



See instructions. Taxable period beginning JAN 01, 20 19, and ending DEC 31, 20 19.

A LLET Exemption Code Enter Code _____ B Income Tax Exemption Code Enter Code _____ <input type="checkbox"/> Elective consolidated Attach Form 722 C Check if applicable: <input type="checkbox"/> Amended return <input type="checkbox"/> Amended return—RAR Provide explanation of changes in Part V—Explanation of Amended Return Changes.	D Federal Identification Number _____ Name of Corporation B&H GAS COMPANY INC Number and Street PO BOX 447 City State ZIP Code Telephone Number BETSY LAYNE KY 41605 _____ F Name of Common Parent _____ Kentucky Corporation/LLET Account Number _____ G Check if applicable: <input type="checkbox"/> Initial return <input type="checkbox"/> Short-period return (Complete Part IV) <input type="checkbox"/> Change of accounting period <input type="checkbox"/> Final return (Complete Part IV)	E Kentucky Corporation/LLET Account Number (Required) <u>001399</u> <input type="checkbox"/> Change of Name H Provider 3-Factor Apportionment Code _____	Taxable Year Ending <u>12 19</u> M M Y Y State and Date of Incorporation KY 01/01/1963 Principal Business Activity in KY NATURAL GAS SAL NAICS Code Number in KY (See www.census.gov) <u>221210</u>
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PART I—LLET COMPUTATION				PART II—INCOME TAX COMPUTATION			
1. Schedule L, Section D, line 1 (Page 4)	1	175	00	1. Income tax (see instructions)	1		00
2. Tax credit recapture	2		00	2. Tax credit recapture	2		00
3. Total (add lines 1 and 2)	3	175	00	3. Tax installment on LIFO recapture	3		00
4. Nonrefundable LLET credit from Kentucky Schedule(s) K-1	4		00	4. Total (add lines 1 through 3)	4		00
5. Nonrefundable tax credits (attach Schedule TCS)	5		00	5. Nonrefundable LLET credit from the Corporation LLET Credit Worksheet(s) (see instructions)	5		00
6. LLET liability (greater of line 3 less lines 4 and 5 or \$175 minimum)	6	175	00	6. Nonrefundable LLET credit (Part I, line 6 less \$175)	6		00
7. Withholding tax (Form PTE-WH)	7		00	7. Nonrefundable tax credits (attach Schedule TCS)	7		00
8. Estimated tax payments	8		00	8. Net income tax liability (line 4 less lines 5 through 7, but not less than zero)	8		00
9. Certified rehabilitation tax credit	9		00	9. Estimated tax payments	9		00
10. Film industry tax credit	10		00	10. Extension payment	10		00
11. Extension payment	11		00	11. Prior year's tax credit	11		00
12. Prior year's tax credit	12		00	12. LLET overpayment from Part I, line 18	12		00
13. Income tax overpayment from Part II, line 17	13		00	13. Corporation income tax paid on original return	13		00
14. LLET paid on original return	14		00	14. Corporation income tax overpayment on original return	14		00
15. LLET overpayment on original return	15		00	15. Income tax due (lines 8 and 14 less lines 9 through 13)	15		00
16. LLET due (lines 6 and 15 less lines 7 through 14)	16	175	00	16. Income tax overpayment (lines 9 through 13 less lines 8 and 14)	16		00
17. LLET overpayment (lines 7 through 14 less lines 6 and 15)	17		00	17. Credited to 2019 LLET	17		00
18. Credited to 2019 income tax	18		00	18. Credited to 2019 interest	18		00
19. Credited to 2019 interest	19		00	19. Credited to 2019 penalty	19		00
20. Credited to 2019 penalty	20		00	20. Credited to 2020 corporation income tax	20		00
21. Credited to 2020 LLET	21		00	21. Amount to be refunded	21		00
22. Amount to be refunded	22		00				

TAX PAYMENT SUMMARY				OFFICIAL USE ONLY	
LLET	INCOME				
1. LLET due (Part I, Line 16) \$ <u>175</u>	1. Income tax due (Part II, Line 15) \$ _____			P	
2. Interest \$ _____	2. Interest \$ _____			W	
3. Penalty \$ _____	3. Penalty \$ _____			2	
4. Subtotal \$ <u>175</u>	4. Subtotal \$ _____			0	
TOTAL PAYMENT (Add Subtotals) ➔ \$ <u>175</u>				4	
				V	
				A	
				L	
				#	



