

FOR TAX YEAR 2015

JEWELL SOUTH INC

Rachael Tucker CPA
216 Poplar Ave Suite 200
Somerset, KY 42503
(606) 802-2599

Rachael Tucker CPA

216 Poplar Ave Suite 200
Somerset, KY 42503
rachael@rbtucker CPA.com
Phone: (606)802-2599 | Fax: (606)802-2601

April 21, 2016

JEWELL SOUTH INC
416 SOUTH WASHINGTON STREET
CLINTON, KY 42031

Subject: Preparation of 2015 Tax Returns

JEWELL SOUTH INC:

Thank you for choosing Rachael Tucker CPA to assist with the 2015 taxes for JEWELL SOUTH INC. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2015 federal and state income tax returns for JEWELL SOUTH INC. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will, of course, inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Please call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of JEWELL SOUTH INC, the alternative selected by management.

Our fee will be based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. To the extent permitted by state law, an interest charge may be added to all accounts not paid within thirty (30) days.

We will return the original records to management at the end of this engagement. These records, along with all supporting documents, canceled checks, etc., should be securely stored, as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of the records and our work papers for the engagement for seven years, after which these documents will be destroyed.

Our engagement to prepare the 2015 tax returns will conclude with the delivery of the completed returns to management (if paper-filing) or with the tax matters partner's signature and our subsequent

submittal of the tax return (if e-filing). If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters partner should review all tax-return documents carefully before signing them.

To affirm that this letter correctly summarizes the arrangements for this work, please sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

We appreciate your confidence in us. Please call (606)802-2599 if you have questions.

Sincerely,

Rachael Tucker CPA
Rachael Tucker CPA

Accepted By:

Officer

Date

Rachael Tucker CPA

216 Poplar Ave Suite 200
Somerset, KY 42503
rachael@rbtucker CPA.com
Phone: (606)802-2599 | Fax: (606)802-2601

April 21, 2016

JEWELL SOUTH INC
416 SOUTH WASHINGTON STREET
CLINTON, KY 42031

JEWELL SOUTH INC:

Enclosed is the 2015 Form 1120S, U.S. Income Tax Return for an S Corporation, prepared for JEWELL SOUTH INC from the information provided. This return will be e-filed with the IRS once we receive a signed Form 8879-S, IRS e-file Signature Authorization for Form 1120S.

The corporation's federal return reflects neither a refund nor a balance due.

Enclosed is the 2015 Kentucky income tax return, prepared for JEWELL SOUTH INC from the information provided. This return will be e-filed with the Kentucky taxing authority.

The corporation's Kentucky income tax return reflects neither a refund nor a balance due.

Also enclosed are letters to the shareholders and their copies of the Schedule K-1, to be distributed to the shareholders.

Thank you for the opportunity to be of service. For further assistance with your tax needs, please contact this office at (606)802-2599.

Sincerely,

Rachael Tucker CPA
Rachael Tucker CPA

Rachael Tucker CPA

216 Poplar Ave Suite 200
Somerset, KY 42503
rachael@rbtucker CPA.com
Phone: (606)802-2599 | Fax: (606)802-2601

April 21, 2016

JEWELL SOUTH INC
416 SOUTH WASHINGTON STREET
CLINTON, KY 42031

Your privacy is important to us. Please read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, please contact us.

Sincerely,

Rachael Tucker CPA
Rachael Tucker CPA

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service▶ Do not file this form unless the corporation has filed or is
attaching Form 2553 to elect to be an S corporation.

2015

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

For calendar year 2015 or tax year beginning , 2015, ending , 20

A Selection effective date 10-10-2013	TYPE OR PRINT	Name JEWELL SOUTH INC	D Employer identification number 46-3852087
B Business activity code number (see instructions) 447100		Number, street, and room or suite no. If a P.O. box, see instructions. 416 SOUTH WASHINGTON STREET	E Date incorporated 10-10-2013
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code CLINTON KY 42031	F Total assets (see instructions) \$ 79,852

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 3

Caution. Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales	1a	1,204,822	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c	1,204,822	
	2 Cost of goods sold (attach Form 1125-A)	2	1,079,375	
	3 Gross profit. Subtract line 2 from line 1c	3	125,447	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions - attach statement)	5	32,925	Statement #1
	6 Total income (loss). Add lines 3 through 5	6	158,372	
	7 Compensation of officers (see instructions - attach Form 1125-E)	7		
	8 Salaries and wages (less employment credits)	8	62,659	
	9 Repairs and maintenance	9	2,127	
	10 Bad debts	10		
	11 Rents	11	12,400	
	12 Taxes and licenses	12	35,459	ATT_STL
	13 Interest	13		
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14	384	
	15 Depletion (Do not deduct oil and gas depletion.)	15		
	16 Advertising	16	27	
	17 Pension, profit-sharing, etc., plans	17		
	18 Employee benefit programs	18		
	19 Other deductions (attach statement)	19	41,436	Statement #2
20 Total deductions. Add lines 7 through 19	20	154,492		
21 Ordinary business income (loss). Subtract line 20 from line 6	21	3,880		
Tax and Payments	22 a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)	22c		
	23 a 2015 estimated tax payments and 2014 overpayment credited to 2015	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c	23d		
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached	24		<input type="checkbox"/>
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25		
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26		
27 Enter amount from line 26 Credited to 2016 estimated tax	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.

May the IRS discuss this return
with the preparer shown below
(see instructions)? ☒ Yes ☐ No

Sign Here	JASHIBEN PATEL Signature of officer		Date	PRESIDENT Title	
	Print/Type preparer's name Rachael Tucker CPA		Preparer's signature	Date 04-21-2016	Check <input checked="" type="checkbox"/> if self-employed PTIN P00952219
Paid Preparer Use Only	Firm's name ▶ Rachael Tucker CPA		Firm's EIN ▶ 27-1881941		
	Firm's address ▶ 216 Poplar Ave Suite 200 Somerset KY 42503		Phone no. (606) 802-2599		

For Paperwork Reduction Act Notice, see separate instructions.

Form 1120S (2015)

Schedule B Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____	Yes	No																									
2	See the instructions and enter the: a Business activity ▶ <u>CONVENIENCE / GAS</u> b Product or service ▶ <u>CONVENIENCE / GAS</u>																											
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation																											
4	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 stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X																									
	<table border="1" style="width:100%; border-collapse: collapse;"><thead><tr><th style="width:25%;">(i) Name of Corporation</th><th style="width:25%;">(ii) Employer Identification Number (if any)</th><th style="width:25%;">(iii) Country of Incorporation</th><th style="width:25%;">(iv) Percentage of Stock Owned</th><th style="width:20%;">(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made																						
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b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital 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 (v) below		X																									
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5 a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock ▶ _____ (ii) Total shares of non-restricted stock ▶ _____																											
b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year ▶ _____ (ii) Total shares of stock outstanding if all instruments were executed ▶ _____																											
6	Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?																											
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.																											
8	If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) ▶ \$ _____																											
9	Enter the accumulated earnings and profits of the corporation at the end of the tax year. \$ _____																											
10	Does the corporation satisfy both of the following conditions? a The corporation's total receipts (see instructions) for the tax year were less than \$250,000 b The corporation's total assets at the end of the tax year were less than \$250,000 If "Yes," the corporation is not required to complete Schedules L and M-1.		X																									
11	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction \$ _____																											
12	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions																											
13 a	Did the corporation make any payments in 2015 that would require it to file Form(s) 1099?																											
b	If "Yes," did the corporation file or will it file required Forms 1099?																											

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	3,880
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
Income (Loss)	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
	10 Other income (loss) (see instructions) . . . Type ▶	10	
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)	
Credits	d Other deductions (see instructions) . . . Type ▶	12d	
	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d Other rental real estate credits (see instructions) . . . Type ▶	13d	
	e Other rental credits (see instructions) . . . Type ▶	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
Foreign Transactions	g Other credits (see instructions) . . . Type ▶	13g	
	14a Name of country or U.S. possession ▶	14b	
	b Gross income from all sources	14c	
	c Gross income sourced at shareholder level		
	Foreign gross income sourced at corporate level	14d	
	d Passive category	14e	
	e General category	14f	
	f Other (attach statement)		
	Deductions allocated and apportioned at shareholder level	14g	
	g Interest expense	14h	
	h Other		
	Deductions allocated and apportioned at corporate level to foreign source income	14i	
	i Passive category	14j	
	j General category	14k	
	k Other (attach statement)		
	Other information	14l	
l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14m		
m Reduction in taxes available for credit (attach statement)			
n Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) items	15a Post-1986 depreciation adjustment	15a	
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties - gross income	15d	
	e Oil, gas, and geothermal properties - deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	
	d Distributions (attach statement if required) (see instructions)	16d	
	e Repayment of loans from shareholders	16e	

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount	
Other Information	17 a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement)		
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	3,880

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		124		6,727
2a	Trade notes and accounts receivable . . .				
b	Less allowance for bad debts	()		()	
3	Inventories		44,900		54,165
4	U.S. government obligations				
5	Tax-exempt securities (see instructions) . .				
6	Other current assets (attach statement) . .	Statement #19	0	Statement #19	18,000
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement) . . .				
10a	Buildings and other depreciable assets . .	3,136		3,136	
b	Less accumulated depreciation	(1,792)	1,344	(2,176)	960
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		46,368		79,852
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year		5,500		2,100
18	Other current liabilities (attach statement) . .	Statement #22	4,800	Statement #22	2,785
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock		1,000		1,000
23	Additional paid-in capital		60,493		95,512
24	Retained earnings		(25,425)		(21,545)
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock	()		()	
27	Total liabilities and shareholders' equity . .		46,368		79,852

Schedule M-1**Reconciliation of Income (Loss) per Books With Income (Loss) per Return****Note.** The corporation may be required to file Schedule M-3 (see instructions)

1 Net income (loss) per books	3,880	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): _____		a Tax-exempt interest \$ _____	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14l, not charged against book income this year (itemize):	
a Depreciation \$ _____		a Depreciation \$ _____	
b Travel and entertainment \$ _____		7 Add lines 5 and 6	
4 Add lines 1 through 3	3,880	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	3,880

Schedule M-2**Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed** (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	(15,729)		
2 Ordinary income from page 1, line 21	3,880		
3 Other additions			
4 Loss from page 1, line 21	()		
5 Other reductions	()	()	
6 Combine lines 1 through 5	(11,849)		
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6	(11,849)		

Cost of Goods Sold

OMB No. 1545-2225

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**▶ **Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.**

Name JEWELL SOUTH INC		Employer identification number 46-3852087
1	Inventory at beginning of year	1 44,900
2	Purchases	2 1,070,460
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule) Statement #5	5 18,180
6	Total. Add lines 1 through 5	6 1,133,540
7	Inventory at end of year	7 54,165
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 1,079,375

9a 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

Compensation of Officers

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

► Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

OMB No. 1545-2225

Name _____

JEWELL SOUTH INC

Employer identification number	
--------------------------------	--

46-3852087

Note. Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

[illegible]

**Schedule K-1
(Form 1120S)**Department of the Treasury
Internal Revenue Service**2015**

For calendar year 2015, or tax

year beginning _____, 2015

ending _____, 20 ____

**Shareholder's Share of Income, Deductions,
Credits, etc.**

▶ See page 2 of form and separate instructions.

