

Form **1120S**Department of the Treasury
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

OMB No. 1545-0123

2017

For calendar year 2017 or tax year beginning , 2017, ending , 20

A S election effective date 01/01/1998	TYPE OR PRINT	Name Bedford 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 04/01/1995
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) \$ 165,325.

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	1a 50,967.	
	1b Returns and allowances	1b	
	1c Balance. Subtract line 1b from line 1a	1c 50,967.	
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3 50,967.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4	
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement)	5	
	6 Total income (loss). Add lines 3 through 5	6 50,967.	
	7 Compensation of officers (see instructions—attach Form 1125-E)	7	
	8 Salaries and wages (less employment credits)	8	
	9 Repairs and maintenance	9 6,500.	
	10 Bad debts	10 12,973.	
	11 Rents	11	
	12 Taxes and licenses	12 4,400.	
	13 Interest	13 7,757.	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14 11,865.	
	15 Depletion (Do not deduct oil and gas depletion.)	15	
	16 Advertising	16	
Tax and Payments	17 Pension, profit-sharing, etc., plans	17	
	18 Employee benefit programs	18	
	19 Other deductions (attach statement) See Statement	19 7,638.	
	20 Total deductions. Add lines 7 through 19	20 51,133.	
	21 Ordinary business income (loss). Subtract line 20 from line 6	21 -166.	
	22a Excess net passive income or LIFO recapture tax (see instructions)	22a	
	22b Tax from Schedule D (Form 1120S)	22b	
	22c Add lines 22a and 22b (see instructions for additional taxes)	22c	
	23a 2017 estimated tax payments and 2016 overpayment credited to 2017	23a	
	23b Tax deposited with Form 7004	23b	
	23c Credit for federal tax paid on fuels (attach Form 4136)	23c	
23d Add lines 23a through 23c	23d		
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24		
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25		
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26		
27 Enter amount from line 26 Credited to 2018 estimated tax ▶ Refunded ▶	27		

Sign Here

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

Signature of officer _____ Date _____ President
Title _____

Paid Preparer Use Only

Print/Type preparer's name _____ Preparer's signature _____ Date _____
Firm's name ▶ STEPHEN P ST CYR AND ASSOCIATES Firm's EIN ▶ 04-3385786
Firm's address ▶ 17 SKY OAKS DR Biddeford ME 04005-9281 Phone no. (207) 423-0215

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