

Department of the Treasury
Internal Revenue Service

2020

Go to www.irs.gov/Form1120 for instructions and the latest information.

A Check if: 1a Consolidated return (attach Form 951) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	TYPE OR PRINT	Name BENEVOLENCE RUM CORPORATION	B Employer identification number 81-4400007
		Number, street, and room or suite no. If a P.O. box, see instructions. 9350 SW 79TH AVENUE	C Date incorporated 01/23/2017
		City or town, state or province, country, and ZIP or foreign postal code MIAMI, FL 33156	D Total assets (see instructions) \$ 151,159.
		E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change	

Income	1a Gross receipts or sales	1a 40,287.
	b Returns and allowances	1b
	c Balance. Subtract line 1b from line 1a	1c 40,287.
	2 Cost of goods sold (attach Form 1125-A)	2 18,646.
	3 Gross profit. Subtract line 2 from line 1c	3 21,641.
	4 Dividends and inclusions (Schedule C, line 23)	4
	5 Interest	5
	6 Gross rents	6
	7 Gross royalties	7
	8 Capital gain net income (attach Schedule D (Form 1120))	8
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9
10 Other income (attach statement)	10	
11 Total income. Add lines 3 through 10	11 21,641.	

Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)	12
	13 Salaries and wages (less employment credits)	13
	14 Repairs and maintenance	14
	15 Bad debts	15
	16 Rents	16
	17 Taxes and licenses	17 SEE STATEMENT 1 959.
	18 Interest (see instructions)	18
	19 Charitable contributions	19 1,758.
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20
	21 Depletion	21
	22 Advertising	22 7,946.
	23 Pension, profit-sharing, etc., plans	23
	24 Employee benefit programs	24
	25 Reserved for future use	25
26 Other deductions (attach statement)	26 SEE STATEMENT 2 47,608.	
27 Total deductions. Add lines 12 through 26	27 58,271.	
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28 -36,630.	
29a Net operating loss deduction (see instructions)	29a STATEMENT 3 0.	
b Special deductions (Schedule C, line 24)	29b	
c Add lines 29a and 29b	29c	

Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions	30 -36,630.
	31 Total tax (Schedule J, Part I, line 11)	31 0.
	32 2020 net 965 tax liability paid (Schedule J, Part II, line 12)	32
	33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)	33
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	34
	35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35 0.
	36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36
37 Enter amount from line 36 you want: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	37	

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.

TAXPAYER COPY

Signature of officer: _____ Date: _____ Title: **PRESIDENT**

May the IRS discuss this return with the preparer shown below? Yes No

Paid Preparer Use Only	Print/Type preparer's name ANDREA B. THURN	Preparer's signature <i>Andrea Thurn</i>	Date 9/3/21	Check if self-employed <input type="checkbox"/>	PTIN P01326005
	Firm's name MORGAN, JACOBY, THURN, BOYLE & ASSOC PA	Firm's EIN 6			
	Firm's address 700 20TH ST VERO BEACH, FL 32960	Phone no. (772) 562-4158			