Part I Information About the Corporation**A** Corporation's employer identification number

46-3852087

B Corporation's name, address, city, state, and ZIP code

JEWELL SOUTH INC

416 SOUTH WASHINGTON STREET

CLINTON KY 42031

C IRS Center where corporation filed return

CINCINNATI

Part II Information About the Shareholder**D** Shareholder's identifying number

154-06-0178

E Shareholder's name, address, city, state, and ZIP code

JASHIBEN PATEL

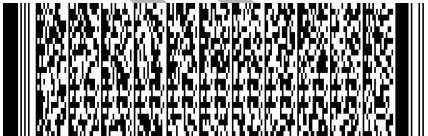
5124 HWY 431 N

SPRINGFIELD TN 37172

F Shareholder's percentage of stock
ownership for tax year

25.00000 %

For IRS Use Only

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	970		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* See attached statement for additional information.

**Schedule K-1
(Form 1120S)**Department of the Treasury
Internal Revenue Service**2015**

For calendar year 2015, or tax

year beginning _____, 2015

ending _____, 20 ____

**Shareholder's Share of Income, Deductions,
Credits, etc.**

▶ See page 2 of form and separate instructions.

Part I Information About the Corporation**A** Corporation's employer identification number

46-3852087

B Corporation's name, address, city, state, and ZIP code

JEWELL SOUTH INC

416 SOUTH WASHINGTON STREET

CLINTON KY 42031

C IRS Center where corporation filed return

CINCINNATI

Part II Information About the Shareholder**D** Shareholder's identifying number

328-96-1453

E Shareholder's name, address, city, state, and ZIP code

PRAFULLABEN PATEL

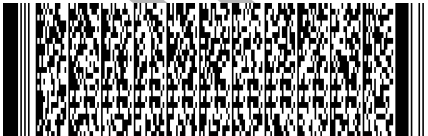
1368 TRINITY DR

CAROL STREAM IL 60188

F Shareholder's percentage of stock
ownership for tax year %

50.00000 %

For IRS Use Only

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	1,940		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* See attached statement for additional information.

**Schedule K-1
(Form 1120S)**Department of the Treasury
Internal Revenue Service**2015**

For calendar year 2015, or tax

year beginning _____, 2015

ending _____, 20 ____

**Shareholder's Share of Income, Deductions,
Credits, etc.**

▶ See page 2 of form and separate instructions.

Part I Information About the Corporation**A** Corporation's employer identification number

46-3852087

B Corporation's name, address, city, state, and ZIP code

JEWELL SOUTH INC

416 SOUTH WASHINGTON STREET

CLINTON KY 42031

C IRS Center where corporation filed return

CINCINNATI

Part II Information About the Shareholder**D** Shareholder's identifying number

156-94-7126

E Shareholder's name, address, city, state, and ZIP code

ARUNA MERAIYA

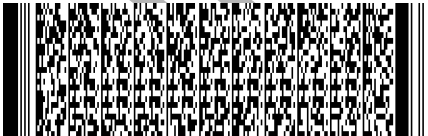
513 RYAN CIR

COOKEVILLE TN 38501

F Shareholder's percentage of stock
ownership for tax year

25.00000 %

For IRS Use Only

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	970		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* See attached statement for additional information.

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2015

Attachment
Sequence No. 179Department of the Treasury
Internal Revenue Service (99)▶ **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

JEWELL SOUTH INC

FORM 1120S

46-3852087

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 2014 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 do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not 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 (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	384
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 2015 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
19a 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	

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 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	384
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.

Form 4562 (2015)

**Application for Automatic Extension of Time To File Certain
Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► **File a separate application for each return.**

► **Information about Form 7004 and its separate instructions is at www.irs.gov/form7004.**

**Print
or
Type**

Name

JEWELL SOUTH INC

Identifying number

46-3852087

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

416 SOUTH WASHINGTON STREET

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).

CLINTON

KY 42031

Note. File request for extension by the due date of the return for which the ext. is granted. See inst. before completing this form.

Part I Automatic 5-Month Extension

1a Enter the form code for the return that this application is for (see below)

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

Part II Automatic 6-Month Extension

b Enter the form code for the return that this application is for (see below) **2 5**

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ☐

3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ☐

If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

Part III All Filers Must Complete This Part

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ☐

5a The application is for calendar year 20 15, or tax year beginning _____, 20 __, and ending _____, 20 __

b Short tax year. If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (see instructions-attach explanation)

6 Tentative total tax **6** 0

7 Total payments and credits (see instructions) **7** 0

8 Balance due. Subtract line 7 from line 6 (see instructions) **8** 0

For Privacy Act and Paperwork Reduction Act Notice, see separate Instructions.

Form **7004** (Rev. 12-2012)

IRS e-file Signature Authorization for Form 1120S

OMB No. 1545-0123

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-S and its instructions is at www.irs.gov/form8879s.**2015**Department of the Treasury
Internal Revenue Service

For calendar year 2015, or tax year beginning

, 2015, and ending

, 20

Name of corporation

Employer identification number

JEWELL SOUTH INC

46-3852087

Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	1,204,822
2	Gross profit (Form 1120S, line 3)	2	125,447
3	Ordinary business income (loss) (Form 1120S, line 21)	3	3,880
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	3,880

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2015 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

- ☒ I authorize Rachael Tucker CPA to enter my PIN 52087 as my signature
ERO firm name do not enter all zeros
 on the corporation's 2015 electronically filed income tax return.
- ☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2015 electronically filed income tax return.

Officer's signature ▶

Date ▶ 03-07-2016Title ▶ PRESIDENT**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

614858 81941
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶

Date ▶ 04-21-2016

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Federal Supporting Statements**2015 PG01**

Name(s) as shown on return

FEIN

JEWELL SOUTH INC

46-3852087

Form 1120S - Line 5 - Other Income

Statement #1

Description**Amount**BUYDOWNS AND INCENTIVES
LOTTERY COMMISSIONS
OTHER INCOME29,509
3,237
179**Total**

32,925

Form 1120S - Line 19 - Other Deductions

PG01

Statement #2

Description**Amount**Bank Charges
Insurance
Legal and Professional
Outside Services/Sub Contractors
Supplies
Telephone
Uniforms
Utilities2,653
7,412
2,760
183
2,315
2,041
2,853
21,219**Total**

41,436

Schedule L - Line 6 - Other Current Assets

PG01

Statement #19

Description**Beg Of Year****End Of Year**

N/R - Related

18,000

Total

18,000

Federal Supporting Statements**2015 PG01**

Name(s) as shown on return

FEIN

JEWELL SOUTH INC

46-3852087

Schedule L - Line 18 - Other Current Liabilities

Statement #22

Description**Beg Of Year****End Of Year**

PAYROLL LIABILITIES

3,475

620

SALES TAX PAYABLE

1,325

2,165

Total

4,800

2,785

Form1125A - Line 5 - Other Cost**PG01**

Statement #5

Description**Amount**

Merchant Account Fees

18,180

Total

18,180

1120S**Overflow Statement****2015**
Page 1

Name(s) as shown on return

JEWELL SOUTH INC

FEIN

46-3852087

OTHER MISCELLANEOUS TAXES**Description****Amount**

SALES TAX	\$ 19,116
OTHER TAXES	1,662
Total:	\$ 20,778

Client Copy

Taxes and Licenses Attachment

Note: This information does not transmit to the IRS with e-filed returns.
Including with a paper filed return is optional.

2015**S CORPORATION NAME****EIN**

JEWELL SOUTH INC

46-3852087

Taxes and Licenses**Form 1120S****Page 1, Line 12**

1	State income taxes	1	
2	State franchise taxes	2	
3	City income taxes	3	
4	City franchise taxes	4	
5	Local property taxes	5	7,518
6	Intangible property taxes	6	
7	Payroll taxes	7	6,257
8	Less: credit from Form 8846	8	
9	Foreign taxes paid	9	
10	Occupancy taxes	10	
11	Other miscellaneous taxes	11	20,778
12	Built in gains tax allocated to ordinary income	12	
13	Licenses	13	906
14	Total to Form 1120S, Page 1, Line 12	14	35,459

1120S TAX RETURN COMPARISON
2013 / 2014 / 2015

2015

Name(s) as shown on return
JEWELL SOUTH INC

Identifying number
46-3852087

	2013 FEDERAL	2014 FEDERAL	2015 FEDERAL	DIFFERENCE BETWEEN 2014 & 2015
Income				
Net receipts		1,698,585	1,204,822	(493,763)
Cost of goods sold		1,508,448	1,079,375	(429,073)
Gross profit		190,137	125,447	(64,690)
Net gain/loss from 4797				
Other income		18,525	32,925	14,400
Total income		208,662	158,372	(50,290)
Deductions				
Compensation of officers				
Salaries and wages		112,617	62,659	(49,958)
Repairs and maintenance		4,006	2,127	(1,879)
Bad debts				
Rents		24,200	12,400	(11,800)
Taxes and licenses		29,228	35,459	6,231
Interest				
Net depreciation		1,792	384	(1,408)
Depletion				
Advertising		912	27	(885)
Pension, profit-sharing				
Employee benefits				
Other deductions		49,496	41,436	(8,060)
Total deductions		222,251	154,492	(67,759)
Ordinary business income(loss)		(13,589)	3,880	17,469
Tax				
Total tax				
Payments				
Estimated taxes paid				
Total payments line 23d				
Results				
Amount owed				
Overpayment				
Applied to estimate				
Refund				

SCHEDULE K - Shareholder's Share Items

Income				
Ordinary business income (loss)		(13,589)	3,880	17,469
Net rental real estate income (loss)				
Other net rental income (loss)				
Interest income				
Ordinary dividends				
Qualified dividends				
Royalties				
Net short-term capital gain (loss)				
Net long-term capital gain (loss)				
Collectibles (28%) gain (loss)				
Unrecaptured section 1250 gain				
Net section 1231 gain (loss)				
Other income (loss)				

