

Ilmini STATE Park

Form **1120**

U.S. Corporation Income Tax Return

For calendar year 2017 or tax year beginning 2017, ending

OMB No. 1545-0047

2017

Go to www.irs.gov/Form1120 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

- A Check if:**
 - 1a Consolidated return (attach Form 990)
 - 1b Partnership return (attach Form 1065)
 - 2 Personal holding company (attach Form 990)
 - 3 Personal service corporation (see instructions)
 - 4 Schedule M-1 attached

TYPE OR PRINT

Name: **C.P.'s Ice Cream LTD.**
 Number, street, and room or suite no. if a P.O. box, see instructions: **610 1023 Magnolia Street**
 City or town, state, or province, county, and ZIP or foreign postal code: **Marselles, LA 71341**

B Employer identification number
 [Redacted]
C Date incorporated
 04/01/2006
D Total assets (see instructions)

E Check if: Initial return Final return Name change Address change

Line	Description	1a	1b	1c	29a	29b	29c	30	31	32	33	34	35	36
1a	Gross receipts or sales	19000		19000										
1b	Returns and allowances													
1c	Balance. Subtract line 1b from line 1a			19000										
2	Cost of goods sold (attach Form 1125-A)			2080										
3	Gross profit. Subtract line 2 from line 1c			9190										
4	Dividends (Schedule C, line 19)			0										
5	Interest			0										
6	Gross rents			0										
7	Gross royalties			0										
8	Capital gain, net income (attach Schedule D (Form 1120))			0										
9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			0										
10	Other income (see instructions—attach statement)			0										
11	Total income. Add lines 3 through 10			0										
12	Compensation of officers (see instructions—attach Form 1125-E)			10020										
13	Salaries and wages (less employment credits)			0										
14	Repairs and maintenance			14351	89									
15	Bad debts			175										
16	Rents													
17	Taxes and licenses			1280										
18	Interest			600										
19	Charitable contributions													
20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)													
21	Depletion													
22	Advertising													
23	Pension, profit-sharing, etc., plans													
24	Employee benefit programs													
25	Domestic production activities deduction (attach Form 8903)													
26	Other deductions (attach statement)													
27	Total deductions. Add lines 12 through 26			16406	89									
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.			(6386)	89									
29a	Net operating loss deduction (see instructions)			6386	89									
29b	Special deductions (Schedule C, line 20)			0										
29c	Add lines 29a and 29b			6386	89									
30	Taxable income. Subtract line 29c from line 28. See instructions			0	00									
31	Total tax (Schedule J, Part I, line 11)													
32	Total payments and refundable credits (Schedule J, Part II, line 21)													
33	Estimated tax penalty. See instructions. Check if Form 2220 is attached													
34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed			0										
35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid			0										
36	Enter amount from line 35 you want: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			0										

*1,296
CLA Sale
= 17,704*

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: _____

Signature of preparer: _____ Title: **President** Date: _____

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____

Firm's name: _____ Firm's EIN: _____

Check if self-employed

PTIN: _____

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

U.S. Corporation Income Tax Return
 calendar year 2017 or tax year beginning 2017, ending

OMB No. 1545-0047
17

Check 1
 TYPE OR PRINT
 Name: C P & Jee (Inc) LLC
 Number street and city, state and ZIP code (see instructions)
 401 1023 Magnolia Street
 City or town, state, and ZIP code (see instructions) (see instructions)
 Magnolia, GA 31241

Check 2
 Employer identification number
 30-4352710
Check 3
 Date incorporated
 01/01/2011
Check 4
 Fiscal year (see instructions)

		1a	1b	1c	1d	1e
Income	1a	100000				
	1b					
	1c			19000		
	2			8500		
	3			9150		
	4			0		
	5			0		
	6			0		
	7			0		
	8			0		
	9			0		
10			0			
11			10020			
12			0			
13			14351	89		
14			175			
15						
16			1280			
17			600			
18						
19						
20						
21						
22						
23						
24						
25						
26						
27			16406	89		
28			(6386)	89		
29a		6386	89			
29b		0				
29c		6386	89			
30			0	00		
31						
32						
33						
34			0			
35			0			
36			0			

*\$ 1,296
 LA SALLE
 LAKE*

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: _____

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check if self-employed PTIN: _____

Firm's name: _____ Firm's EIN: _____

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