

1022



STATE OF SOUTH CAROLINA  
**S CORPORATION INCOME TAX RETURN**

**SC 1120S**

(Rev. 7/16/19)  
 3095

**dor.sc.gov**

Return is due on or before the 15th day of the 3rd month following the close of the taxable year.

SC file # 20612858-1

Income Tax period ending 12/31/19

License Fee period ending 12/31/20

FEIN 30-1335440

Name GEER COMPANY INC

Mailing address 1029 DUTCH FORK RD

City IRMO State SC

ZIP 29063

Change of ☒ Address ☐ Accounting Period  
☐ Officers

Attach complete copy of federal return

☐ Check if you filed a federal or state extension

Check if: ☐ Initial Return ☐ Amended Return

☒ Includes QSSSs and/or Disregarded LLCs (See Schedule L)

Check if:

☒ Merged ☐ Reorganized ☐ Final

County or counties in SC where property is located:

RICHLAND

Audit location: Street address, city, state, and ZIP

1029 DUTCH FORK RD

IRMO

SC

Total gross receipts

480,985

Total cost of depreciable personal property in SC

296,595

Audit contact

Phone number

848-567-9078

JONES, TOM

Does the corporation have any shareholders who are nonresidents of South Carolina?

☒ Yes ☐ No

<b>PART I COMPUTATION OF INCOME TAX LIABILITY</b>	1. <b>Total of line 1 through 10, Schedule K of the federal 1120S</b>	1.	-164,536	00
	2. Net adjustment from Schedule A and B, line 15	2.	79,667	00
	3. Total net income as reconciled (add line 1 and line 2)	3.	-84,869	00
	4. If multi-state corporation, enter amount from Schedule G, line 6; otherwise, enter amount from line 3.	4.	-84,869	00
	5. LESS: Income on line 4 taxed to shareholders of S Corporation	5.	84,869	00
	6. South Carolina net income subject to tax (subtract line 5 from line 4)	6.	0	00
	7. TAX: Multiply line 6 by .05 (5%)	7.	0	00
	8. Payments: (a) Tax withheld (attach 1099s, I-290s, and/or W-2s)	8a.		00
	(b) Paid by declaration	8b.		00
	(c) Paid with extension	8c.		00
	(d) Credit from Line 23b	8d.		00
	Refundable Credits: (e) Ammonia Additive	8e.		00
	(f) Milk Credit	8f.		00
(g) Motor Fuel Income Tax Credit	8g.		00	
9. Total payments and refundable credits (add lines 8a through 8g)	9.	0	00	
10. Balance of tax (subtract line 9 from line 7)	10.	0	00	
11. (a) Interest	11a.		00	
(b) Late file/pay penalty	11b.		00	
(c) Declaration penalty (attach SC2220)	11c.		00	
Total (add lines 11a, 11b, and 11c.) See penalty and interest in SC1120 Instructions.	11.		00	
12. Total Income Tax, interest and penalty (add lines 10 and 11) <b>BALANCE DUE</b>	12.	0	00	
13. Overpayment (subtract line 7 from line 9)			00	
To be applied as follows: (a) <b>Estimated Tax</b>	13a.		00	
(b) <b>License Fee</b>	13b.		00	
(c) <b>REFUND</b>	13c.		00	

**PART II COMPUTATION OF LICENSE FEE AND SCHEDULES A AND B PAGE 2**

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SC1120S GEER COMPANY INC

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PART II COMPUTATION OF LICENSE FEE	
14. Total capital and paid in surplus (Multi-state corporations see Schedule E)	14. 48,133 00
15. License Fee: multiply line 14 by .001, then add \$15 (Fee cannot be less than \$25)	15. 63 00
16. LESS: Credits taken this year against License Fee from SC1120TC, Part II, Column C (attach SC1120TC)	16. < 00 >
17. Balance (subtract line 16 from line 15)	17. 63 00
18. Payments: (a) Paid with extension	18a. 00
(b) Credit from line 13b	18b. 00
19. Total payments (add line 18a and 18b)	19. 00
20. Balance of License Fee (subtract line 19 from line 17)	20. 63 00
21. (a) Interest 00 (b) Late file/pay penalty 00	21. 00
Total (add lines 21a and 21b.) See penalty and interest in SC1120 Instructions	21. 00
22. Total License Fee, interest, and penalty (add lines 20 and 21) BALANCE DUE	22. 63 00
23. Overpayment (subtract line 17 from line 19) 00 To be applied as follows:	
(a) Estimated Tax 00 (b) Income Tax 00 (c) REFUND	00
24. GRAND TOTAL: INCOME TAX and LICENSE FEE DUE (add lines 12 and 22)	24. 63 00

## SCHEDULE A AND B

## ADDITIONS TO FEDERAL TAXABLE INCOME

1. Taxes on or measured by income	1. 79,667
2. Excess net passive income subject to federal tax	2.
3. Taxable portion of certain built-in gains subject to federal tax	3.
4.	4.
5.	5.
6. Other additions (attach schedule)	6.
7. Total additions (add lines 1 through 6)	7. 79,667

## DEDUCTIONS FROM FEDERAL TAXABLE INCOME

8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13. Other deductions (attach schedule)	13.
14. Total deductions (add lines 8 through 13)	14.
15. Net adjustment (subtract line 14 from line 7). Also enter on SC1120S, Part 1, line 2	15. 79,667

## SCHEDULE C

## RESERVED

As a principal officer of the corporation for which this return is made, I declare that this return, including accompanying annual report, statements, and schedules, has been examined by me and is to the best of my knowledge and belief, true and complete.

