

1022



STATE OF SOUTH CAROLINA
S CORPORATION INCOME TAX RETURN

SC 1120S
(Rev. 8/27/20)
3095

dor.sc.gov

Due by the 15th day of the third month following the close of the taxable year.

SC file # 20612858-1
Income Tax period ending 12/31/20
License Fee period ending 12/31/21
FEIN 30-1335440
Name GEER COMPANY INC
Mailing address 1029 DUTCH FORK RD
City IRMO State SC ZIP 29063
Change of [X] Address [] Accounting Period [] Officers []
Check if: [] Initial Return [] Amended Return [X] Includes QSSSs and/or Disregarded LLCs (See Schedule L)
Check if: [X] Merged [] Reorganized [] Final
Total gross receipts 480,985 Total cost of depreciable personal property in SC 296,595

County or counties in SC where property is located RICHLAND
Audit location: Street address 1029 DUTCH FORK RD
City IRMO State ZIP SC 29063
Audit contact Phone number 848-567-9078
JONES, TOM
Does the corporation have any shareholders who are nonresidents of South Carolina? [X] Yes [] No
Number of nonresident shareholders 1
Number of nonresident shareholders with an I-309 affidavit 0
Number of nonresident shareholder included in a composite return 0
Attach complete copy of federal return

Table with 4 columns: Description, Line Number, Amount, and Balance. Rows include: 1. Total of line 1 through 10, Schedule K of the federal 1120S (-164,536.00), 2. Net adjustment from Schedule A and B, line 15 (79,667.00), 3. Total net income as reconciled (-84,869.00), 4. If multi-state corporation, enter amount from Schedule G, line 6; otherwise, enter amount from line 3 (-84,869.00), 5. Income on line 4 taxed to shareholders of S Corporation (84,869.00), 6. South Carolina net income subject to tax (subtract line 5 from line 4) (0.00), 7. Tax (multiply line 6 by 5%) (0.00), 8. Payments: (a) Tax withheld (attach 1099s, I-290s, and/or W-2s) (0.00), (b) Paid by declaration (0.00), (c) Paid with extension (0.00), (d) Credit from Line 23b (0.00), Refundable Credits: (e) Ammonia Additive (0.00), (f) Milk Credit (0.00), (g) Motor Fuel Income Tax Credit (0.00), 9. Total payments and refundable credits (add lines 8a through 8g) (0.00), 10. Balance of tax (subtract line 9 from line 7) (0.00), 11. (a) Interest (0.00), (b) Late file/pay penalty (0.00), (c) Declaration penalty (attach SC2220) (0.00), Total (add line 11a through line 11c) See penalty and interest in SC1120 Instructions (0.00), 12. Total Income Tax, interest and penalty (add line 10 and line 11) BALANCE DUE (0.00), 13. Overpayment (subtract line 7 from line 9) (0.00), To be applied as follows: (a) Estimated Tax (0.00), (b) License Fee (0.00), (c) REFUND (0.00)

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

30951065



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 line 18b)	19.		00
	20. Balance of License Fee (subtract line 19 from line 17)	20.	63	00
	21. (a) Interest <input type="text" value="00"/> (b) Late file/pay penalty <input type="text" value="00"/>	21.		00
	Total (add line 21a and line 21b.) See penalty and interest in SC1120 Instructions	21.		00
	22. Total License Fee, interest, and penalty (add line 20 and line 21) BALANCE DUE	22.	63	00
	23. Overpayment (subtract line 17 from line 19) <input type="text" value="00"/> To be applied as follows:			
(a) Estimated Tax <input type="text" value="00"/> (b) Income Tax <input type="text" value="00"/> (c) REFUND <input type="text"/>			00	
24. GRAND TOTAL: INCOME TAX and LICENSE FEE DUE (add line 12 and line 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 line 1 through line 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 line 8 through line 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

Under penalty of law, I certify that I have examined this return, including accompanying annual report, statements, and schedules, and it is true and complete to the best of my knowledge.

Sign

Here

Signature of officer

TOM JONES

Print officer's name

TREASURER

Officer's title

RONNIE@GEERCOMPANYINC.COM

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.

Yes No

Print preparer's name

ELECTRONIC TAX FILERS, INC.

Paid

Preparer's signature

ELECTRONIC TAX FILERS, INC.

Date

Check if self-employed

Preparer's phone number 800-968-8900

Preparer's

Firm's name (or yours if self-employed) AFIRMFIRMFIRMFIRMFIRMFIRMFIRMFIRMFIRMFIA

PTIN or FEIN P00045080

Use Only

ADDRESSADDRESSADDRESSADDRESSADDRESSADDRESS and address ACITYCITYCITYCITYCIA, MI

ZIP 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



SCHEDULE D ANNUAL REPORT TO BE COMPLETED BY ALL CORPORATIONS

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. Principal office address 1029 DUTCH FORK RD, IRMO, SC 29063
Nature of principal business in South Carolina SALES
5. Total number of authorized shares of capital stock, itemized by class and series, if any, within each class:
Number of shares Class Series
100,000 COMMON A

6. 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
500 COMMON A

7. 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
TOM JONES TREASURER
458 WICKSON DRIVE FRANKENMUTH MI 48734

8. Date incorporated 12/01/1997 Date commenced business in South Carolina 01/01/1999
9. Date of this report 03/15/2019 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) \$ 48,133
B. Total paid in capital surplus (cannot be a negative amount) \$
C. Total amount of stated capital (cannot be a negative amount) \$ 48,133

Attach a complete copy of your federal return.

File electronically using Modernized Electronic Filing (MeF).

Payments: Pay online using our free tax portal, MyDORWAY, at dor.sc.gov/pay. Select Business Income Tax Payment to get started.

If you pay by check, make your check payable to SCDOR. Include your name, FEIN, tax year, and SC1120S 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



SCHEDULE SC-K WORKSHEET

	(A) Description	(B) Amounts From Federal Schedule K	(C) Plus or Minus South Carolina Adjustments	(D) Federal Schedule K Amounts After SC Adjustments	(E) Amounts Not Allocated Apportioned to SC	(F) Amounts Allocated or Apportioned 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
You must attach your SC1120TC to this return.



SCHEDULE L QSSSs AND DISREGARDED LLCs INCLUDED IN RETURN

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

Name	FEIN	SC file # (if applicable)
<u>DISREGARD ME</u>	<u>53-9999999</u>	<u>234567897</u>
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List each **disregarded Limited Liability Company (LLC)** doing business in South Carolina or registered with the SCSOS.

Name	FEIN	SC file # (if applicable)
<u>NEVERMIND ME</u>	<u>54-9999999</u>	<u>204156789</u>
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