PART III—TAXABLE INCOME COMPUTATION

1 Federal taxable income (Form 1120, line 28)	1	-70778	00	12 Dividend income (See line 5)	12		00
ADDITIONS:				13 Federal work opportunity credit	13		00
2 Interest income (state and local obligations)	2		00	14 Depreciation adjustment	14		00
3 State taxes based on net/gross income	3		00	15 Other (attach Schedule O-720)	15		00
4 Depreciation adjustment	4	4909	00	16 Revenue Agent Report (RAR)	16		00
5 Deductions attributable to nontaxable income	5		00	17 Net income (line 10 less lines 11 through 16)	17	-65869	00
6 Related party expenses (attach Schedule RPC)	6		00	18 Taxable net income (see instructions)	18	-65869	00
7 Dividend paid deduction (REIT)	7		00	19 Net operating loss deduction (NOLD)	19		00
8 Other (attach Schedule O-720)	8		00	20 Taxable net income after NOLD (line 18 less line 19)	20	-70778	00
9 Revenue Agent Report (RAR)	9		00				
10 Total (add lines 1 through 9).....	10	-65869	00				
SUBTRACTIONS:							
11 Interest income (U.S. obligations).....	11		00				

PART IV—EXPLANATION OF FINAL RETURN AND/OR SHORT-PERIOD RETURN

- | | |
|---|--|
| <input type="checkbox"/> Ceased operations in Kentucky | <input type="checkbox"/> Change in filing status |
| <input type="checkbox"/> Change of ownership | <input type="checkbox"/> Merger |
| <input type="checkbox"/> Successor to previous business | <input type="checkbox"/> Other _____ |

PART V—EXPLANATION OF AMENDED RETURN CHANGES

OFFICER INFORMATION

Attach a schedule listing the name, home address, and Social Security number of the vice president, secretary, and treasurer.

Has the attached officer information changed from the last return filed?

Yes No

President's Name BUD RIFE

President's Home Address PO BOX 339

President's Social Security Number _____

Date Became President _____

HAROLD KY 41635-

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
	Name of Officer <u>BUD RIFE</u>	Title <u>PRESIDENT</u>
Paid Preparer Use	Signature of Preparer	Date
	Name of Preparer or Firm <u>KEVIN JACOBS CPA PSC</u>	ID Number
	Email and/or Telephone No. <u>606-216-1959</u>	May the DOR discuss this return with this preparer? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Enclose	Include federal Form 1120 with all supporting schedules and statements.	Refund or No Payment	Kentucky Department of Revenue P. O. Box 856905 Louisville, KY 40285-6905
Payment	Check Payable: Kentucky State Treasurer E-Pay Options: www.revenue.ky.gov	With Payment	Kentucky Department of Revenue P. O. Box 856910 Louisville, KY 40285-6910



SCHEDULE Q — KENTUCKY CORPORATION/LLET QUESTIONNAIRE

IMPORTANT: Questions 3—15 must be completed by all corporations. If this is the corporation's initial return or if the corporation did not file a return under the same name and same federal I.D. number for the preceding year, questions 1 and 2 must be answered. Failure to do so may result in a request for a delinquent return.

1 Indicate whether: (a) [] new business; (b) [] successor to previously existing business which was organized as: (1) [] corporation; (2) [] partnership; (3) [] sole proprietorship; or (4) [] other. If successor to previously existing business, give name, address, and federal I.D. number of the previous business organization. 2 If a foreign corporation, enter the date qualified to do business in Kentucky.

3 List the following Kentucky account numbers. Enter N/A for any number not applicable. KY Secretary of State Organization Employer Withholding Sales and Use Tax Permit Consumer Use Tax Unemployment Insurance Coal Severance and/or Processing Tax

4 The corporation's books are in care of: (name and address) BUD RIFE PO BOX 447 BETSY LAYNE KY 41605-

5 Are disregarded entities included in this return? [] Yes [X] No. If yes, list name, address, and federal I.D. number of each entity.

6(a) Was the corporation a partner or member in a pass-through entity doing business in Kentucky? [] Yes [X] No. If yes, list name and federal I.D. number of the pass-through entity(ies).