2013

2014

2015

DIFFERENCE

1120S TAX RETURN COMPARISON
2013 / 2014 / 2015

2015

Page 2

Name(s) as shown on return
JEWELL SOUTH INC

Identifying number
46-3852087

	2013 FEDERAL	2014 FEDERAL	2015 FEDERAL	DIFFERENCE BETWEEN 2014 & 2015
Deductions				
Section 179 deduction				
Contributions				
Investment interest expense				
Section 59(e)(2) expenditures				
Other deductions				
Credits				
Low-income housing credit (section 42(j)(5))				
Low-income housing credit (other)				
Qualified rehabilitation expenditures (rental real estate)				
Other rental real estate credits				
Other rental credits				
Credit for alcohol used as fuel				
Other credits				
Foreign Transactions				
Gross income from all sources				
Gross income sourced at shareholder level				
Foreign gross income sourced at corporate level				
Passive category				
General categories				
Other				
Deductions allocated and apportioned at shareholder level				
Interest expense				
Other				
Deductions allocated / apportioned at corp. level to foreign source inc.				
Passive category				
General categories				
Other				
Total foreign taxes paid or accrued				
Reduction in taxes available for credit				
Alternative Minimum Tax (AMT) items				
Post-1986 depreciation adjustment				
Adjusted gain or loss				
Depletion				
Oil, gas, and geothermal properties - gross income				
Oil, gas, and geothermal properties - deductions				
Other AMT items				
Items Affecting Shareholder Basis				
Tax-exempt interest income				
Other tax-exempt income				
Nondeductible expenses		2,140		(2,140)
Property distributions				
Repayment of loans from shareholders				
Other information				
Investment income				
Investment expenses				
Dividend distributions paid from accum earnings and profits				

RESIDENT STATE		KY	KY	
Taxable income		(12,070)	3,671	15,741
Total tax		175	175	
Overpayment				
Balance due				
	2013	2014	2015	DIFFERENCE

Kentucky Filing Instructions**2015**

Name(s) as shown on return

JEWELL SOUTH INC

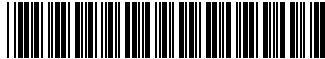
SSN or EIN

46-3852087

Date to file: 10-17-2016**Form to be filed:** KY-720S and supplemental forms and schedules**Sign and Date:** Be sure to sign, date, and print your name on the return.**Refund:** \$0.00**Address to file:** Kentucky Department of Revenue
Frankfort, KY 40620

Client Copy

720S

41A720S
Department of RevenueKentucky
UNBRIDLED SPIRIT

A 477744

Kentucky Corporation/LLET Account Number

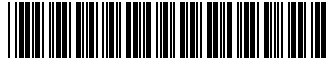
KENTUCKY S CORPORATION
INCOME TAX AND LLET RETURN 2015

Taxable period beginning _____, and ending _____.

B Check applicable box(es): LLET Receipts Method <input type="checkbox"/> Gross Receipts <input type="checkbox"/> Gross Profits <input checked="" type="checkbox"/> \$175 minimum Nonfiling Status Code Enter Code _____	D Federal Identification Number 46-3852087	Taxable Year Ending 12 15 Mo. Yr.	
	Name of S Corporation JEWELL SOUTH INC		Kentucky Secretary of State Organization Number 0869301
	Number and Street 416 SOUTH WASHINGTON STREET		State and Date of Incorporation KY 10-10-2013
	City CLINTON	State KY	ZIP Code 42031
C Income Tax Return Nonfiling Status Code Enter Code _____	E Check if applicable: <input type="checkbox"/> Qualified investment pass-through entity <input type="checkbox"/> Short-period return (Complete Part IV) <input type="checkbox"/> Change of accounting period		<input type="checkbox"/> LLC <input type="checkbox"/> Initial return <input type="checkbox"/> Amended return (Complete Part V) <input type="checkbox"/> Change of name <input type="checkbox"/> Change of address
	F Number of Shareholders (Attach K-1s) 3		NAICS Code Number (Relating to Kentucky Activity) (See www.census.gov) 447100
	Number of QSSSs Included in This Return (Attach Schedule)		

PART I - LLET COMPUTATION					PART II - INCOME TAX COMPUTATION				
1. Schedule LLET, Section D, line 1	1	175	00		1. Excess net passive income tax	1		00	
2. Tax credit recapture	2		00		2. Built-in gains tax	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. Estimated tax payments <input type="checkbox"/> Check if Form 2220-K attached	5		00	
6. LLET liability. (greater of line 3 less lines 4 and 5 or \$175 minimum)	6	175	00		6. Extension payment	6		00	
7. Estimated tax payments	7		00		7. Prior year's tax credit	7		00	
8. Certified rehabilitation tax credit	8		00		8. LLET overpayment from Part I, line 15	8		00	
9. Film industry tax credit	9		00		9. Income tax due. (line 4 less lines 5 through 8)	9		00	
10. Extension payment	10	175	00		10. Income tax overpayment. (lines 5 through 8 less line 4)	10		00	
11. Prior year's tax credit	11		00		11. Credited to 2015 LLET	11		00	
12. Income tax overpayment from Part II, line 11	12		00		12. Credited to 2015 interest	12		00	
13. LLET due. (line 6 less lines 7 through 12)	13		00		13. Credited to 2015 penalty	13		00	
14. LLET overpayment. (lines 7 through 12 less line 6)	14		00		14. Credited to 2016 corporation income tax	14		00	
15. Credited to 2015 income tax	15		00		15. Amount to be refunded	15		00	
16. Credited to 2015 interest	16		00						
17. Credited to 2015 penalty	17		00						
18. Credited to 2016 LLET	18		00						
19. Amount to be refunded	19		00						

TAX PAYMENT SUMMARY. (Round to nearest dollar)				OFFICIAL USE ONLY	
LLET		INCOME		P	
1. LLET due (Part I, Line 13) \$.00		1. Income tax due (Part II, Line 9) \$.00		W	
2. Interest \$.00		2. Interest \$.00		2	
3. Penalty \$.00		3. Penalty \$.00		0	
4. Subtotal \$.00		4. Subtotal \$.00		4	
				V	
				A	
				L	
				#	
TOTAL PAYMENT. (Add Subtotals) \$.00					



46-3852087

PART III-ORDINARY INCOME (LOSS) COMPUTATION

1. Federal ordinary income (loss) (see instructions)	1	3,880	00
ADDITIONS			
2. State taxes based on net/gross income	2		00
3. Federal depreciation (do not include Section 179 expense deduction)	3	384	00
4. Related party expenses (attach Schedule RPC)	4		00
5. Other (attach Schedule O-PTE)	5		00
6. Total (add lines 1 through 5)	6	4,264	00
SUBTRACTIONS			
7. Federal work opportunity credit	7		00
8. Kentucky depreciation (do not include Section 179 expense deduction)	8	768	00
9. Other (attach Schedule O-PTE)	9		00
10. Kentucky ordinary income (loss) (line 6 less lines 7 through 9)	10	3,496	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 (Failure to Provide Requested Information May Result in a Penalty)

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 JASHIBEN PATEL

President's Home Address _____

President's Social Security Number 154-06-0178

5124 HWY 431 N

Date Became President 10-10-2013

Springfield, TN 37172

I, the undersigned, declare under the penalties of perjury, that I have examined this return, including all accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of principal officer or chief accounting officer

04-21-2016

Date

Printed name of principal officer or chief accounting officer

Rachael Tucker CPA

P00952219

Name of person or firm preparing return

SSN, PTIN or FEIN

**Federal Form 1120S, all pages
and any supporting schedules
must be attached.**

May the DOR discuss this return with the preparer?

☒ Yes ☐ No

Email Address: rachael@rbtucker CPA.com

Telephone No.: 606-802-2599

**Make check payable to:
Kentucky State Treasurer**

Mail to: **REFUNDS OR NO TAX DUE**

Kentucky Department of Revenue, Frankfort, KY 40618-0010

PAYMENTS

Kentucky Department of Revenue, Frankfort, KY 40620-0020



SCHEDULE Q - KENTUCKY S CORPORATION QUESTIONNAIRE

IMPORTANT: Questions 4-12 must be completed by all S corporations. If this is the S corporation's initial return or if the S corporation did not file a return under the same name and same federal I.D. number for the preceding year, questions 1, 2 and 3 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. List the following **Kentucky** account numbers. Enter N/A for any number not applicable.
Employer Withholding 352824
Sales and Use Tax Permit 358947
Consumer Use Tax N/A
Unemployment Insurance 002368256
Coal Severance and/or Processing Tax N/A
3. If a foreign S corporation, enter the date qualified to do business in Kentucky. _____

4. The S corporation's books are in care of: (name and address)
JASHIBEN PATEL
416 SOUTH WASHINGTON ST
Clinton, KY 42031

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

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

6(b) Was the S 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 ☒ No. If yes, attach Schedule RPC, Related Party Costs Disclosure Statement, and enter any related party cost additions on Part I, Line 4.
8. Is the entity filing this Kentucky tax return organized as a limited cooperative association as provided by KRS Chapter 272A? ☐ Yes ☒ No
9. Is the entity filing this Kentucky tax return organized as a statutory trust or a series statutory trust as provided by KRS Chapter 386A? ☐ Yes ☒ No
If yes, is the entity filing this Kentucky tax return a series within a statutory trust? ☐ Yes ☐ No
If yes, enter the name, address and federal I.D. number of the statutory trust registered with the Kentucky Secretary of State:

10. Was this return prepared on: (a) ☒ cash basis, (b) ☐ accrual basis, (c) ☐ other _____
11. Did the S corporation file a Kentucky tangible personal property tax return for January 1, 2016? ☒ Yes ☐ No
If yes, list the name and federal I.D. number of entity(ies) filing return(s):
463852087 JEWELL SOUTH INC

12. Is the S corporation currently under audit by the Internal Revenue Service? ☐ Yes ☒ 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 Form 720S for each year adjusted. **Attach a copy of the final determination to each amended return.**



SCHEDULE K - SHAREHOLDERS' SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC.