Sign

Here

Signature of officer		TREASURER	
TOM JONES		RONNIE@GEERCOMPANYINC.COM	
Print officer's name		Officer's title	
		Email	
		848-567-9078	
		Date	
		Phone number	
I authorize the Director of the SCDOR or delegate to discuss this return, attachments, and related tax matters with the preparer.		Print preparer's name	
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Preparer's signature		Date	Check if self-employed <input type="checkbox"/>
		Preparer's phone number	
		800-968-8900	
Firm's name (or yours if self-employed)		PTIN or FEIN	
ADDRESSADDRESSADDRESSADDRESSADDRESSADDA		97-8048407	
and address		ZIP	
ACITYCITYCITYCITYCIA, MI		48130-1234	

If this is a corporation's final return, signing here authorizes the SCDOR to disclose that information to the South Carolina Secretary of State (SCSOS). You must close with the SCSOS and the SCDOR.

Taxpayer's signature

Date

30952063



1. Name GEER COMPANY INC
2. Incorporated under the laws of the state of SOUTH CAROLINA
3. Location of the registered office of the corporation in South Carolina 123 JONES AVE, COLUMBIA SC 29202  
In the city of COLUMBIA Registered agent at this address JONES, TOM BROWN
4. Location of principal office (street address) 1029 DUTCH FORK RD, IRMO, SC 29063  
Nature of principal business in South Carolina SALES
5. The total number of **authorized shares** of capital stock, itemized by class and series, if any, within each class:
- | Number of shares | Class         | Series   |
|------------------|---------------|----------|
| <u>100,000</u>   | <u>COMMON</u> | <u>A</u> |
6. The total number of **issued and outstanding shares** of capital stock itemized by class and series, if any, within each class:
- | Number of shares | Class         | Series   |
|------------------|---------------|----------|
| <u>500</u>       | <u>COMMON</u> | <u>A</u> |
7. The names and business addresses of the directors (or individuals functioning as directors) and principal officers in the corporation:  
Attach separate schedules if you need more space.
- | Name                     | Title              | Business address |
|--------------------------|--------------------|------------------|
| <u>TOM</u>               | <u>JONES</u>       | <u>TREASURER</u> |
| <u>458 WICKSON DRIVE</u> | <u>FRANKENMUTH</u> | <u>MI 48734</u>  |
8. Date incorporated 12/01/1997 Date commenced business in South Carolina 01/01/1999
9. Date of this report 03/15/2018 FEIN 30-1335440
10. If foreign corporation, the date qualified to do business in South Carolina \_\_\_\_\_
11. Was the name of the corporation changed during the year NO Previous name \_\_\_\_\_
12. The corporation's books are in the care of JONES, TOM  
Located at (street address) 123 JONES AVE, COLUMBIA SC 29202
13. The total amount of stated capital per balance sheet:
- |   |                  |
|---|------------------|
| A. Total paid in capital stock (cannot be a negative amount)    | \$ <u>48,133</u> |
| B. Total paid in capital surplus (cannot be a negative amount)  | \$ _____         |
| C. Total amount of stated capital (cannot be a negative amount) | \$ <u>48,133</u> |

**ATTACH COMPLETE COPY OF YOUR FEDERAL RETURN**

**File electronically using Modernized Electronic Filing (MeF).**

**Pay online** using our free tax portal, MyDORWAY, at [dor.sc.gov/pay](http://dor.sc.gov/pay).

Select Business Income Tax Payment to get started.

If you pay by check, make your check payable to SCDOR and write business name and FEIN in the memo.

**Mail Balance Due returns to:**

SCDOR  
Corporate Taxable  
PO Box 100151  
Columbia, SC 29202

**Mail Refund or Zero Tax returns to:**

SCDOR  
Corporate Refund  
PO Box 125  
Columbia, SC 29214-0032

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**SCHEDULE SC-K WORKSHEET**

\* Enter amounts from corresponding lines on your federal Schedule K in Column B.

	(A) Description	(B) * Amounts From Federal Schedule K	(C) Plus or Minus South Carolina Adjustments	(D) Federal Schedule K Amounts After SC Adjustments	(E) Col. (D) Amounts Not Apportioned or Allocated to SC	(F) Col. (D) Amounts Apportioned or Allocated to SC
1	Ordinary business income (loss)	-164,536	75,609	-88,927		-88,927
2	Net rental real estate inc. (loss)					
3	Other net rental income (loss)					
4	Interest income					
5	Dividends					
6	Royalties					
7	Net short-term capital gain (loss)					
8	Net long-term capital gain (loss)					
9	Net section 1231 gain (loss)					
10	Other income (loss)					
11	Section 179 deduction					
12a	Contributions					
12b	Investment interest expense					
12c	Section 59(e)(2) expenditures					
12d	Other deductions					

**Non-Refundable Tax Credits:** Enter Total Credits from SC1120TC .....  
**SC1120TC must be attached to return.**

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**SCHEDULE L QSSSs AND DISREGARDED LLCs INCLUDED IN RETURN**

A. List each **Qualified Subchapter S Subsidiary (QSSS)** doing business in South Carolina or registered with the SCSOS.

Name	FEIN	SC File # (if applicable)
DISREGARD ME	53-9999999	234567897

B. List each disregarded **Limited Liability Company (LLC)** doing business in South Carolina or registered with the SCSOS.

Name	FEIN	SC File # (if applicable)
NEVERMIND ME	54-9999999	204156789