~~	~ ~ .				_ •	T	D - 4-		ON	1B No 1545-0687	
Form99	0- I.;	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning 05/01/18, and ending 04/30/19								2018	
Department o	of the Treasury		▶Go to www.ir	Open to Public Inspection for 501(c)(3) Organizations Only							
A Chec	k box if * ess changed ider section	001	Name of organization	ification	number tructions)						
	C)(<u>D3</u>)	Print	HALLEY ICE	INC							
408(6	e) 220(e)	or	Number, street, and room of		einstructions		<u> </u>	82-051			
408A	530(a)	Type	(See instructions							•	
529(a	b)]	City or town, state or province, country, and ZIP or foreign postal code (See instructions								
	e of all assets	<u> </u>	HAILEY								
at end of y			roup exemption numb			501/o) true	🗖	401(a) trust	\neg	Other trust	
			neck organization typ zation's unrelated tra					401(a) trust	hueine	Other trust	
			PONSORSHIP	ues or business <u>es</u>	Desc.	ande the only (or in	St) unite			one, complete	
			scribe the first in the	hlank snace at the	end of the	nrevious sentence	comple		•	•	
			I trade or business, th	-		provious seriones	, 00111511	5.5 / G.1.5 / G.1.4	,		
I During t	he tax year, wa	s the co	prporation a subsidiar entifying number of th	y in an affiliated gro	oup or a pa	rent-subsidiary cor	ntrolled	group?	>	Yes X No	
				_				 _			
			ARAH BENSON				Telepho	ne number 🚩	<u> </u>		
Part I			e or Business In	come		(A) Income	+	(B) Expenses	-	(C) Net	
	receipts or sal eturns and allo			c Balance	▶ 1c				1		
	of goods sold (- Δ line 7\	C Dalarice	2			,			
	profit Subtrac				3				····-	-	
	•		ch Schedule D)		4a		_		-		
•	_	•	, line 17) (attach Form 47	97)	4b	 					
-	il loss deductio		* *	,	4c		_				
<u>~</u> .			poration (attach statement)	•	5						
•	ncome (Sched		, ,		6						
7 ZUnrela	ated debt-finan	ced inco	me (Schedule E)	•	7						
8 Interes	t, annuities, royalt	ies, and r	ents from controlled orga	nization (Schedule F)	8						
9 Jinvestn	nent income of a s	section 50	11(c)(7), (9), or (17) organ	ization (Schedule G)	9						
10 Exploi			ome (Schedule I)		10						
	tising income (•		11	1,5	00	76	9	731	
			ns; attach schedule)		12						
	Combine lines				13	1,5		76		731	
Part II	deduction	ns No	t Taken Elsewhe t be directly conne	re (See instruct ected with the u	tions for I nrelated_	imitations on lite business incom	rductio	ns.) (Excep	t for (contributions,	
14 Comp	ensation of offi	cers, dire	ectors, and trustees (Schedule K)	ω		9	1	4		
15 Saları	es and wages				B608	AUG 1 9 20 1	9 9	`[<u>1</u>	5		
-	rs and mainten	ance					ŭ	1	6		
17 Bad d						OGDEN, L	IT	1	7		
	-	dule) (se	e instructions)		L	OODEIV, C		<u>ا ا</u>	В		
	and licenses							_ 1	$\overline{}$		
			uctions for limitation rules)		1 . 1		2	0		
•	ciation (attach		•			21			. 1	•	
	•	imea on	Schedule A and else	where on return		22a		22		0	
23 Deplet		rrad aam	acanation slave					2			
	yee benefit pro		npensation plans		_			2			
-	yee benelit pro s exempt expe	-	hedule II					2			
	s readership co							2			
	deductions (att		•					2			
	deductions (att		•					2			
			come before net ope	rating loss deduction	on Subtrac	t line 29 from line	13	3		731	
			ess arising in tax year						_		
			come. Subtract line 3					3:		731	

