

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.▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

OMB No. 1545-0123

2016

For calendar year 2016 or tax year beginning

, 2016, ending

, 20

A S election effective date

01/01/1998

B Business activity code
number (see instructions)

221300

C Check if Sch. M-3 attached ☐**TYPE
OR
PRINT**

Name

Bodwell Waste Services Corp.

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

P. O. Box 2400

City or town, state or province, country, and ZIP or foreign postal code

Biddeford ME 04005

D Employer identification number

[REDACTED]

E Date incorporated

06/19/1992

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.

		1a	138,817.	
Income	1a Gross receipts or sales.	1b		
	b Returns and allowances	1c	138,817.	
	c Balance. Subtract line 1b from line 1a	2		
	2 Cost of goods sold (attach Form 1125-A)	3	138,817.	
	3 Gross profit. Subtract line 2 from line 1c	4		
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	5	21,943.	
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement) Nonutility Income	6	160,760.	
	6 Total income (loss). Add lines 3 through 5	7		
	7 Compensation of officers (see instructions—attach Form 1125-E)	8		
	8 Salaries and wages (less employment credits)	9	36,836.	
	9 Repairs and maintenance	10		
	10 Bad debts	11		
	11 Rents	12	4,999.	
	12 Taxes and licenses	13	21,960.	
	13 Interest	14	34,343.	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	15		
	15 Depletion (Do not deduct oil and gas depletion.)	16		
	16 Advertising	17		
	17 Pension, profit-sharing, etc., plans	18		
	18 Employee benefit programs	19	50,548.	
	19 Other deductions (attach statement) See Statement	20	148,686.	
20 Total deductions. Add lines 7 through 19	21	12,074.		
Tax and Payments	21 Ordinary business income (loss). Subtract line 20 from line 6	22a		
	22a Excess net passive income or LIFO recapture tax (see instructions)	22b		
	b Tax from Schedule D (Form 1120S)	22c		
	c Add lines 22a and 22b (see instructions for additional taxes)	23a		
	23a 2016 estimated tax payments and 2015 overpayment credited to 2016	23b		
	b Tax deposited with Form 7004	23c		
	c Credit for federal tax paid on fuels (attach Form 4136)	23d		
	d Add lines 23a through 23c	24		
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	25		
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	26		
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	27		

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

Date

President

Title

Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

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

Form **1120S** (2016)

For Paperwork Reduction Act Notice, see separate instructions.

REV 02/09/17 PRO

BAA