SECTION I		Pro Rata Share Items	Total Amount
Income (Loss) and Deductions			
1.	Kentucky ordinary income (loss) from trade or business activities (page 2, Part III, line 10)	1	3,496 00
2.	Net income (loss) from rental real estate activities (attach federal Form 8825)	2	00
3.	(a) Gross income from other rental activities	3(a)	00
	(b) Less expenses from other rental activities (attach schedule)	(b)	00
	(c) Net income (loss) from other rental activities (line 3a less line 3b)	3(c)	00
4.	Portfolio income (loss):		
	(a) Interest income	4(a)	00
	(b) Dividend income	(b)	00
	(c) Royalty income	(c)	00
	(d) Net short-term capital gain (loss) (attach federal Schedule D and Kentucky Schedule D, if applicable)	(d)	00
	(e) Net long-term capital gain (loss) (attach federal Schedule D and Kentucky Schedule D, if applicable)	(e)	00
	(f) Other portfolio income (loss) (attach schedule)	(f)	00
5.	Section 1231 net gain (loss) (other than due to casualty or theft) (attach federal Form 4797 and Kentucky Form 4797)	5	00
6.	Other income (loss) (attach schedule)	6	00
7.	Charitable contributions (attach schedule) and housing for homeless deduction (attach Schedule HH)	7	00
8.	IRC Section 179 expense deduction (attach federal Form 4562 and Kentucky Form 4562)	8	00
9.	Deductions related to portfolio income (loss) (attach schedule)	9	00
10.	Other deductions (attach schedule)	10	00
Investment Interest			
11.	(a) Interest expense on investment debts	11(a)	00
	(b) (1) Investment income included on lines 4(a), 4(b), 4(c) and 4(f) above	(b)(1)	00
	(b) (2) Investment expenses included on line 9 above	(b)(2)	00
Tax Credits			
12.	Kentucky Small Business Investment Tax Credit (attach KEDFA notification)	12	00
13.	Skills Training Investment Tax Credit (attach copy of certification(s))	13	00
14.	Certified Rehabilitation Tax Credit (attach copy of certification(s))	14	00
15.	Kentucky Unemployment Tax Credit (attach Schedule UTC)	15	00
16.	Recycling/Composting Equipment Tax Credit (attach Schedule RC)	16	00
17.	Kentucky Investment Fund Tax Credit (attach KEDFA notification)	17	00
18.	Coal Incentive Tax Credit (attach Schedule CI)	18	00
19.	Qualified Research Facility Tax Credit (attach Schedule QR)	19	00
20.	GED Incentive Tax Credit (attach Form DAEL-31)	20	00
21.	Voluntary Environmental Remediation Tax Credit (attach Schedule VERB)	21	00
22.	Biodiesel Tax Credit (attach Schedule BIO)	22	00
23.	Environmental Stewardship Tax Credit (attach Schedule KESA)	23	00



SCHEDULE K - SHAREHOLDERS' SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC.

SECTION I - continued		Pro Rata Share Items	Total Amount
Tax Credits - continued			
24. Clean Coal Incentive Tax Credit (attach Schedule CCI)	24		00
25. Ethanol Tax Credit (attach Schedule ETH)	25		00
26. Cellulosic Ethanol Tax Credit (attach Schedule CELL)	26		00
Form 5695-K Pass-through Amounts (attach Form 5695-K)			
27. Energy Efficiency Products Tax Credit from Form 5695-K, line 6	27		00
28. Energy Efficiency Products Tax Credit from Form 5695-K, line 12	28		00
29. Energy Efficiency Products Tax Credit from Form 5695-K, line 18	29		00
30. Energy Efficiency Products Tax Credit from Form 5695-K, line 36	30		00
31. Energy Efficiency Products Tax Credit from Form 5695-K, line 36	31		00
32. Energy Efficiency Products Tax Credit from Form 5695-K, line 51	32		00
33. Energy Efficiency Products Tax Credit from Form 5695-K, line 51	33		00
34. Energy Efficiency Products Tax Credit from Form 5695-K, line 57	34		00
35. Energy Efficiency Products Tax Credit from Form 5695-K, line 63	35		00
36. Railroad Maintenance and Improvement Tax Credit (attach Schedule RR-I)	36		00
37. Endow Kentucky Tax Credit (attach Schedule ENDOW)	37		00
38. New Markets Development Program Tax Credit (attach Form 8874(K)-A)	38		00
39. Food Donation Tax Credit (attach Schedule FD)	39		00
40. Distilled Spirits Tax Credit (attach Schedule DS)	40		00
Other Items			
41. (a) Type of Section 59(e)(2) expenditures	41(a)		
(b) Amount of Section 59(e)(2) expenditures	(b)		00
42. Tax-exempt interest income	42		00
43. Other tax-exempt income	43		00
44. Nondeductible expenses	44		00
45. Total property distributions (including cash) other than dividends reported on line 47 below	45		00
46. Other items and amounts required to be reported separately to shareholders (attach schedule)	46		
47. Total dividend distributions paid from accumulated earnings and profits	47		00
SECTION II - Pass-through Items			
1. S corporation's Kentucky sales from Schedule A, Section I, line 1	1		00
2. S corporation's total sales from Schedule A, Section I, line 2	2		00
3. S corporation's Kentucky property from Schedule A, Section I, line 5	3		00
4. S corporation's total property from Schedule A, Section I, line 6	4		00
5. S corporation's Kentucky payroll from Schedule A, Section I, line 8	5		00
6. S corporation's total payroll from Schedule A, Section I, line 9	6		00
7. S corporation's Kentucky gross profits from Schedule LLET, Section A, Column A, line 5	7		00
8. S corporation's total gross profits from all sources from Schedule LLET, Section A, Column B, line 5	8		00
9. Limited liability entity tax (LLET) nonrefundable credit from page 1, Part I, the total of lines 4 and 6, less \$175	9		00

FORM 41A720SL INSTRUCTIONS

General - In accordance with the provisions of KRS 131.081(11), KRS 131.170, KRS 141.170 and Regulation 103 KAR 15:050, a **six-month extension of time** to file a Kentucky corporation income tax and LLET return or limited liability pass-through entity and LLET return may be obtained by either:

1. Requesting an extension pursuant to KRS 141.170 before the date prescribed by KRS 141.160 for filing the return, i.e., the 15th day of the fourth month following the close of the taxable year;
- or
2. Submitting with the tax return a copy of federal Form 7004, Application for Automatic Extension of Time to File Certain Business Income Tax, Information, and Other Returns.

Federal Extension - A corporation or limited liability pass-through entity granted an extension of time for filing a federal income tax return will be granted the same extension of time for filing a Kentucky income and LLET return for the same taxable year provided a copy of the federal Form 7004 is attached to the Kentucky income and LLET return when it is filed. A copy of the federal Form 7004 shall not be mailed to the Department of Revenue before filing the return. **If submitting payment with extension, use Kentucky Form 41A720SL.**

Kentucky Extension - A six-month extension of time to file a corporation or limited liability pass-through entity income and LLET return may be obtained by either making a specific request to the Department of Revenue or attaching a copy of the federal extension to the return when filed. **A copy of the federal extension (Form 7004) submitted after the return is filed does not constitute a valid extension, and late filing penalties will be assessed. If a corporation or limited liability pass-through entity is making a payment with its extension, Kentucky Form 41A720SL must be used.**

Filing Tip: A copy of either federal Form 7004 or Kentucky Form 41A720SL must be attached to the return when filed, and a copy should be retained for the corporation's or limited liability pass-through entity's records.

Mandatory Nexus Consolidated Returns - A six-month extension of time for filing a mandatory nexus consolidated Kentucky corporation income tax and LLET return also constitutes an extension of time for filing for each member of the affiliated group.

Payment of Tax - A six-month extension of time to file a return does not extend the date prescribed for payment of tax. Therefore, a check made payable to the Kentucky State Treasurer for the amount of any unpaid tax should be submitted to the Department of Revenue along with Form 41A720SL on or before the 15th day of the fourth month following the close of the taxable year.

Electronic Funds Transfer (EFT) - The Department of Revenue is accepting electronically filed Corporation Income Tax/Limited Liability Entity Tax estimated tax voucher payments for corporation income tax and limited liability entity tax. Before filing by EFT, the corporation must have a valid six-digit Kentucky Corporation/LLET account number and have registered with the Department of Revenue to file EFT. Using an incorrect account number, such as an account number for withholding tax or sales and use tax or a Secretary of State Organization Number, will result in the payment being credited to another corporation's account. For more information or for online registration, contact the Department of Revenue at 1-800-839-4137 or (502) 564-6020. To submit payment online, visit www.revenue.ky.gov/tps.

Penalty - A penalty of 2 percent of the tax due for each 30 days or fraction thereof may apply to any tax not paid by the 15th day of the fourth month following the close of the taxable year. **KRS 131.180(1)**

Interest - Interest at the tax interest rate plus 2 percent applies to any tax paid after the 15th day of the fourth month following the close of the taxable year. **KRS 131.183(2)**

When requesting an extension prior to filing a Kentucky return, this form must be used.

Make check(s) payable to: **Kentucky State Treasurer.**
Mail extension with payment to Kentucky Department of Revenue, Frankfort, KY 40620-0021.

* Detach Here *

* Enclose Check and Extension Unattached *

41A720SL (6/15)
Department of Revenue

EXTENSION OF TIME TO FILE KENTUCKY CORPORATION / LLET RETURN

24
TRAN CODE

KY Corporation / LLET Account No.
477744

Taxable Year Ending (mm/yy)
12/15

46-3852087
Federal Identification Number

JEWELL SOUTH INC

State and Date of Organization

416 SOUTH WASHINGTON STREET KY
CLINTON, KY 42031

JASHIBEN PATEL
Name of President, Partner or Member

615-519-6818
Telephone No. of Entity

Corporation
Income Tax

Limited Liability
Entity Tax

Total

175.00
175.00

Form Type (Check the box): ☐ Form 720 ☒ Form 720S ☐ Form 725 ☐ Form 765

04-21-2016

Signature of Principal Officer or Chief Accounting Officer OR
Preparer Other Than Taxpayer

Date

Mail to:
Kentucky Department of Revenue
Frankfort, KY 40620-0021

41A720SL0002

(Form 720S)
KENTUCKY
SCHEDULE K-1



2015

41A720S (K-1)
Commonwealth of Kentucky
DEPARTMENT OF REVENUE
▶ See instructions.

SHAREHOLDER'S SHARE OF
INCOME, CREDITS, DEDUCTIONS, ETC.

For calendar year 2015 or fiscal year beginning _____, 2015, and ending _____.

Shareholder's identifying number ▶ 154-06-0178	S corporation's FEIN ▶ 46-3852087	Kentucky Corporation/LLET Account Number ▶ 477744
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Shareholder's name, address and ZIP code JASHIBEN PATEL 5124 HWY 431 N SPRINGFIELD, TN 37172	S corporation's name, address and ZIP code Check if applicable: <input type="checkbox"/> Qualified investment pass-through entity JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031
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- A. Shareholder's percentage of stock ownership for tax year ▶ 25.0000 %
- B. (1) Resident shareholder's taxable percentage of pro rata share items ▶ 100%
- (2) Nonresident shareholder's taxable percentage of pro rata share items (see Schedule A, Section I, line 12) ▶ %
- C. What type of entity is this shareholder? ☒ Individual ☐ Estate ☐ Trust ☐ Single Member LLC
- D. Check the box if nonresident shareholder's income is reported on:
☐ Kentucky Nonresident Income Tax Withholding on Distributive Share Income Report and Composite Income Tax Return (Form 740NP-WH and Form PTE-WH)
- E. Check if applicable: (1) ☐ Final K-1 (2) ☐ Amended K-1

IMPORTANT: Refer to Shareholder's Instructions for Schedule K-1 before entering information from Schedule K-1 on your tax return.

