

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.▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

EXTENSION GRANTED TO 09/17/18

2017

For calendar year 2017 or tax year beginning , and ending

A S election effective date 04/04/2013	TYPE OR PRINT	Name HIGHBURY CONCRETE, INC.	D Employer identification number 46-2507279
B Business activity code number (see instructions) 238100		Number, street, and room or suite no. If a P.O. box, see instructions. 53-19 46TH STREET	E Date incorporated 04/04/2013
C Check if Sch. M-3 attached <input checked="" type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code MASPETH, NY 11378	F Total assets (see instructions) \$ 18,133,617.

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 ▶ 2

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	58,746,517.	b Return and allowances		c Bal. Subtract line 1b from line 1a	▶	1c	58,746,517.	
	2 Cost of goods sold (attach Form 1125-A)						2	52,846,211.	
	3 Gross profit. Subtract line 2 from line 1c						3	5,900,306.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)						4		
	5 Other income (loss) (attach statement)						5		
	6 Total income (loss). Add lines 3 through 5						▶	6	5,900,306.
Deductions (See instructions for limitations)	7 Compensation of officers (see instrs. - attach Form 1125-E)						7	739,000.	
	8 Salaries and wages (less employment credits)						8	1,446,387.	
	9 Repairs and maintenance						9	147,914.	
	10 Bad debts						10		
	11 Rents						11	184,924.	
	12 Taxes and licenses						12	511,060.	
	13 Interest						13	74,329.	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)						14	183,106.	
	15 Depletion (Do not deduct oil and gas depletion.)						15		
	16 Advertising						16	56,914.	
	17 Pension, profit-sharing, etc., plans						17		
	18 Employee benefit programs						18	156,711.	
	19 Other deductions (attach statement)						19	1,336,900.	
	20 Total deductions. Add lines 7 through 19						▶	20	4,837,245.
	21 Ordinary business income (loss). Subtract line 20 from line 6							21	1,063,061.
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						22c		
	23 a 2017 estimated tax payments and 2016 overpayment credited to 2017		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		
	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 2018 estimated tax							27		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Sax LLP

Date

PRESIDENT

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	ERMAL LUZAJ	Preparer's signature	ERMAL LUZAJ	Date	09/10/18	Check if self-employed <input type="checkbox"/>	PTIN	P01386005
	Firm's name	SAX LLP				Firm's EIN	81-2950760		
	Firm's address	855 VALLEY ROAD CLIFTON, NJ 07013				Phone no.	973-472-6250		