

Form 1120S	U.S. Income Tax Return for an S Corporation ▶ 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.	OMB No. 1545-0123 2018
Department of the Treasury Internal Revenue Service		

For calendar year 2018 or tax year beginning , 2018, ending ,		
A S election effective date 1/01/1973	TYPE OR PRINT CRYSTAL ICE COMPANY INC PO BOX 2948 HENRICO, VA 23228-9700	D Employer identification number 54-0925396
B Business activity code number (see instructions) 423800		E Date incorporated 1/01/1973
C Check if Schedule M-3 attached <input type="checkbox"/>		F Total assets (see instructions) \$ 220,304.
G Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' attach Form 2553 if not already filed		
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> 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.	1 a 1,688,048.	
	b Returns and allowances.	1 b	
	c Balance. Subtract line 1b from line 1a.		1 c 1,688,048.
	2 Cost of goods sold (attach Form 1125-A).		2 950,706.
	3 Gross profit. Subtract line 2 from line 1c.		3 737,342.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797).		4
	5 Other income (loss) (see instrs — att statement).	SEE STATEMENT 1	5 3,600.
	6 Total income (loss). Add lines 3 through 5. ▶		6 740,942.
DEDUCTIONS SEE INSTRS	7 Compensation of officers (see instructions - attach Form 1125-E).		7 260,000.
	8 Salaries and wages (less employment credits).		8 119,956.
	9 Repairs and maintenance.		9 7,311.
	10 Bad debts.		10
	11 Rents.		11 6,300.
	12 Taxes and licenses.		12 33,813.
	13 Interest (see instructions).		13 1,190.
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562).		14 2,062.
	15 Depletion (Do not deduct oil and gas depletion.)		15
	16 Advertising.		16 750.
	17 Pension, profit-sharing, etc., plans.		17
18 Employee benefit programs.		18	
19 Other deductions (attach statement).	SEE STATEMENT 2	19 180,592.	
	20 Total deductions. Add lines 7 through 19. ▶		20 611,974.
	21 Ordinary business income (loss). Subtract line 20 from line 6.		21 128,968.
TAX AND PAYMENTS	22 a Excess net passive income or LIFO recapture tax (see instructions).	22 a	22 c
	b Tax from Schedule D (Form 1120S).	22 b	
	c Add lines 22a and 22b (see instructions for additional taxes).		
	23 a 2018 estimated tax payments and 2017 overpayment credited to 2018.	23 a	23 e
	b Tax deposited with Form 7004.	23 b	
	c Credit for federal tax paid on fuels (attach Form 4136).	23 c	
	d Refundable credit from Form 8827, line 8c.	23 d	
	e Add lines 23a through 23d.		
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached. ▶ <input type="checkbox"/>		24
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed.		25 0.
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid.		26	
27 Enter amount from line 26: Credited to 2019 estimated tax ▶ Refunded ▶		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 LEE P MARTIN, JR.	Title PRESIDENT			
Paid Preparer Use Only	Print/Type preparer's name LEE P MARTIN, JR.	Preparer's signature LEE P MARTIN, JR.	Date	Check <input type="checkbox"/> if self-employed	PTIN P01201112
	Firm's name ▶ L.P. MARTIN & COMPANY, P.C.			Firm's EIN ▶ 54-1506924	
	Firm's address ▶ 4132 INNSLAKE DRIVE GLEN ALLEN, VA 23060			Phone no. (804) 346-2626	
	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				