

U.S. Income Tax Return for an S Corporation

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.

2019

Header section containing: A S election effective date (12/27/2007), B Business activity code number (523900), C Check if Sch. M-3 attached, D Employer identification number, E Date incorporated (12/27/2007), F Total assets, G Is the corporation electing to be an S corporation beginning with this tax year?, 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 (2), J Check if corporation: (1) Aggregated activities, (2) Grouped activities.

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

Income section table with columns: Description, 1a, 1b, 1c, 2, 3, 4, 5, 6. Includes rows for Gross receipts or sales, Returns and allowances, Balance, Cost of goods sold, Gross profit, Net gain (loss), and Total income (loss) of 20,845.

Deductions section table with columns: Description, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21. Includes rows for Compensation of officers, Salaries and wages, Repairs and maintenance, Bad debts, Rents, Taxes and licenses, Interest (1,333), Depreciation, Depletion, Advertising, Pension, Employee benefit programs, Other deductions, and Total deductions (1,333). Total ordinary business income (loss) is 19,512.

Tax and Payments section table with columns: Description, 22a, 22b, 22c, 23a, 23b, 23c, 23d, 23e, 24, 25, 26, 27. Includes rows for Excess net passive income, Tax from Schedule D, Add lines 22a and 22b, 2019 estimated tax payments, Tax deposited, Credit for federal tax paid, Reserved for future use, Estimated tax penalty, Amount owed, Overpayment, and Enter amount from line 26: Credited to 2020 estimated tax (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. Sign Here: Signature of officer, Date, Title (MANAGING MEMBER). May the IRS discuss this return with the preparer shown below? See instructions. [X] Yes [] No

Paid Preparer Use Only section containing: Print/Type preparer's name (GREGORY L BUHROW), Preparer's signature, Date (9/11/2020), Check self-employed, PTIN (P00032921), Firm's name (GREGORY L BUHROW, CPA, PC), Firm's EIN (75-2774776), Firm's address (10945 ESTATE LANE SUITE 212, DALLAS, TX), Phone no. ((214) 327-0700), and ZIP code (75238).

**Schedule K-1
(Form 1120-S)**

Department of the Treasury
Internal Revenue Service

2019

For calendar year 2019, or tax year

beginning ending

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

▶ See back of form and separate instructions.

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

1	Ordinary business income (loss)	13	Credits
	9,756		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends	363	
5b	Qualified dividends	14	Foreign transactions
	363		
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
		A	363
		V*	See Attached Stmt
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		
* See attached statement for additional information.			

Part I Information About the Corporation

A Corporation's employer identification number
26-1619686

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

GOLDEN INVESTMENT MANAGEMENT LLC
10000 1000
BIRMINGHAM, TN 38202-1000

C IRS Center where corporation filed return
e-file

Part II Information About the Shareholder

D Shareholder's identifying number Shareholder: 1
1000-00-0000

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

GOLDEN INVESTMENT MANAGEMENT LLC
10000 1000
BIRMINGHAM, TN 38202

F Shareholder's percentage of stock ownership for tax year 50.000000%

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Schedule K-1 (Form 1120-S)

Department of the Treasury Internal Revenue Service

2019

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beginning [] ending []

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

See back of form and separate instructions.

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Interest income, Dividends, Capital gains, and Deductions.

Part I Information About the Corporation

Form section for Part I containing fields A (Employer ID), B (Name and address), and C (IRS Center).

Part II Information About the Shareholder

Form section for Part II containing fields D (Identifying number), E (Name and address), and F (Percentage of stock ownership).

For IRS Use Only

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Attachment
Sequence No. **27**

Name(s) shown on return	Identifying number
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1 Enter the gross proceeds from sales or exchanges reported to you for 2019 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions	1
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Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

3 Gain, if any, from Form 4684, line 39	3
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5
6 Gain, if any, from line 32, from other than casualty or theft	6
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows	7

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions	8
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):						
MARK TO MARKET TRADING			280,082		258,850	21,232
MTM YEAR-END ADJUSTMENT					387	-387

11 Loss, if any, from line 7	11 ()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12
13 Gain, if any, from line 31	13
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17 Combine lines 10 through 16 TO FORM 1120S page 1 >>>	17 20,845

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.	
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040 or Form 1040-SR), Part I, line 4	18b