Pro Rata Share Items		Amount
Income (Loss)		
1. Ordinary income (loss) from trade or business activities	1	874
2. Net income (loss) from rental real estate activities	2	
3. Net income (loss) from other rental activities	3	
4. Portfolio income (loss):		
(a) Interest	4(a)	
(b) Dividends	(b)	
(c) Royalties	(c)	
(d) Net short-term capital gain (loss)	(d)	
(e) Net long-term capital gain (loss)	(e)	
(f) Other portfolio income (loss) (attach schedule)	(f)	
5. Section 1231 net gain (loss) (other than due to casualty or theft)	5	
6. Other income (loss) (attach schedule)	6	
Deductions		
7. Charitable contributions (attach schedule) and housing for homeless deduction (attach Schedule HH)	7	
8. IRC Section 179 expense deduction (attach federal Form 4562 and Kentucky Form 4562)	8	
9. Deductions related to portfolio income (loss) (attach schedule)	9	
10. Other deductions (attach schedule)	10	
Investment Interest		
11. (a) Interest expense on investment debts	11(a)	
(b) (1) Investment income included on lines 4(a), 4(b), 4(c) and 4(f) above	(b)(1)	
(2) Investment expenses included on line 9 above	(2)	
Tax Credits		
12. Kentucky Small Business Investment Tax Credit	12	
13. Skills Training Investment Tax Credit	13	
14. Certified Rehabilitation Tax Credit	14	
15. Kentucky Unemployment Tax Credit	15	
16. Recycling/Composting Equipment Tax Credit	16	
17. Kentucky Investment Fund Tax Credit	17	



46-3852087

154-06-0178

SHAREHOLDER'S SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC.

Pro Rata Share Items (continued)		Amount
Tax Credits - continued		
18. Coal Incentive Tax Credit	18	
19. Qualified Research Facility Tax Credit	19	
20. GED Incentive Tax Credit	20	
21. Voluntary Environmental Remediation Tax Credit	21	
22. Biodiesel Tax Credit	22	
23. Environmental Stewardship Tax Credit	23	
24. Clean Coal Incentive Tax Credit	24	
25. Ethanol Tax Credit	25	
26. Cellulosic Ethanol Tax Credit	26	
Form 5695-K Pass-through Amounts		
27. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 3)	27	
28. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 9)	28	
29. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 15)	29	
30. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 29)	30	
31. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 32)	31	
32. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 44)	32	
33. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 47)	33	
34. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 54)	34	
35. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 60)	35	
36. Railroad Maintenance and Improvement Tax Credit	36	
37. Endow Kentucky Tax Credit	37	
38. New Markets Development Program Tax Credit	38	
39. Food Donation Tax Credit	39	
40. Distilled Spirits Tax Credit	40	
Other Items		
41. (a) Type of Section 59(e)(2) expenditures ▶	41(a)	
(b) Amount of Section 59(e)(2) expenditures	(b)	
42. Tax-exempt interest income	42	
43. Other tax-exempt income	43	
44. Nondeductible expenses	44	
45. Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	45	
46. Supplemental information required to be reported to each shareholder (attach schedule(s))	46	
47. Total dividend distributions paid from accumulated earnings and profits	47	
LLET Pass-through Items		
48. Shareholder's share of S corporation's Kentucky sales from Schedule K, Section II, line 1	48	
49. Shareholder's share of S corporation's total sales from Schedule K, Section II, line 2	49	
50. Shareholder's share of S corporation's Kentucky property from Schedule K, Section II, line 3	50	
51. Shareholder's share of S corporation's total property from Schedule K, Section II, line 4	51	
52. Shareholder's share of S corporation's Kentucky payroll from Schedule K, Section II, line 5	52	
53. Shareholder's share of S corporation's total payroll from Schedule K, Section II, line 6	53	
54. Shareholder's share of Kentucky gross profits from Schedule K, Section II, line 7	54	
55. Shareholder's share of total gross profits from all sources from Schedule K, Section II, line 8	55	
56. Shareholder's share of limited liability entity tax (LLET) nonrefundable credit from Schedule K, Section II, line 9	56	
Resident Shareholder Adjustment		
57. Combination of Kentucky Schedule K-1, lines 1 through 5, 8 and portions of lines 6 and 10. Add income amounts and subtract (loss) and deduction amounts (see instructions)	57	
58. Combination of federal Schedule K-1, lines 1 through 9, 11 and portions of lines 10 and 12. Add income amounts and subtract (loss) and deduction amounts (see instructions)	58	
59. Enter the difference of lines 57 and 58 here and on appropriate line on Schedule M (see instructions)	59	

(Form 720S)
KENTUCKY
SCHEDULE K-1



2015

41A720S (K-1)
Commonwealth of Kentucky
DEPARTMENT OF REVENUE

▶ See instructions.

SHAREHOLDER'S SHARE OF
INCOME, CREDITS, DEDUCTIONS, ETC.

For calendar year 2015 or fiscal year beginning _____, 2015, and ending _____.

Shareholder's identifying number ▶ 328-96-1453	S corporation's FEIN ▶ 46-3852087	Kentucky Corporation/LLET Account Number ▶ 477744
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Shareholder's name, address and ZIP code PRAFULLABEN PATEL 1368 TRINITY DR CAROL STREAM, IL 60188	S corporation's name, address and ZIP code Check if applicable: <input type="checkbox"/> Qualified investment pass-through entity JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031
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- A. Shareholder's percentage of stock ownership for tax year ▶ 50.0000 %
- B. (1) Resident shareholder's taxable percentage of pro rata share items ▶ 100%
- (2) Nonresident shareholder's taxable percentage of pro rata share items (see Schedule A, Section I, line 12) ▶ %
- C. What type of entity is this shareholder? ☒ Individual ☐ Estate ☐ Trust ☐ Single Member LLC
- D. Check the box if nonresident shareholder's income is reported on:
☐ Kentucky Nonresident Income Tax Withholding on Distributive Share Income Report and Composite Income Tax Return (Form 740NP-WH and Form PTE-WH)
- E. Check if applicable: (1) ☐ Final K-1 (2) ☐ Amended K-1

IMPORTANT: Refer to Shareholder's Instructions for Schedule K-1 before entering information from Schedule K-1 on your tax return.

Pro Rata Share Items		Amount
Income (Loss)		
1. Ordinary income (loss) from trade or business activities	1	1,748
2. Net income (loss) from rental real estate activities	2	
3. Net income (loss) from other rental activities	3	
4. Portfolio income (loss):		
(a) Interest	4(a)	
(b) Dividends	(b)	
(c) Royalties	(c)	
(d) Net short-term capital gain (loss)	(d)	
(e) Net long-term capital gain (loss)	(e)	
(f) Other portfolio income (loss) (attach schedule)	(f)	
5. Section 1231 net gain (loss) (other than due to casualty or theft)	5	
6. Other income (loss) (attach schedule)	6	
Deductions		
7. Charitable contributions (attach schedule) and housing for homeless deduction (attach Schedule HH)	7	
8. IRC Section 179 expense deduction (attach federal Form 4562 and Kentucky Form 4562)	8	
9. Deductions related to portfolio income (loss) (attach schedule)	9	
10. Other deductions (attach schedule)	10	
Investment Interest		
11. (a) Interest expense on investment debts	11(a)	
(b) (1) Investment income included on lines 4(a), 4(b), 4(c) and 4(f) above	(b)(1)	
(2) Investment expenses included on line 9 above	(2)	
Tax Credits		
12. Kentucky Small Business Investment Tax Credit	12	
13. Skills Training Investment Tax Credit	13	
14. Certified Rehabilitation Tax Credit	14	
15. Kentucky Unemployment Tax Credit	15	
16. Recycling/Composting Equipment Tax Credit	16	
17. Kentucky Investment Fund Tax Credit	17	



46-3852087

328-96-1453

SHAREHOLDER'S SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC.

Pro Rata Share Items (continued)		Amount
Tax Credits - continued		
18. Coal Incentive Tax Credit	18	
19. Qualified Research Facility Tax Credit	19	
20. GED Incentive Tax Credit	20	
21. Voluntary Environmental Remediation Tax Credit	21	
22. Biodiesel Tax Credit	22	
23. Environmental Stewardship Tax Credit	23	
24. Clean Coal Incentive Tax Credit	24	
25. Ethanol Tax Credit	25	
26. Cellulosic Ethanol Tax Credit	26	
Form 5695-K Pass-through Amounts		
27. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 3)	27	
28. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 9)	28	
29. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 15)	29	
30. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 29)	30	
31. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 32)	31	
32. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 44)	32	
33. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 47)	33	
34. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 54)	34	
35. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 60)	35	
36. Railroad Maintenance and Improvement Tax Credit	36	
37. Endow Kentucky Tax Credit	37	
38. New Markets Development Program Tax Credit	38	
39. Food Donation Tax Credit	39	
40. Distilled Spirits Tax Credit	40	
Other Items		
41. (a) Type of Section 59(e)(2) expenditures ▶	41(a)	
(b) Amount of Section 59(e)(2) expenditures	(b)	
42. Tax-exempt interest income	42	
43. Other tax-exempt income	43	
44. Nondeductible expenses	44	
45. Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	45	
46. Supplemental information required to be reported to each shareholder (attach schedule(s))	46	
47. Total dividend distributions paid from accumulated earnings and profits	47	
LLET Pass-through Items		
48. Shareholder's share of S corporation's Kentucky sales from Schedule K, Section II, line 1	48	
49. Shareholder's share of S corporation's total sales from Schedule K, Section II, line 2	49	
50. Shareholder's share of S corporation's Kentucky property from Schedule K, Section II, line 3	50	
51. Shareholder's share of S corporation's total property from Schedule K, Section II, line 4	51	
52. Shareholder's share of S corporation's Kentucky payroll from Schedule K, Section II, line 5	52	
53. Shareholder's share of S corporation's total payroll from Schedule K, Section II, line 6	53	
54. Shareholder's share of Kentucky gross profits from Schedule K, Section II, line 7	54	
55. Shareholder's share of total gross profits from all sources from Schedule K, Section II, line 8	55	
56. Shareholder's share of limited liability entity tax (LLET) nonrefundable credit from Schedule K, Section II, line 9	56	
Resident Shareholder Adjustment		
57. Combination of Kentucky Schedule K-1, lines 1 through 5, 8 and portions of lines 6 and 10. Add income amounts and subtract (loss) and deduction amounts (see instructions)	57	
58. Combination of federal Schedule K-1, lines 1 through 9, 11 and portions of lines 10 and 12. Add income amounts and subtract (loss) and deduction amounts (see instructions)	58	
59. Enter the difference of lines 57 and 58 here and on appropriate line on Schedule M (see instructions)	59	

(Form 720S)
KENTUCKY
SCHEDULE K-1



2015

41A720S (K-1)
Commonwealth of Kentucky
DEPARTMENT OF REVENUE

► See instructions.