6(b) Was the corporation doing business in Kentucky other than through its interest held in a pass-through entity doing business in Kentucky? [] Yes [] No 7 Are related party costs as defined in KRS 141.205(1)(l) included in this return? [] Yes [X] No. If yes, attach Schedule RPC, Related Party Costs Disclosure Statement, and enter any related party cost additions on Form 720, Part III, Line 6.

8 Did the corporation at any time during the taxable year own 50 percent or more of the voting stock of another corporation that is part of a unitary business per KRS 141.202(2)(f)? [] Yes [X] No. If yes, list name, address, and federal I.D. number of each entity.

9 Was 50 percent or more of the corporation's voting stock owned by any corporation that is part of a unitary business per KRS 141.202(2)(f)? [] Yes [X] No. If yes, list name, address, and federal I.D. number of each entity.

10 The federal tax return attached to this Kentucky tax return is: [] a pro forma federal tax return [X] a copy of the federal tax return filed with the Internal Revenue Service

11 Is the entity filing this Kentucky tax return or any entity included in the tax return organized as a limited cooperative association per KRS Chapter 272A? [] Yes [X] No. If yes, enter each limited cooperative association's name, address, and federal I.D. number included in the return:

12 Is the entity filing this Kentucky tax return or any entity included in this tax return organized as a statutory trust or a series statutory trust per KRS Chapter 386A? [] Yes [X] No If yes, is the entity filing this Kentucky tax return or any entity included in this tax return a series within a statutory trust? [] Yes [] No If yes, for each series within a statutory trust, enter the name, address, and federal I.D. number of the statutory trust registered with the Kentucky Secretary of State:

13 Was this return prepared on: (a) [] cash basis, (b) [X] accrual basis, (c) [] other

14 Did the corporation file a Kentucky tangible personal property tax return for January 1, 2020? [X] Yes [] No If yes, list name and federal I.D. number of entity(ies) filing return(s):

15. Is the corporation currently under audit by the Internal Revenue Service? [] Yes [X] No If yes, enter years under audit If the Internal Revenue Service has made final and unappealable adjustments to the corporation's taxable income which have not been reported to the department, check here [] and file an amended return. (See instructions.) Attach a copy of the final determination to each amended return.



SCHEDULE L—LIMITED LIABILITY ENTITY TAX COMPUTATION

Check this box and complete Schedule L-C, Limited Liability Entity Tax — Continuation Sheet, if the corporation or limited liability pass-through entity filing this tax return is a partner or member of a limited liability pass-through entity or general partnership doing business in Kentucky. Enter the total amounts from Schedule L-C in Section A of this schedule.

SECTION A—Computation of Gross Receipts and Gross Profits

		Column A Kentucky		Column B Total	
1(a) Gross receipts less returns and allowances	1(a)	139889	00	139889	00
(b) Kentucky statutory gross receipts reductions (see instructions)	(b)				
2 Adjusted gross receipts (line 1(a) less line 1(b))	2	139889	00	139889	00
3(a) Cost of goods sold (attach Schedule COGS)	3(a)		00	93311	00
(b) Kentucky statutory cost of goods sold reductions (see instructions)	(b)				
4 Adjusted cost of goods sold (line 3(a) less line 3(b))	4		00	93311	00
5 Gross profits (line 2 less line 4)	5	139889	00	46578	00



**If Section A, Column B, Line 2 or 5 is \$3,000,000 or less,
STOP and enter \$175 in Section D, line 1 below**

SECTION B—Computation of Gross Receipts LLET

1 If gross receipts from all sources (Column B, line 2) are greater than \$3,000,000, but less than \$6,000,000, enter the following: (Column A, line 2 x 0.00095) – $\left[\frac{\$2,850 \times (\$6,000,000 - \text{Column A, line 2})}{\$3,000,000} \right]$ but in no case shall the result be less than zero	1		00
2 If gross receipts from all sources (Column B, line 2) are \$6,000,000 or greater, enter the following: Column A, line 2 x 0.00095	2		00
3 Enter the amount from line 1 or line 2	3		00