Forn	1990-T (2018) HAILEY ICE INC		82-0518345		
P	rt III Total Unrelated Business Taxa	ble income			
33	Total of unrelated business taxable income compr	ated from all unrelated trades or	businesses (see		
	instructions)			33	731
34	Amounts paid for disallowed fringes			34	
35	Deductions for net operating loss arising in tax yes	ars beginning before January 1,	2018 (see		
	instructions)			35	
36	Total of unrelated business taxable income before	specific deduction. Subtract line	e 35 from the sum		
	of lines 33 and 34			36	731
37	Specific deduction (Generally \$1,000, but see line	37 instructions for exceptions)		37	1,000
38	Unrelated business taxable income. Subtract lin	ne 37 from line 36. If line 37 is gi	reater than line 36,		_
	enter the smaller of zero or line 36	 .		38	0
	ort IV Tax Computation Organizations Taxable as Corporations. Multiply	line 28 by 249/ /0 24\			
39	Trusts Taxable at Trust Rates. See instructions		on	▶ 39	
40	the amount on line 38 from. Tax rate sched	_		▶ 40	
41	Proxy tax. See instructions	die of Schedule D (Form	1 1041)	41	
42	Alternative minimum tax (trusts only)			42	
43	Tax on Noncompliant Facility Income. See insti	ructions		43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, w			44	0
*********	art V_ Tax and Payments				
45a	Foreign tax credit (corporations attach Form 1118	, trusts attach Form 1116)	45a		
b	Other credits (see instructions)	•	45b		
С	General business credit. Attach Form 3800 (see in	nstructions)	45c		
d	Credit for prior year minimum tax (attach Form 88	01 or 8827)	45d		
е	Total credits. Add lines 45a through 45d			45e	
46	Subtract line 45e from line 44			46	
47	Other taxes Check if from Form 4255 Form 8611 Form	3697 Form 8866 Other (att	sch)	47	
48	Total tax. Add lines 46 and 47 (see instructions)			48	0
49	2018 net 965 tax liability paid from Form 965-A or	Form 965-B, Part II, column (k)	line 2	49	
50a	Payments: A 2017 overpayment credited to 2018		50a		
b	2018 estimated tax payments		50b		
C	Tax deposited with Form 8868		50c		
ď	Foreign organizations: Tax paid or withheld at sou	rce (see instructions)	50d		
e	Backup withholding (see instructions) Credit for small employer health insurance premiu	ma (attach Farm 8041)	50e		
q	Other credits, adjustments, and payments Form 24		301		
9	Form 4136 Oth		50g		
51	Total payments. Add lines 50a through 50g			51	
52	Estimated tax penalty (see instructions). Check if I	Form 2220 is attached	•	52	
53	Tax due. If line 51 is less than the total of lines 48		d	▶ 53	0
54	Overpayment. If line 51 is larger than the total of	ines 48, 49, and 52, enter amou	unt overpaid	▶ 54	
55	Enter the amount of line 54 you want Credited to 2019 es	stimated tax >	Refunde	d ▶ 55	
<u>Pa</u>	rt VI Statements Regarding Certain	Activities and Other Info	rmation (see instruction	ons)	
56	At any time during the 2018 calendar year, did the	organization have an interest in	or a signature or other a	uthority	Yes No
	over a financial account (bank, securities, or other FinCEN Form 114, Report of Foreign Bank and Fi) in a foreign country/ if "YES," nancial Accounts. If "YES." ente	the organization may have the foreign	e to file country	
	here ▶	,	. The right of the length	,	X
57	During the tax year, did the organization receive a	distribution from, or was it the g	rantor of, or transferor to,	a foreign trụ:	st?
58	If "YES," see instructions for other forms the organ Enter the amount of tax-exempt interest received of	sization may have to file			
o:	Under penalties of perjury, I declare that I have examined this return true, correct, and complete. Declaration of preparer (other than taxp	 including accompanying schedules and state aver) is based on all information of which pred 	emenis, and to the best of my knowle parer has any knowledge	edge and belief, it is	
Sig	M	-/- >	oral mas any miambaga		May the IRS discuss this return with the preparer shown below (see instructions)?
Her		79 Treasurer			(see instructions)?
	Signature of officer Date Print/Type preparer's name	Title	1.5	· — ,	
ام: ح		Preparer's signature	Date	Check	If PTIN
Paid Pron		Linda P. Chambers	[06/2	8/19 self-emp	
	arer Firm's name Becker, Chambe Only PO Box 909	ers & Co., P.A.		Firm's EIN	84-0437743
JOE	~1	3333-0909			209-700-0505
	Tennis audiess , HETTEA' ID 0	222 0303		Phone no	208-788-9595 Form 990-T (2018)
					Form 330-1 (2016)

