

Form **1120S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2016

Department of the Treasury
Internal Revenue Service

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

For calendar year 2016 or tax year beginning 2016, ending 20

A S election effective date 01/01/1998	TYPE OR PRINT	Name Bodwell Waste Services Corp.	D Employer identification number [REDACTED]
B Business activity code number (see instructions) 221300		Number, street, and room or suite no. If a P.O. box, see instructions. P. O. Box 2400	E Date incorporated 06/19/1992
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Biddeford ME 04005	F Total assets (see instructions) \$ 739,965.

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If "Yes," attach Form 2553 if not already filed
H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination or revocation
I Enter the number of shareholders who were shareholders during any part of the tax year 1

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	138,817.		
	1b Returns and allowances			
	1c Balance. Subtract line 1b from line 1a		138,817.	
	2 Cost of goods sold (attach Form 1125-A)			
	3 Gross profit. Subtract line 2 from line 1c		138,817.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement) Nonutility Income		21,943.	
	6 Total income (loss). Add lines 3 through 5		160,760.	
	7 Compensation of officers (see instructions—attach Form 1125-E)			
	8 Salaries and wages (less employment credits)			
	9 Repairs and maintenance			
	10 Bad debts			
	11 Rents			
	12 Taxes and licenses			
	13 Interest			
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			
	15 Depletion (Do not deduct oil and gas depletion.)			
	16 Advertising			
	17 Pension, profit-sharing, etc., plans			
	18 Employee benefit programs			
	19 Other deductions (attach statement) See Statement			
20 Total deductions. Add lines 7 through 19			36,836.	
21 Ordinary business income (loss). Subtract line 20 from line 6			12,074.	
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)			
	22b Tax from Schedule D (Form 1120S)			
	22c Add lines 22a and 22b (see instructions for additional taxes)			
	23a 2016 estimated tax payments and 2015 overpayment credited to 2016			
	23b Tax deposited with Form 7004			
	23c Credit for federal tax paid on fuels (attach Form 4136)			
	23d Add lines 23a through 23c			
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			
27 Enter amount from line 26 Credited to 2017 estimated tax ▶ Refunded ▶				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <u>Stephen P. St. Cyr</u>	Date <u>11/17</u>	Title President	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Print/Type preparer's name <u>Stephen P. St. Cyr</u>	Preparer's signature <u>Stephen P. St. Cyr</u>	Date <u>11/17</u>	
Paid Preparer Use Only	Firm's name STEPHEN P ST CYR AND ASSOCIATES	Firm's EIN 04-3385786	PTIN P01466122	
	Firm's address 17 SKY OAKS DR Biddeford ME 04005-9281	Phone no. (207) 423-0215		