SECTION C—Computation of Gross Profits LLET

1 If gross profits from all sources (Column B, line 5) are greater than \$3,000,000, but less than \$6,000,000, enter the following: (Column A, line 5 x 0.0075) – $\left[\frac{\$22,500 \times (\$6,000,000 - \text{Column A, line 5})}{\$3,000,000} \right]$ but in no case shall the result be less than zero	1		00
2 If gross profits from all sources (Column B, line 5) are \$6,000,000 or greater, enter the following: Column A, line 5 x 0.0075	2		00
3 Enter the amount from line 1 or line 2	3		00

SECTION D—Computation of LLET

1 Enter the lesser of Section B, line 3 or Section C, line 3 here and on Page 1, Part I, line 1. If less than \$175, enter the minimum of \$175 here and on Page 1, Part I, line 1	1	175	00
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U.S. Corporation Income Tax Return

OMB No. 1545-0123

For calendar year 2019 or tax year beginning _____, ending _____
 ► Go to www.irs.gov/Form1120 for instructions and the latest information.

2019

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="4" style="text-align: center; vertical-align: middle;">TYPE OR PRINT</td> <td>Name B&H GAS COMPANY INC</td> </tr> <tr> <td>Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 447</td> </tr> <tr> <td>City or town State ZIP code BETSY LAYNE KY 41605</td> </tr> <tr> <td>Foreign country name Foreign province/state/county Foreign postal code</td> </tr> </table>	TYPE OR PRINT	Name B&H GAS COMPANY INC	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 447	City or town State ZIP code BETSY LAYNE KY 41605	Foreign country name Foreign province/state/county Foreign postal code	B Employer identification number C Date incorporated 01/01/1963 D Total assets (see instructions) \$ 103,294
TYPE OR PRINT	Name B&H GAS COMPANY INC						
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 447						
	City or town State ZIP code BETSY LAYNE KY 41605						
	Foreign country name Foreign province/state/county Foreign postal code						
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change							

Income	1a Gross receipts or sales	139,889	1a
	b Returns and allowance		1b
	c Balance. Subtract line 1b from line 1a	139,889	1c
	2 Cost of goods sold (attach Form 1125-A)	93,311	2
	3 Gross profit. Subtract line 2 from line 1c	46,578	3
	4 Dividends and inclusions (Schedule C, line 23)		4
	5 Interest		5
	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 (see instructions—attach statement)		10	
11 Total income. Add lines 3 through 10	46,578	11	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	31,800	12
	13 Salaries and wages (less employment credits)	21,000	13
	14 Repairs and maintenance	6,293	14
	15 Bad debts		15
	16 Rents		16
	17 Taxes and licenses	13,531	17
	18 Interest (see instructions)		18
	19 Charitable contributions		19
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	4,909	20
	21 Depletion		21
	22 Advertising		22
	23 Pension, profit-sharing, etc., plans		23
	24 Employee benefit programs	8,914	24
	25 Reserved for future use		25
	26 Other deductions (attach statement)	30,909	26
	27 Total deductions. Add lines 12 through 26	117,356	27
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	-70,778	28
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	-70,778	30
	31 Total tax (Schedule J, Part I, line 11)		31
	32 2019 net 965 tax liability paid (Schedule J, Part II, line 12)		32
	33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)		33
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>		34
	35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed		35
	36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid		36
37 Enter amount from line 36 you want: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		37	

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 _____	Title _____
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May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name KEVIN JACOBS CPA	Preparer's signature KEVIN JACOBS CPA	Date 02/25/2020	Check <input checked="" type="checkbox"/> if self-employed	PTIN P01411442
	Firm's name ► KEVIN JACOBS CPA PSC			Firm's EIN ►	
	Firm's address ► PO BOX 2215			Phone no. 606-216-1959	
	City HAZARD		State KY	ZIP code 41702	

Schedule C Dividends, Inclusions, and Special Deductions (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (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 for limitations		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	Section 965(a) inclusion		see instructions	
16 a	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 15, 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)). See instructions	<input type="checkbox"/>	
2	Income tax. See instructions		2
3	Base erosion minimum tax amount (attach Form 8991)		3
4	Add lines 2 and 3		4
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
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	Other (see instructions—attach statement)	9f	
10	Total. Add lines 9a through 9f		10
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11

Part II—Section 965 Payments (see instructions)