ט סייטט	012012019 11 00 AM									
Forr	n 990-T (2018) HAILE	Y ICE INC				82-0	518345		Pag	ge 3
	nedule A - Cost of Go		er met	thod of inve	ntory valuation ▶	·				
1	Inventory at beginning of	year 1		6	Inventory at end o	of year		6		
2	Purchases `	2		7	Cost of goods so	old. Subi	tract		_	
3	Cost of labor	3			line 6 from line 5.	Enter he	re and			
4a	Additional sec 263A costs				in Part I, line 2			7		
	(attach schedule)	4a		8	Do the rules of se	ction 263	BA (with respect to		Yes	No
b	Other costs (attach schedule)	4b					ired for resale) apply	y		
5_		n 4b 5			to the organization	n?				
Sch	nedule C – Rent Incor	me (From Real	Prop	erty and Pe	ersonal Property	y Leas	ed With Real Pr	oper	ty)	
_(s	ee instructions)	<u> </u>								
1. De:	scription of property	-								
(1)	N/A									
(2)										
(3)										
(4)										
		2 Rent receiv	ed or acc	rued						
	for personal property is more than 10% but not percentage			percentage of rent	nd personal property (if the for personal property exce is based on profit or incom	directly connected with the income 2(a) and 2(b) (attach schedule)				
(1)										
(2)										
(3)			_		·	_				
(4)										
Tota	<u> </u>		Total				(b) Total deduction	s.		
here	otal income. Add totals of and on page 1, Part I, line	6, column (A)			•		Enter here and on pa Part I, line 6, column	ge 1,		
Sch	nedule E - Unrelated	Debt-Financed	Inco	me (see inst	ructions)					
					Gross income from or allocable to debt-financed		•		onnected with or allocable to ced property	
	Description of debt-financed property				property	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)		
(1)	N/A									
(2)						1.		1		
(3)										
(4)										
	4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	 Average adjusted to of or allocable to debt-financed prope (attach schedule) 	erty		6 Column 4 divided y column 5	_	ross income reportable column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	,

% %

%

%

Enter here and on page 1, Part I, line 7, column (A).

▶

Form **990-T** (2018)

Enter here and on page 1, Part I, line 7, column (B).

(1)

(2)

<u>(3)</u>

Totals

Total dividends-received deductions included in column 8

Schedule F - Interest, Ann	nuities, Roya	Ities, and R					ions (see ins	<u>structio</u>	ns)	
	}		Exem	pt Controlle	d Orga	anizations				
1. Name of controlled	1	2 Employer	3 Net un	related income	4. To	otal of specified	5 Part of column	n 4 that is	6. Deductions directly	
organization	ide	ntification number	1	e instructions)		yments made	included in the c		connected with income	
•							organization's gro	ss income	ın column 5	
(1) N/A										
(2)							 	-		
(3)			<u> </u>				 			
			 							
Noneyeart Controlled Organia			<u> </u>				ــــــــــــــــــــــــــــــــــــــ			
Nonexempt Controlled Organiz	zations									
	l 8.	Net unrelated incom-	e	9. Total of specif	ied	10 Part of c	olumn 9 that is	11	Deductions directly	
7. Taxable Income	,	ss) (see instructions		payments mad			the controlling	con	nected with income in	
·				· · ·		organization	s gross income		column 10	
(1)						_				
(2)										
(3)										
(4)						 				
·		-				Add colum	ns 5 and 10	Ac	ld columns 6 and 11	
						Enter here a	and on page 1,	Ente	er here and on page 1,	
Takala						Part I, line	B, column (A)	Pa	rt I, line 8, column (B)	
Totals		0	(. \ /=\ ·	(0) (4=:		1	<u> </u>	L_ ,		
Schedule G - Investment	income of a	Section 501	(c)(/), ((9), or (17)	Orga	anization (s	see instructio	ns)		
		, 			_			- ,	- <u>-</u>	
•					ductions	{		1	5. Total deductions	
1 Description of income	•	2 Amount of i	Amount of income directly connected			ľ	4. Set-asides		and set-asides (col. 3	
				(attach	schedule	*) (attach schedule)		plus col 4)	
(1) N/A										
				-		- 				
(2)				 						
(3)	-			 						
(4)				 						
		Enter here and o	on page 1,					En	ter here and on page 1,	
		Part I, line 9, co	łumn (A)	1				Pa	art I, line 9, column (B)	
Totals		<u></u>		<u> </u>						
Schedule I - Exploited Exc	empt Activity	/ Income, O	<u>ther Th</u>	an Advert	ising	Income (s	ee instructior	ns)		
	2 Gross	3 Exper		4 Net income (I			. 1		7 Excess exempt	
	unrelated	directl		from unrelated trade or business (column		5 Gross incom from activity th	, ° =^+		expenses	
1. Description of exploited activity	business incom	e connected with production of		2 minus column		is not unrelate	4 41111001		(column 6 minus column 5, but not	
	from trade or business	unrelat	,	If a gain, comp	ute	business incom	60101	ทิก อ	more than	
	500,11000	business ir	come	cols 5 through	17				column 4)	
	 		-+		 -	-				
(1) N/A	 		\longrightarrow		 }-				 	
(2)										
(3)						<u>.</u>				
(4)										
	Enter here and o	1						·	Enter here and	
	page 1, Part I, line 10, col (A)	page 1, P							on page 1, Part II, line 26	
Totals >		11.10 10,00	, (5)						7 GIV II, III G 20	
Schedule J - Advertising I	ncome (sec	netructions)	<u>l</u>			••••••				
Part I Income From I			a Con	colidated I	Basis					
Taret income monit	GITOUTCAIS F	rehorten ou	a COIIS			·			T = -	
	2. Gross	1		4. Advertising					7 Excess readership	
1. Name of periodical	advertising	3. Dire		gain or (loss) (o 2 minus col 3)		5 Circulation	6 Read	•	costs (column 6 minus column 5, but	
	income	advertising	costs	a gain, compu		income	cos	sts	not more than	
				cols 5 through	7				column 4)	
1) COCA COLA SPONSORSH	I 1,5	00								
2)					r				7	
3)					-				1	
4)	 				-				-	
3/	 					·	- -			
Totals (carry to Part II line (6))	1 5	00		4	500		1			