SHAREHOLDER'S SHARE OF
INCOME, CREDITS, DEDUCTIONS, ETC.

For calendar year 2015 or fiscal year beginning _____, 2015, and ending _____.

Shareholder's identifying number ► 156-94-7126	S corporation's FEIN ► 46-3852087	Kentucky Corporation/LLET Account Number ► 477744
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Shareholder's name, address and ZIP code ARUNA MERAIYA 513 RYAN CIR COOKEVILLE, TN 38501	S corporation's name, address and ZIP code Check if applicable: <input type="checkbox"/> Qualified investment pass-through entity JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031
---	--

- A. Shareholder's percentage of stock ownership for tax year ► 25.0000 %
- B. (1) Resident shareholder's taxable percentage of pro rata share items ► 100%
- (2) Nonresident shareholder's taxable percentage of pro rata share items (see Schedule A, Section I, line 12) ► %
- C. What type of entity is this shareholder? ☒ Individual ☐ Estate ☐ Trust ☐ Single Member LLC
- D. Check the box if nonresident shareholder's income is reported on:
☐ Kentucky Nonresident Income Tax Withholding on Distributive Share Income Report and Composite Income Tax Return (Form 740NP-WH and Form PTE-WH)
- E. Check if applicable: (1) ☐ Final K-1 (2) ☐ Amended K-1

IMPORTANT: Refer to Shareholder's Instructions for Schedule K-1 before entering information from Schedule K-1 on your tax return.

Pro Rata Share Items		Amount
Income (Loss)		
1. Ordinary income (loss) from trade or business activities	1	874
2. Net income (loss) from rental real estate activities	2	
3. Net income (loss) from other rental activities	3	
4. Portfolio income (loss):		
(a) Interest	4(a)	
(b) Dividends	(b)	
(c) Royalties	(c)	
(d) Net short-term capital gain (loss)	(d)	
(e) Net long-term capital gain (loss)	(e)	
(f) Other portfolio income (loss) (attach schedule)	(f)	
5. Section 1231 net gain (loss) (other than due to casualty or theft)	5	
6. Other income (loss) (attach schedule)	6	
Deductions		
7. Charitable contributions (attach schedule) and housing for homeless deduction (attach Schedule HH)	7	
8. IRC Section 179 expense deduction (attach federal Form 4562 and Kentucky Form 4562)	8	
9. Deductions related to portfolio income (loss) (attach schedule)	9	
10. Other deductions (attach schedule)	10	
Investment Interest		
11. (a) Interest expense on investment debts	11(a)	
(b) (1) Investment income included on lines 4(a), 4(b), 4(c) and 4(f) above	(b)(1)	
(2) Investment expenses included on line 9 above	(2)	
Tax Credits		
12. Kentucky Small Business Investment Tax Credit	12	
13. Skills Training Investment Tax Credit	13	
14. Certified Rehabilitation Tax Credit	14	
15. Kentucky Unemployment Tax Credit	15	
16. Recycling/Composting Equipment Tax Credit	16	
17. Kentucky Investment Fund Tax Credit	17	



46-3852087

156-94-7126

SHAREHOLDER'S SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC.

Pro Rata Share Items (continued)		Amount
Tax Credits - continued		
18. Coal Incentive Tax Credit	18	
19. Qualified Research Facility Tax Credit	19	
20. GED Incentive Tax Credit	20	
21. Voluntary Environmental Remediation Tax Credit	21	
22. Biodiesel Tax Credit	22	
23. Environmental Stewardship Tax Credit	23	
24. Clean Coal Incentive Tax Credit	24	
25. Ethanol Tax Credit	25	
26. Cellulosic Ethanol Tax Credit	26	
Form 5695-K Pass-through Amounts		
27. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 3)	27	
28. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 9)	28	
29. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 15)	29	
30. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 29)	30	
31. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 32)	31	
32. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 44)	32	
33. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 47)	33	
34. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 54)	34	
35. Energy Efficiency Products Tax Credit (Enter on Form 5695-K, line 60)	35	
36. Railroad Maintenance and Improvement Tax Credit	36	
37. Endow Kentucky Tax Credit	37	
38. New Markets Development Program Tax Credit	38	
39. Food Donation Tax Credit	39	
40. Distilled Spirits Tax Credit	40	
Other Items		
41. (a) Type of Section 59(e)(2) expenditures ▶	41(a)	
(b) Amount of Section 59(e)(2) expenditures	(b)	
42. Tax-exempt interest income	42	
43. Other tax-exempt income	43	
44. Nondeductible expenses	44	
45. Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	45	
46. Supplemental information required to be reported to each shareholder (attach schedule(s))	46	
47. Total dividend distributions paid from accumulated earnings and profits	47	
LLET Pass-through Items		
48. Shareholder's share of S corporation's Kentucky sales from Schedule K, Section II, line 1	48	
49. Shareholder's share of S corporation's total sales from Schedule K, Section II, line 2	49	
50. Shareholder's share of S corporation's Kentucky property from Schedule K, Section II, line 3	50	
51. Shareholder's share of S corporation's total property from Schedule K, Section II, line 4	51	
52. Shareholder's share of S corporation's Kentucky payroll from Schedule K, Section II, line 5	52	
53. Shareholder's share of S corporation's total payroll from Schedule K, Section II, line 6	53	
54. Shareholder's share of Kentucky gross profits from Schedule K, Section II, line 7	54	
55. Shareholder's share of total gross profits from all sources from Schedule K, Section II, line 8	55	
56. Shareholder's share of limited liability entity tax (LLET) nonrefundable credit from Schedule K, Section II, line 9	56	
Resident Shareholder Adjustment		
57. Combination of Kentucky Schedule K-1, lines 1 through 5, 8 and portions of lines 6 and 10. Add income amounts and subtract (loss) and deduction amounts (see instructions)	57	
58. Combination of federal Schedule K-1, lines 1 through 9, 11 and portions of lines 10 and 12. Add income amounts and subtract (loss) and deduction amounts (see instructions)	58	
59. Enter the difference of lines 57 and 58 here and on appropriate line on Schedule M (see instructions)	59	

**KY
Depreciation
Difference****State Income Adjustment**
due to differences in depreciation between the Federal and State
(Keep for your records)**2015**

Name(s) as shown on return

JEWELL SOUTH INC

Identification number

46-3852087

Taxpayer/Business

	Federal	State Portion	Difference
Bonus Depreciation (30% & 50%)	0	0	0
Section 179 Expense	0	0	0
Regular Depreciation not associated with Section 179	384	768	(384)
Regular Depreciation on Section 179 Difference	0	0	0
Total:	384	768	(384)

Spouse

	Federal	State Portion	Difference
Bonus Depreciation (30% & 50%)	0	0	0
Section 179 Expense	0	0	0
Regular Depreciation not associated with Section 179	0	0	0
Regular Depreciation on Section 179 Difference	0	0	0
Total:	0	0	0

Combined Totals

	Federal	State Portion	Difference
Bonus Depreciation (30% & 50%)	0	0	0
Section 179 Expense	0	0	0
Regular Depreciation not associated with Section 179	384	768	(384)
Regular Depreciation on Section 179 Difference	0	0	0
Total:	384	768	(384)

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

2015Attachment
Sequence No. **179**

Name(s) shown on return

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Business or activity to which this form relates

Identifying number

JEWELL SOUTH INC

FORM 1120S

46-3852087

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	25,000
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	200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
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	25,000
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 2014 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 do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not 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 (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	768
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 2015 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
19a 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	

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 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	768
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.

Form 4562 (2015)

740NP-WH

40A201 (10-15)

Commonwealth of Kentucky
DEPARTMENT OF REVENUE

Taxable Year Ending

12 / 15

Mo.

Yr.

**KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON
DISTRIBUTIVE SHARE INCOME REPORT AND COMPOSITE INCOME TAX RETURN**

► See instructions.

(To be completed by a Pass-through Entity Only)

KRS 141.206

Taxable period beginning 2015, and ending

A Name of Pass-through Entity JEWELL SOUTH INC			B Federal Identification Number 46-3852087	
Number and Street 416 SOUTH WASHINGTON STREET			C Kentucky Corporation/LLET Account Number (if applicable) 477744	
City CLINTON	State KY	ZIP Code 42031		
D Check applicable Boxes: <input checked="" type="checkbox"/> Nonresident Income Tax Withholding on Distributive Share Income Report <input type="checkbox"/> Change of name <input type="checkbox"/> Amended - Nonresident Income Tax Withholding on Distributive Share Income Report <input type="checkbox"/> Composite Income Tax Return <input type="checkbox"/> Amended - Composite Income Tax Return <input type="checkbox"/> Change of address <input type="checkbox"/> Change of accounting period <input type="checkbox"/> Final return				
(1) Number of nonresident individuals, estates, trusts and corporations included in this withholding			1	3
(2) Number of nonresident individuals, estates, trusts and corporations exempt from this withholding			2	
(3) Number of nonresident individuals, estates, and trusts included in this composite income tax return			3	
(4) Kentucky distributive share income subject to withholding or included in the composite income tax return before apportionment			4	3,496.00
(5) 100% or the apportionment fraction from the pass-through entity's Schedule A, Section I, line 12			5	100.0000 %
(6) Kentucky distributive share income subject to withholding or included in the composite income tax return (line 4 multiplied by line 5)			6	3,496.00
(7) Tax before tax credits (line 6 multiplied by .06 (6%))			7	210.00
(8) Enter the partners', members' or shareholders' nonrefundable tax credits			8	.00
(9) Kentucky income tax liability (line 7 less line 8)			9	210.00
(10) Estimated tax payments <input type="checkbox"/> Check if Form 740NP-WH-P attached			10	.00
(11) Extension payment			11	.00
(12) Prior year's tax credit			12	.00
(13) Total Payments (Lines 10 through 12)			13	.00
(14) Income Tax Due (line 9 less line 13)			14	210.00
(15) Income tax overpayment (line 13 less line 9)			15	.00
(16) Credited to 2015 Interest			16	.00
(17) Credited to 2015 Penalty			17	.00
(18) Credited to 2016			18	.00
(19) Amount to be refunded (line 15 less lines 16 through 18)			REFUND 19	.00

