3/16/2023				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\% (0.03)}{365}$	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$	9.	\$	186.
38 Penalty. 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				\$ 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. 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	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.				
a Tax year beginning in 2018				
b Tax year beginning in 2019				
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	First 6 months	First 9 months	Entire year
a Tax year beginning in 2018				
b Tax year beginning in 2019				
c Tax year beginning in 2020				
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 ln 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-				

Part II Annualized Income Installment Method

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

Part III Required Installments

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

Form 2220 (2021)

Form **4562**Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property) **OTHER**

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2021Attachment
Sequence No. **179****CHICAGO ASSOCIATION OF REALTORS BUSINESS
INFORMATION SERVICES INC & SUBSIDIARIES**

Business or activity to which this form relates

OTHER DEPRECIATION

Identifying number

47-4639535**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 smaller 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		

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? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> 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	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 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.

30 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
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer 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.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 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		
39 Do you treat all use of vehicles by employees as personal use?		
40 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?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

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

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2021 tax year:					
43 Amortization of costs that began before your 2021 tax year					43
					9,598.
44 Total. Add amounts in column (f). See the instructions for where to report					44
					9,598.

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

FORM 2220

COMPUTATION OF UNDERPAYMENT PENALTY

STATEMENT 3

Q T R	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

	CONSOLIDATED AMOUNTS	ADJUSTMENTS	ELIMINATIONS	COMBINED AMOUNTS	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. 36-2348007	NORTHERN ILLINOIS REAL ESTATE 36-3425361
Gross receipts or sales	6,054,945.			6,054,945.	5,999,701.	55,244.	
Less returns and allowances							
Net Sales	6,054,945.			6,054,945.	5,999,701.	55,244.	
Cost of goods sold:							
Inventory at beginning of year							
Purchases							
Cost of labor							
Additional section 263A costs							
Other costs	5,292,878.			5,292,878.	5,292,878.		
Inventory end of year							
Cost of goods sold	5,292,878.			5,292,878.	5,292,878.		
Gross profit	762,067.			762,067.	706,823.	55,244.	
Dividends							
Interest							
Gross rents	46,794.			46,794.	46,794.		
Gross royalties							
Capital gain net income							
Net gain or (loss) Form 4797							
Other income	821,681.			821,681.	754,681.	67,000.	
Total Income	1,630,542.			1,630,542.	1,508,298.	122,244.	
Deductions							
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	38,224.			38,224.	38,159.	65.	
Interest	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	697,334.			697,334.	615,566.	81,768.	
Total Deductions	1,272,342.			1,272,342.	1,127,467.	144,875.	
Taxable income before NOL and special deductions	358,200.			358,200.	380,831.	-22,631.	
Net operating loss deduction							
Special deductions							
Taxable Income	358,200.			358,200.	380,831.	-22,631.	

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.		

SCHEDULE A

COST OF GOODS SOLD OTHER COSTS

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

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

CONSOLIDATED AMOUNTS	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. ESTATE 36-2348007	NORTHERN ILLINOIS REAL ESTATE 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.

TAXES

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

OTHER DEDUCTIONS

CONSOLIDATED AMOUNTS	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. ESTATE 36-2348007	NORTHERN ILLINOIS REAL ESTATE 36-3425361
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	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535 36-2348007	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535 36-2348007	NORTHERN ILLINOIS REAL ESTATE 36-3425361
Assets							
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 STATEMENT 10	58,141.			58,141.	7,803.		50,338.
Loans to stockholders							
Mortgage and real estate loans							
Other investments STATEMENT 11	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							
Total Assets	6,482,680.			6,482,680.	6,432,341.		50,339.
Liabilities and Stockholders' Equity							
Accounts payable	988.			988.			988.
Mortgages, notes, bonds payable in less than 1 year							
Other current liabilities STATEMENT 12	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: a Preferred stock							
b Common stock	70,000.			70,000.			70,000.
Additional paid-in capital	453,743.			453,743.			453,743.
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							
Total Liabilities and Stockholders' Equity	6,482,680.			6,482,680.	6,432,341.		50,339.

