

FILE NOW: FILING FEE AFTER MAY 1 IS \$225.00

CORPORATION
ANNUAL REPORT
1995



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State
DIVISION OF CORPORATIONS

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
95 FEB 15 PM 3:08

DOCUMENT # F28199 (0)

1. Corporation Name

MILLER CONTRACTING SERVICE OF FLORIDA, INC.

Principal Place of Business

P.O. BOX 676
COMSTOCK MI 49041

Mailing Address

P.O. BOX 676
COMSTOCK MI 49041

DO NOT WRITE IN THIS SPACE.

3. Date Incorporated or Qualified

03/30/1981

3a. Date of Last Report

02/28/1994

4. FEI Number

59-2120064

Applied For

Not Applicable

5. Certificate of Status Desired

☐

\$8.75 Additional
Fee Required

6. Election Campaign Financing
Trust Fund Contribution

☐

\$5.00 May Be
Added to Fees

8. This corporation has liability for intangible tax under S. 199.032,
Florida Statutes ☐ Yes ☒ No

2. Principal Place of Business

2a. Mailing Address

21

Suite, Apt. #, etc.

26

Suite, Apt. #, etc.

22

City & State

27

City & State

23

Zip

Country

28

Zip

Country

24

25

29

30

9. Name and Address of Current Registered Agent

10. Name and Address of New Registered Agent

WOODAREK, JOHN
7604 24TH AVENUE, W.
SARASOTA, FL
BRADENTON FL 34209

81 Name

82 Street Address (P.O. Box Number is Not Acceptable)

83

84 City

FL

85 Zip Code

11. Pursuant to the provisions of Sections 607.0502 and 607.1508, Florida Statutes, the above-named corporation submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. Such change was authorized by the corporation's board of directors. I hereby accept the appointment as registered agent. I am familiar with, and accept the obligations of, Section 607.0505, Florida Statutes.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable

(NOTE: Registered Agent signature required when constituting)

DATE

12. OFFICERS AND DIRECTORS

TITLE	NAME	STREET ADDRESS	CITY - ST - ZIP
VP	MILLER, BARBARA	3918 WOODMERE LANE	KALAMAZOO, MI 00000
DST	MILLER, BARBARA	3918 WOODMERE LANE	KALAMAZOO, MI 00000
PD	MILLER, FRED	3918 WOODMERE LANE	KALAMAZOO, MI 00000

13. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12

1.1 TITLE	1.2 NAME	1.3 STREET ADDRESS	1.4 CITY - ST - ZIP	Change	Addition
2.1 TITLE	2.2 NAME	2.3 STREET ADDRESS	2.4 CITY - ST - ZIP	☐	☐
3.1 TITLE	3.2 NAME	3.3 STREET ADDRESS	3.4 CITY - ST - ZIP	☐	☐
4.1 TITLE	4.2 NAME	4.3 STREET ADDRESS	4.4 CITY - ST - ZIP	☐	☐
5.1 TITLE	5.2 NAME	5.3 STREET ADDRESS	5.4 CITY - ST - ZIP	☐	☐
6.1 TITLE	6.2 NAME	6.3 STREET ADDRESS	6.4 CITY - ST - ZIP	☐	☐

14. I do hereby certify that the information supplied with this filing is voluntarily furnished and does not qualify for the exemption stated in Section 110.07(3)(b), Florida Statutes. I further certify that the information indicated on this annual report or supplemental annual report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 12 or Block 13 if changed, or on an attachment with an address.

SIGNATURE:

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

FRED S. MILLER

2/10/95

(616) 385-2157

Part I Tax Computation (See instructions.)

1 Income tax. If the corporation is a qualified personal service corporation (see page 14), check here ☐		1	0
2a General business credit. Check if from: ☐ Form 3800 ☐ Form 3468 ☐ Form 5884 ☐ Form 6478 ☐ Form 6765 ☐ Form 6586 ☐ Form 8830 ☐ Form 8826 ☐ Form 8835 ☐ Form 8844 ☐ Form 8845 ☐ Form 8848 ☐ Form 8847		2a	
b Credit for prior year minimum tax (attach Form 8827)		2b	
3 Total credits. Add lines 2a and 2b		3	
4 Subtract line 3 from line 1		4	
5 Recapture taxes. Check if from: ☐ Form 4255 ☐ Form 8611		5	
6 Alternative minimum tax (attach Form 4626)		6	
7 Total tax. Add lines 4 through 6. Enter here and on line 27, page 1		7	0

Part II Other Information (See instructions.)

1 Refer to page 19 of the instructions and state the principal: a Business activity code no. <u>8880</u> b Business activity <u>misc. services</u> c Product or service <u>Construction Mgmt.</u>		5a If an amount is entered on line 2, page 1, see the worksheet on page 12 for amounts to enter below: (1) Purchases (2) Additional sec. 263A costs (see instructions—attach schedule) (3) Other costs (attach schedule)
2 Did any individual, partnership, estate, or trust at the end of the tax year own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) ☒ Yes ☐ No If "Yes," attach a schedule showing name and identifying number.		b Do the rules of section 263A (for property produced or acquired for resale) apply to the corporation? ☐ Yes ☒ No
3 Enter the amount of tax-exempt interest received or accrued during the tax year <u>\$ 0</u>		6 At any time during the 1994 calendar year, did the corporation have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," the corporation may have to file Form TD F 90-22.1 ☐ Yes ☒ No If "Yes," enter the name of the foreign country
4 Enter amount of cash distributions and the book value of property (other than cash) distributions made in this tax year <u>\$ 0</u>		

Part III Balance Sheets

		(a) Beginning of tax year	(b) End of tax year
Assets	1 Cash	58,338	45,022
	2a Trade notes and accounts receivable	5,469	499
	b Less allowance for bad debts		
	3 Inventories		
	4 U.S. government obligations		
	5 Tax-exempt securities (see instructions)		
	6 Other current assets (attach schedule)		
	7 Loans to stockholders		
	8 Mortgage and real estate loans		
	9a Depreciable, depletable, and intangible assets	29,397	29,397
	b Less accumulated depreciation, depletion, and amortization	(22,929)	(25,564)
	10 Land (net of any amortization)	4,000	4,000
11 Other assets (attach schedule)			
12 Total assets	74,275	53,354	
Liabilities and Stockholders' Equity	13 Accounts payable	1,360	
	14 Other current liabilities (attach schedule)		
	15 Loans from stockholders		
	16 Mortgages, notes, bonds payable		
	17 Other liabilities (attach schedule)		
	18 Capital stock (preferred and common stock)	7,500	7,500
	19 Paid-in or capital surplus	32,500	32,500
	20 Retained earnings	32,915	13,354
	21 Loss cost of treasury stock		
	22 Total liabilities and stockholders' equity	74,275	53,354

Part IV Reconciliation of Income (Loss) per Books With Income per Return (You are not required to complete Part IV if the total assets on line 12, column (b), Part III are less than \$25,000.)

1 Net income (loss) per books	(20,921)	6 Income recorded on books this year not included on this return (Itemize)	
2 Federal income tax		7 Deductions on this return not charged against book income this year (Itemize)	
3 Excess of capital losses over capital gains		8 Income (line 24, page 1). Enter the sum of lines 1 through 5 less the sum of lines 6 and 7	(20,921)
4 Income subject to tax not recorded on books this year (Itemize)			
5 Expenses recorded on books this year not deducted on this return (Itemize)			