OFFICIAL USE ONLY		TAX PAYMENT SUMMARY (Round to nearest dollar)									
V A L #		<table style="width:100%;"> <tr> <td style="width: 50%;">1. Tax (Line (14))</td> <td style="width: 50%; text-align: right;">\$ 210.00</td> </tr> <tr> <td>2. Interest</td> <td style="text-align: right;">\$.00</td> </tr> <tr> <td>3. Penalty</td> <td style="text-align: right;">\$.00</td> </tr> <tr> <td>4. Total Payment</td> <td style="text-align: right;">\$ 210.00</td> </tr> </table>		1. Tax (Line (14))	\$ 210.00	2. Interest	\$.00	3. Penalty	\$.00	4. Total Payment	\$ 210.00
1. Tax (Line (14))	\$ 210.00										
2. Interest	\$.00										
3. Penalty	\$.00										
4. Total Payment	\$ 210.00										
P W 2 0 4	Make check(s) or money order(s) payable to: Kentucky State Treasurer Mail to: Kentucky Department of Revenue Frankfort, KY 40619-0006										

I, the undersigned, declare under the penalties of perjury, that I have examined this return, including all accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

04-21-2016

Print name of partner, member or shareholder

Signature of partner, member or shareholder

Daytime telephone number

Date

Rachael Tucker CPA

04-21-2016

Name of person or firm preparing return

Date

P00952219

SSN, PTIN or FEIN

May the DOR discuss this return with the preparer?☒ Yes ☐ No

Email Address: rachael@rbtucker CPA .com

Telephone No.: 606-802-2599

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: middle;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 Mo. Yr.	
(1) Pass-through entity's FEIN 46-3852087	(6) Kentucky distributive share income subject to withholding/income tax . . . <input type="checkbox"/> Exempt (see instructions)	6	874	00	
(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744	(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	52	00	
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 15-4060178 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	52	00	
Copy A - For Kentucky Department of Revenue Attach to Form 740NP-WH					

1024

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: middle;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 Mo. Yr.	
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(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 15-4060178 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	52	00	
Copy B - File With Individual's or Corporation's Income Tax Return					

1024

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 <div style="display: flex; justify-content: space-between; width: 100%;"> Mo. Yr. </div>	
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(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744	(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	52	00	
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 15-4060178 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	52	00	
Copy C - Keep With Individual's or Corporation's Records					
(5) Partner's, member's or shareholder's name, address and ZIP Code JASHIBEN PATEL 5124 HWY 431 N SPRINGFIELD, TN 37172					

1024

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 <div style="display: flex; justify-content: space-between; width: 100%;"> Mo. Yr. </div>	
(1) Pass-through entity's FEIN 46-3852087	(6) Kentucky distributive share income subject to withholding/income tax . . . <input type="checkbox"/> Exempt (see instructions)	6	874	00	
(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744	(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	52	00	
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 15-4060178 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	52	00	
Copy D - For Pass-through Entity's Records					
(5) Partner's, member's or shareholder's name, address and ZIP Code JASHIBEN PATEL 5124 HWY 431 N SPRINGFIELD, TN 37172					

1024

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 <div style="display: flex; justify-content: space-between; width: 100%;"> Mo. Yr. </div>	
(1) Pass-through entity's FEIN 46-3852087	(6) Kentucky distributive share income subject to withholding/income tax . . . <input type="checkbox"/> Exempt (see instructions)	6	1,748	00	
(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744	(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	105	00	
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 32-8961453 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	105	00	
(5) Partner's, member's or shareholder's name, address and ZIP Code PRAFULLABEN PATEL 1368 TRINITY DR CAROL STREAM, IL 60188	Copy A - For Kentucky Department of Revenue Attach to Form 740NP-WH				

1024

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 <div style="display: flex; justify-content: space-between; width: 100%;"> Mo. Yr. </div>	
(1) Pass-through entity's FEIN 46-3852087	(6) Kentucky distributive share income subject to withholding/income tax . . . <input type="checkbox"/> Exempt (see instructions)	6	1,748	00	
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(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 32-8961453 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	105	00	
(5) Partner's, member's or shareholder's name, address and ZIP Code PRAFULLABEN PATEL 1368 TRINITY DR CAROL STREAM, IL 60188	Copy B - File With Individual's or Corporation's Income Tax Return				

1024

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: top; margin-left: 10px;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 <div style="display: flex; justify-content: space-between; font-size: small;"> Mo. Yr. </div>	
(1) Pass-through entity's FEIN 46-3852087	(6) Kentucky distributive share income subject to withholding/income tax . . . <input type="checkbox"/> Exempt (see instructions)	6	1,748	00	
(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744	(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	105	00	
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 32-8961453 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	105	00	
Copy C - Keep With Individual's or Corporation's Records					
(5) Partner's, member's or shareholder's name, address and ZIP Code PRAFULLABEN PATEL 1368 TRINITY DR CAROL STREAM, IL 60188					

1024

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: top; margin-left: 10px;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 <div style="display: flex; justify-content: space-between; font-size: small;"> Mo. Yr. </div>	
(1) Pass-through entity's FEIN 46-3852087	(6) Kentucky distributive share income subject to withholding/income tax . . . <input type="checkbox"/> Exempt (see instructions)	6	1,748	00	
(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744	(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	105	00	
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 32-8961453 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	105	00	
Copy D - For Pass-through Entity's Records					
(5) Partner's, member's or shareholder's name, address and ZIP Code PRAFULLABEN PATEL 1368 TRINITY DR CAROL STREAM, IL 60188					

1024

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 <div style="display: flex; justify-content: space-between; width: 100%;"> Mo. Yr. </div>	
(1) Pass-through entity's FEIN 46-3852087	(6) Kentucky distributive share income subject to withholding/income tax . <input type="checkbox"/> Exempt (see instructions)	6	874	00	
(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744	(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	52	00	
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 15-6947126 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	52	00	
Copy A - For Kentucky Department of Revenue Attach to Form 740NP-WH					
(5) Partner's, member's or shareholder's name, address and ZIP Code ARUNA MERAIYA 513 RYAN CIR COOKEVILLE, TN 38501					

1024

PTE-WH 40A200 (10-15) <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <input type="checkbox"/> Amended <input type="checkbox"/> Composite </div>		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 <div style="display: flex; justify-content: space-between; width: 100%;"> Mo. Yr. </div>	
(1) Pass-through entity's FEIN 46-3852087	(6) Kentucky distributive share income subject to withholding/income tax . <input type="checkbox"/> Exempt (see instructions)	6	874	00	
(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744	(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	52	00	
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031	(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00	
(4) Partner's, member's or shareholder's Social Security Number or FEIN 15-6947126 <input type="checkbox"/> Check Box if a Corporation	(9) Kentucky income tax withheld/paid	9	52	00	
Copy B - File With Individual's or Corporation's Income Tax Return					
(5) Partner's, member's or shareholder's name, address and ZIP Code ARUNA MERAIYA 513 RYAN CIR COOKEVILLE, TN 38501					

1024

PTE-WH 40A200 (10-15)		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 Mo. Yr.	
(1) Pass-through entity's FEIN 46-3852087		(6) Kentucky distributive share income subject to withholding/income tax . . . <input type="checkbox"/> Exempt (see instructions)	6	874	00
(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744		(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	52	00
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031		(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00
(4) Partner's, member's or shareholder's Social Security Number or FEIN 15-6947126 <input type="checkbox"/> Check Box if a Corporation		(9) Kentucky income tax withheld/paid	9	52	00
Copy C - Keep With Individual's or Corporation's Records					
(5) Partner's, member's or shareholder's name, address and ZIP Code ARUNA MERAIYA 513 RYAN CIR COOKEVILLE, TN 38501					

1024

PTE-WH 40A200 (10-15)		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON DISTRIBUTIVE SHARE INCOME		Taxable Year Ending 12 / 15 Mo. Yr.	
(1) Pass-through entity's FEIN 46-3852087		(6) Kentucky distributive share income subject to withholding/income tax . . . <input type="checkbox"/> Exempt (see instructions)	6	874	00
(2) Pass-through entity's Kentucky Corporation/LLET Acct. No. 477744		(7) Tax before credit (line 6 multiplied by .06 (6%)) . . .	7	52	00
(3) Pass-through entity's name, address and ZIP Code JEWELL SOUTH INC 416 SOUTH WASHINGTON STREET CLINTON, KY 42031		(8) Enter partner's, member's or shareholder's credits (see instructions)	8		00
(4) Partner's, member's or shareholder's Social Security Number or FEIN 15-6947126 <input type="checkbox"/> Check Box if a Corporation		(9) Kentucky income tax withheld/paid	9	52	00
Copy D - For Pass-through Entity's Records					
(5) Partner's, member's or shareholder's name, address and ZIP Code ARUNA MERAIYA 513 RYAN CIR COOKEVILLE, TN 38501					

1024

SCHEDULE LLET

41A720LLET (10-15)

Commonwealth of Kentucky
DEPARTMENT OF REVENUE**LIMITED LIABILITY ENTITY TAX
KRS 141.0401**

Taxable Year Ending

12 2015

Mo. Yr.

☐ Member of a Combined Group
Reason Code

▶ See instructions.

▶ Attach to Form 720, 720S, 725 or 765.

Name of Corporation or Limited Liability Pass-through Entity	Federal Identification Number	Kentucky Corporation/LLET Account Number
JEWELL SOUTH INC	46-3852087	477744

☐ Check this box and complete Schedule LLET-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 (organized or formed as a general partnership after January 1, 2006) doing business in Kentucky. Enter the total amounts from Schedule LLET-C in Section A of this schedule.

Section A - Computation of Gross Receipts and Gross Profits

		Column A Kentucky	Column B Total
1. Gross receipts	1	1,204,822 00	1,204,822 00
2. Returns and allowances	2	00	00
3. Gross receipts after returns and allowances (line 1 less line 2 or amount from Schedule LLET-C)	3	1,204,822 00	1,204,822 00
4. Cost of goods sold (attach Schedule COGS)	4	1,079,375 00	1,079,375 00
5. Gross profits (line 3 less line 4 or amount from Schedule LLET-C)	5	125,447 00	125,447 00

Section B - Computation of Gross Receipts LLET

1. If gross receipts from all sources (Column B, line 3) are \$3,000,000 or less, STOP and enter \$175 on Section D, line 1	1		
2. If gross receipts from all sources (Column B, line 3) are greater than \$3,000,000 but less than \$6,000,000, enter the following: (Column A, line 3 x 0.00095) - $\left[\$2,850 \times (\$6,000,000 - \text{Column A, line 3}) \right]$ \$3,000,000 but in no case shall the result be less than zero	2	00	
3. If gross receipts from all sources (Column B, line 3) are \$6,000,000 or greater, enter the following: Column A, line 3 x 0.00095	3	00	
4. Enter the amount from line 2 or line 3	4	00	

Section C - Computation of Gross Profits LLET

1. If gross profits from all sources (Column B, line 5) are \$3,000,000 or less, STOP and enter \$175 on Section D, line 1	1		
2. 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) - $\left[\$22,500 \times (\$6,000,000 - \text{Column A, line 5}) \right]$ \$3,000,000 but in no case shall the result be less than zero	2	00	
3. 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	3	00	
4. Enter the amount from line 2 or line 3	4	00	

Section D - Computation of LLET

1. Enter the lesser of Section B, line 4 or Section C, line 4, or a minimum of \$175 on this line and on Form 720 or 720S, Part I, line 1; for Form 725 or 765, Part II, line 1	1	175 00	
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STOP

Mark the applicable Receipts Method box on Form 720, 720S, 725 or 765, page 1, Item B.