12	2019 net 965 tax liability paid from Form 965-B, Part II, column (k), line 3. Enter here and on page 1, line 32		12
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Part III—Payments, Refundable Credits, and Section 965 Net Tax Liability

13	2018 overpayment credited to 2019		13
14	2019 estimated tax payments		14
15	2019 refund applied for on Form 4466		15 ()
16	Combine lines 13, 14, and 15		16
17	Tax deposited with Form 7004		17
18	Withholding (see instructions)		18
19	Total payments. Add lines 16, 17, and 18		19
20	Refundable credits from:		
a	Form 2439	20a	
b	Form 4136	20b	
c	Form 8827, line 5c	20c	
d	Other (attach statement—see instructions)	20d	
21	Total credits. Add lines 20a through 20d		21
22	2019 net 965 tax liability from Form 965-B, Part I, column (d), line 3. See instructions		22
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter here and on page 1, line 33		23

Schedule K Other Information (see instructions)

- 1 Check accounting method: a Cash b Accrual c Other (specify) ▶ _____
- 2 See the instructions and enter the:
- a Business activity code no. ▶ 221210
- b Business activity ▶ NATURAL GAS SALES
- c Product or service ▶ NATURAL GAS
- 3 Is the corporation a subsidiary in an affiliated group or a parent-subsubsidiary controlled group? X
If "Yes," enter name and EIN of the parent corporation ▶ _____
- 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

Yes	No
	X
	X
	X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock
			0.000
			0.000
			0.000

- 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

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
			0.000
			0.000
			0.000

- 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 X
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.
- 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? X
For rules of attribution, see section 318. If "Yes," enter:
(a) Percentage owned ▶ 0.000 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 ▶ _____
- 8 Check this box if the corporation issued publicly offered debt instruments with original issue discount
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) ▶ _____
- 11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) ▶
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.) ▶ \$ 1,451,104

Yes	No
	X
	X

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.		
15 a Did the corporation make any payments in 2019 that would require it to file Form(s) 1099?		X
b If "Yes," did or will the corporation file required Form(s) 1099?		
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," to any, 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 14 ► \$ _____		

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		3,218		4,272
2a	Trade notes and accounts receivable	51,459		41,692	
b	Less allowance for bad debts	()	51,459	()	41,692
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	306,282		306,282	
b	Less accumulated depreciation	(244,043)	62,239	(248,952)	57,330
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 (attach statement)				
15	Total assets		116,916		103,294
Liabilities and Shareholders' Equity					
16	Accounts payable		1,659,561		1,664,807
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)	SEE STMT	19,711		11,773
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)	SEE STMT	26,892		87,164
22	Capital stock: a Preferred stock				
	b Common stock	8,000	8,000	8,000	8,000
23	Additional paid-in capital		11,412		11,412
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		-1,608,660		-1,679,862
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		116,916		103,294

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	-71,202	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains			_____	
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 \$ _____			_____	
	OFFICERS L 424			_____	
	_____ 424		9	Add lines 7 and 8	
6	Add lines 1 through 5	-70,778	10	Income (page 1, line 28)—line 6 less line 9	-70,778

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	-1,608,660	5	Distributions: a Cash	
2	Net income (loss) per books	-71,202		b Stock	
3	Other increases (itemize): _____			c Property	
	_____		6	Other decreases (itemize): _____	
	_____			_____	
4	Add lines 1, 2, and 3	-1,679,862	7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	-1,679,862

Cost of Goods Sold

(Rev. November 2018)

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name **B&H GAS COMPANY INC** Employer identification number _____

1	Inventory at beginning of year	1	
2	Purchases	2	93,311
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	93,311
7	Inventory at end of year	7	
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	93,311

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? If "Yes," attach explanation Yes No

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

Attachment
Sequence No. **179**

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

Name(s) shown on return B&H GAS COMPANY INC	Business or activity to which this form relates 1120	Identifying number
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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	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
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 2018 Form 4562.		10
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions		11
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11		12
13 Carryover of disallowed deduction to 2020. 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. See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	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 2019	17	4,909
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	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2019 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
19 a 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	
i Nonresidential real property			39 yrs.	MM	S/L	
			0.0	MM	S/L	

Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20 a 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 instructions	22	4,909
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	

For Paperwork Reduction Act Notice, see separate instructions.