Form 990-T (2018) HAILEY ICE INC
Part II Income From Periodicals F

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns

2 through 7 d	on a line-by-line ba	sis.)				
1 Name of periodical	2. Gross advertising income	3 Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation ≀ncome	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						
(4)		_				
Totals from Part I	1,500			***************************************		
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	1,500					

Schedule K – Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2. Tille	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1) N/A		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1. Part II, line 14		•	

Form **990-T** (2018)

Form **4562**

Department of the Treasury Internal Revenue Service

(ée)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No

Nam	e(s) shown on return					1		number
		ICE INC		- <u> </u>		82-	<u>051</u>	8345
	ness or activity to which this form relat							
	ndirect Depreciat							
P;	art I Election To Expe				_			
	Note: If you have		<u>rty, complete P</u>	<u>'art V before you</u>	<u>u complete P</u>	art I	τ	1 000 000
1	Maximum amount (see instruction	•					1_	1,000,000
2	Total cost of section 179 proper	•	•				2_	0 500 000
3	Threshold cost of section 179 pr	• •	•	,			3_	2,500,000
4	Reduction in limitation. Subtract						4	
5	Dollar limitation for tax year Subtract		o or less, enter -0- If				5_	
6	(a) Description	n of propeny		(b) Cost (business use	coniy) (c)	Elected cost		
								
7	Listed property. Enter the amou	nt from line 20			7			
8	Total elected cost of section 179		vunte in column (c	\ lines 6 and 7			8	
9	Tentative deduction. Enter the s	•		, intes o and 7	•		9	
10	Carryover of disallowed deduction			62			10	
11	Business income limitation Enter	-			line 5. See inst	ructions	11	
12	Section 179 expense deduction		•	•			12	
13	Carryover of disallowed deduction				13		<u></u>	
	e: Don't use Part II or Part III belo							· · · · · · · · · · · · · · · · · · ·
P	art II Special Deprecia	tion Allowance	and Other De	preciation (Do	n't include lis	sted pro	perty	. See instructions.)
14	Special depreciation allowance							
	during the tax year. See instruct						14	22,650
15	- •						15	
16	Other depreciation (including AC						16	
P	art III MACRS Deprecia	tion (Don't inclu	ude listed prop	erty. See instruc	ctions.)			·
			Secti	on A			,	
17	MACRS deductions for assets p	laced in service in t	ax years beginnin	g before 2018			17	173,607
<u>18</u>	If you are electing to group any assets plac					>	L	
	Section B—A	ssets Placed in Se			the General Do	preciatio	on Sys	stem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre- (business/investme only-see instructi	nt use	(e) Convention	(f) Meti	hod	(g) Depreciation deduction
<u>19a</u>	3-year property							
b	5-year property]						
c	7-year property							
d	10-year property	1						
	15-year property	_						
f	20-year property							
_	25-year property			25 yrs		S/L		
h	Residential rental	ļ		27 5 yrs	MM	S/L		
	property			27 5 yrs.	MM	S/L		
i	Nonresidential real property	J 		39 yrs.	MM	S/L		
	<u> </u>	ata Dianadia Can	in a During 2010	T V 11-1 41	MM	S/L		
200	Class life	sets Placed in Serv	nce buring 2016	Tax Year Using th	ie Alternative L			ystem
	12-year	-		42		S/L		
	30-year		 	12 yrs	N484	S/L		<u> </u>
	40-year			30 yrs.	MM	S/L		
******	art IV Summary (See ins	structions \	L	40 yrs	MM	S/L		_
<u>** 6</u>	Listed property. Enter amount from						21	
22	Total. Add amounts from line 12		7. lines 19 and 20	in column (a), and	line 21 Enter		= -	
	here and on the appropriate line	s of your return. Par	rtnerships and S c	orporations—see	nstructions		22	196,257
23	For assets shown above and pla	iced in service durin	ig the current year		· · · · · ·			
	portion of the basis attributable t	o section 263A cost	ts		23			