

PALM DESERT RECREATIONAL FACILITIES CORPORATION BOARD  
**STAFF REPORT**

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MEETING DATE: June 9, 2025

PREPARED BY: Austin Yapple, Accounting Manager  
Veronica Chavez, Chief Financial Officer

SUBJECT: RECEIVE AND FILE THE FEDERAL AND STATE INCOME TAX  
RETURNS FOR THE PALM DESERT RECREATIONAL FACILITIES  
CORPORATION FOR THE YEAR ENDED JUNE 30, 2024

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**RECOMMENDATION:**

Receive and file the Federal and State income tax returns for the year ended June 30, 2024.

**BACKGROUND/ANALYSIS:**

On an annual basis, the Palm Desert Recreational Facilities Corporation is required to file a fiscal year-end Federal and State income tax return. For the fiscal year ended June 30, 2024, the Palm Desert Recreational Facilities Corporation filed the Federal Form 1120 (U.S. Corporation Income Tax Return) and State Form 100 (California Corporation Franchise or Income Tax Return) timely.

**FINANCIAL IMPACT:**

Taxes were reported and paid as indicated on Attachment 1.

**ATTACHMENTS:**

1. Federal and State income tax returns for the fiscal year ended June 30, 2024.