62A500 (11-15)

Commonwealth of Kentucky
DEPARTMENT OF REVENUE
 Office of Property Valuation
 Division of State Valuation, ST 32

2016 TANGIBLE PERSONAL PROPERTY TAX RETURN

Property Assessed January 1, 2016

*Recommended for forms filed on or before due date to:
 File the return with the PVA in the county of taxable situs.*

Returns filed after due date with the Office of Property Valuation.

There is not filing extension for this return.

FOR OFFICIAL USE ONLY

County Code

Locator Number

T /

Due Date:

Monday

May 16, 2016

May 2016

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

16

See pages 11 and 12 for a complete list of mailing addresses.

Social Security No. or Federal ID No. 46-3852087		Name of Business JEWELL SOUTH INC		Organization Type <input type="checkbox"/> Individual 1	
2nd SSN if joint return		Name of Taxpayer(s) JEWELL SOUTH INC		Telephone Number 615-519-6818	
NAICS CODE <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>		Mailing Address 416 SOUTH WASHINGTON ST			
Type of Business GAS STATION		City or Town Clinton		State KY	
		ZIP Code 42031		<input type="checkbox"/> Joint (Co-Owners) 2	
Check if applicable Tangible personal property in other KY counties? <input type="checkbox"/>		Property Location (Number and Street or Rural Route, City)(Must List) SAME			
Alternative method of valuation? <input type="checkbox"/>		Property is Located in Hickman County		<input type="checkbox"/> Partnership/LLP 3	
Final Return? <input type="checkbox"/>		District Code <u> </u>		<input checked="" type="checkbox"/> Domestic Corp./LLC 4	
		Type Return <u> </u>		<input type="checkbox"/> Foreign Corp./LLC 5	
				<input type="checkbox"/> Fiduciary -- Bank 6	
				<input type="checkbox"/> Fiduciary--Other 7	

NOTE: Taxpayers who have property in more than one location must complete a separate form for each location.

FROM SCHEDULE A					FROM SCHEDULE B					
	Class	Original Cost	Reported Value	For Official Use Only		Class	Original Cost	Reported Value	For Official Use Only	
11	I				21	I				
12	II	3,136	2,318		22	II				
13	III				23	III				
14	IV				24	IV				
15	V				25	V				
16	VI				26	VI				
17	Total	3,136	2,318		27	Total				
See pages 3 through 5 for instructions.							Taxpayer's Valuation		For Official Use Only	
31	Merchants Inventory						54,165			
32	Manufacturers Finished Goods									
33	Manufacturers Raw Materials/Goods in Process									
34	Motor Vehicles Held for Sale (dealers only) New Farm Machinery Held Under a Floor Plan New Boats and Marine Equipment Held Under a Floor Plan Salvage Titled Vehicles (insurance companies only) Recreational Vehicles Held in a Retailer's Inventory Biotechnology Products Held in a Warehouse (manufacturers and affiliates only) Nonferrous Metal Located in a Commodity Warehouse and Held on Warrant									
35	Goods Stored in Warehouse/Distribution Center (see instructions)									
36	Goods--In Transit (see instructions)									
37	Unmanufactured Tobacco Products not at Manufacturers Plant or in Hands of Grower or His Agent									
38	Other Unmanufactured Agricultural Products not at Manufacturers Plant or in Hands of Grower or His Agent									
39	Unmanufactured Agricultural Products at Manufacturers Plant or in Hands of Grower or His Agent/Industrial Revenue Bond Property Qualifying Voluntary Environmental Remediation Property									
50	Livestock and Farm Machinery/Fluidized Bed Energy Facilities									
60	Other Tangible Property (from Schedule C) (page 2)									
70	Activated Foreign Trade Zone									
81	Construction Work in Progress (manufacturing machinery)									
82	Construction Work in Progress (other tangible property)									
90	Recycling Machinery and Equipment									

SCHEDULE C

46-3852087

Other Tangible Personality Not Listed Elsewhere

	Description	Taxpayer's Value	For Official Use Only
Materials and Supplies			
Coin Collections			
Stamp Collections			
Art Works			
Other Collectibles			
Research Libraries			
Other Tangible Property			
Aircraft for Hire			
Documented Watercraft (commercial purposes)			
Precious Metals	Number of Ounces	Value Per Ounce December 31	
Gold			
Platinum			
Silver			
Other			
Total (enter this figure on Line Item 60)			

Comments

Additional comments and/or information regarding alternative values may be provided by classification below:

Classification Type	Comments/Information

I declare, under the penalties of perjury, that this return (including any accompanying schedules and statements) is a correct and complete return; and that all my taxable property has been listed.

Signature of Taxpayer

Date

Rachael Tucker CPA

Name of Preparer Other Than Taxpayer

Date

615-519-6818

Telephone Number

Email Address of Taxpayer

606-802-2599

Telephone Number

rachael@rbtuckercpa

Email Address of Preparer Other Than Taxpayer

SCHEDULE A
2016 Tangible Personal Property Subject to Full State and Local Rates
Factors change every year. Please use correct year factors.

46-3852087

CLASS I Under 6.5 Year Economic Life				CLASS II 6.5-8.9 Year Economic Life				CLASS III 9-10.9 Year Economic Life			
Age	Original Cost	Factor	Reported Value	Age	Original Cost	Factor	Reported Value	Age	Original Cost	Factor	Reported Value
1		.846		1		.902		1		.920	
2		.597		2	3,136	.739	2,318	2		.789	
3		.424		3		.610		3		.681	
4		.299		4		.498		4		.582	
5		.215		5		.415		5		.508	
6		.200		6		.349		6		.447	
7		.200		7		.283		7		.379	
8		.200		8		.235		8		.329	
9		.200		9		.200		9		.290	
10		.200		10		.200		10		.261	
11		.200		11		.200		11		.230	
12		.200		12		.200		12		.211	
13		.200		13		.200		13		.200	
13+		.200		13+		.200		13+		.200	
Total					3,136		2,318				

CLASS IV 11-13.4 Year Economic Life				CLASS V 13.5-17.4 Year Economic Life				CLASS VI Over 17.5 Year Economic Life			
Age	Original Cost	Factor	Reported Value	Age	Original Cost	Factor	Reported Value	Age	Original Cost	Factor	Reported Value
1		.858		1		.958		1		.958	
2		.649		2		.893		2		.893	
3		.494		3		.839		3		.839	
4		.397		4		.780		4		.780	
5		.367		5		.741		5		.741	
6		.342		6		.710		6		.710	
7		.308		7		.627		7		.655	
8		.283		8		.567		8		.620	
9		.264		9		.520		9		.593	
10		.251		10		.487		10		.581	
11		.235		11		.448		11		.558	
12		.228		12		.428		12		.558	
13		.214		13		.394		13		.536	
14		.200		14		.354		14		.505	
15		.200		15		.316		15		.471	
16		.200		16		.281		16		.437	
17		.200		17		.254		17		.413	
18		.200		18		.225		18		.383	
19		.200		19		.201		19		.357	
20		.200		20		.200		20		.336	
21		.200		21		.200		21		.316	
22		.200		22		.200		22		.302	
23		.200		23		.200		23		.288	
24		.200		24		.200		24		.271	
25		.200		25		.200		25		.254	
26		.200		26		.200		26		.240	
27		.200		27		.200		27		.227	
27+		.200		27+		.200		27+		.222	
Total											

SCHEDULE B (Manufacturing Assets)
2016 Tangible Personal Property Subject to State Rate
Factors change every year. Please use correct year factors

46-3852087

CLASS I Under 6.5 Year Economic Life				CLASS II 6.5-8.9 Year Economic Life				CLASS III 9-10.9 Year Economic Life			
Age	Original Cost	Factor	Reported Value	Age	Original Cost	Factor	Reported Value	Age	Original Cost	Factor	Reported Value
1		.846		1		.902		1		.920	
2		.597		2		.739		2		.789	
3		.424		3		.610		3		.681	
4		.299		4		.498		4		.582	
5		.215		5		.415		5		.508	
6		.200		6		.349		6		.447	
7		.200		7		.283		7		.379	
8		.200		8		.235		8		.329	
9		.200		9		.200		9		.290	
10		.200		10		.200		10		.261	
11		.200		11		.200		11		.230	
12		.200		12		.200		12		.211	
13		.200		13		.200		13		.200	
13+		.200		13+		.200		13+		.200	
Total											

CLASS IV 11-13.4 Year Economic Life				CLASS V 13.5-17.4 Year Economic Life				CLASS VI Over 17.5 Year Economic Life			
Age	Original Cost	Factor	Reported Value	Age	Original Cost	Factor	Reported Value	Age	Original Cost	Factor	Reported Value
1		.858		1		.958		1		.958	
2		.649		2		.893		2		.893	
3		.494		3		.839		3		.839	
4		.397		4		.780		4		.780	
5		.367		5		.741		5		.741	
6		.342		6		.710		6		.710	
7		.308		7		.627		7		.655	
8		.283		8		.567		8		.620	
9		.264		9		.520		9		.593	
10		.251		10		.487		10		.581	
11		.235		11		.448		11		.558	
12		.228		12		.428		12		.558	
13		.214		13		.394		13		.536	
14		.200		14		.354		14		.505	
15		.200		15		.316		15		.471	
16		.200		16		.281		16		.437	
17		.200		17		.254		17		.413	
18		.200		18		.225		18		.383	
19		.200		19		.201		19		.357	
20		.200		20		.200		20		.336	
21		.200		21		.200		21		.316	
22		.200		22		.200		22		.302	
23		.200		23		.200		23		.288	
24		.200		24		.200		24		.271	
25		.200		25		.200		25		.254	
26		.200		26		.200		26		.240	
27		.200		27		.200		27		.227	
27+		.200		27+		.200		27+		.222	
Total											

KY_PDF~	(KEEP FOR YOUR RECORDS) State EF Attachments		2015
Name of corporation JEWELL SOUTH INC			FEIN 46-3852087
Reference	Description	Filename:	
KY 4562 Attachment	KY 4562	KY4562.PDF	