SCHEDULE L

OTHER CURRENT ASSETS

STATEMENT 10

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

SCHEDULE L

OTHER INVESTMENTS

STATEMENT 11

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

SCHEDULE L

CURRENT LIABILITIES

STATEMENT 12

CONSOLIDATED AMOUNTS	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. ESTATE 36-2348007	NORTHERN ILLINOIS REAL ESTATE 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.	
IAR 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	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. 36-2348007	NORTHERN ILLINOIS REAL ESTATE 36-3425361
Assets							
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 STATEMENT 13	46,842.			46,842.		16,430.	30,412.
Loans to stockholders							
Mortgage and real estate loans							
Other investments STATEMENT 14	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							
Total Assets	6,301,985.			6,301,985.		6,271,573.	30,412.
Liabilities and Stockholders' Equity							
Accounts payable	1,277.			1,277.			1,277.
Short term mortgages, notes, and bonds							
Other current liabilities STATEMENT 15	3,370,682.			3,370,682.		2,666,340.	704,342.
Loans from stockholders							
Long term mortgages, notes, and bonds							
Other liabilities							
Capital stock: a Preferred stock							
b Common stock	70,000.			70,000.			70,000.
Additional paid-in capital	453,743.			453,743.			453,743.
Retained earnings - Appropriated							
Retained earnings - Unappropriated	2,406,283.			2,406,283.		3,605,233.	-1,198,950.
Adjustments to shareholders' equity							
Less cost of treasury stock							
Total Liabilities and Stockholders' Equity	6,301,985.			6,301,985.		6,271,573.	30,412.
Schedule M-2							
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.		132,887.	-13,637.
Other increases STATEMENT 16						8,994.	-8,994.
Total Increases	2,406,283.			2,406,283.		3,605,233.	-1,198,950.
Distributions: Cash							
Stock							
Property							
Other decreases							
Total Decreases							
Balance at End of Year	2,406,283.			2,406,283.		3,605,233.	-1,198,950.

SCHEDULE L

OTHER CURRENT ASSETS

STATEMENT 13

CONSOLIDATED AMOUNTS	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. ESTATE 36-2348007	NORTHERN ASSOCIATION OF ILLINOIS REAL ESTATE 36-3425361
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 L

OTHER INVESTMENTS

STATEMENT 14

CONSOLIDATED AMOUNTS	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. ESTATE 36-2348007	NORTHERN ASSOCIATION OF ILLINOIS REAL ESTATE 36-3425361
PUBLICLY TRADED SECURITIES	1,404,725.	1,404,725.	
TOTAL OTHER INVESTMENTS	1,404,725.	1,404,725.	

SCHEDULE L

CURRENT LIABILITIES

STATEMENT 15

CONSOLIDATED AMOUNTS	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. ESTATE 36-2348007	NORTHERN ASSOCIATION OF ILLINOIS REAL ESTATE 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

COMBINED OTHER INCREASES

STATEMENT 16

CONSOLIDATED AMOUNTS	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. ESTATE 36-2348007	NORTHERN ASSOCIATION OF ILLINOIS REAL ESTATE 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	CHICAGO		
					ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. 36-2348007	NORTHERN ILLINOIS REAL ESTATE 36-3425361
Schedule M-1							
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 SEE STATEMENT 17	160,407.			160,407.		169,401.	-8,994.
Total Increases	358,200.			358,200.		380,831.	-22,631.
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							
Total Decreases							
Taxable Income	358,200.			358,200.		380,831.	-22,631.

SCHEDULE M-1

EXPENSES NOT DEDUCTED IN RETURN

STATEMENT 17

	CONSOLIDATED AMOUNTS	CHICAGO ASSOCIATION OF REALTORS INFORMAT 47-4639535	CHICAGO ASSOCIATION OF REALTORS, INC. ESTATE 36-2348007	NORTHERN ILLINOIS REAL ESTATE 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.