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<b><u>Detail by Entity Name</u></b>					
<b><u>Florida Limited Liability Company</u></b>					
TROPICAL VALET LLC					
<b><u>Filing Information</u></b>					
Document Number <u>L10000009477</u>					
FEI/EIN Number <del>NONE</del> 27-1783776					
Date Filed      01/26/2010					
State      FL					
Status      ACTIVE					
<b><u>Principal Address</u></b>					
946 U.S. HWY 1 MALABAR FL 32950					
<b><u>Mailing Address</u></b>					
905 U.S. HWY 1 MALABAR FL 32950					
<b><u>Registered Agent Name &amp; Address</u></b>					
BORTON, STUART J 946 U.S HWY 1 MALABAR FL 32950 US					
<b><u>Manager/Member Detail</u></b>					
<b><u>Name &amp; Address</u></b>					
Title MGR					
BORTON, STUART J 141 RIVERVIEW DRIVE MALABAR FL 32950					
Title MGR					
QUINN, RICHARD J 1247 LINGEN AVE. PALM BAY FL 32907					
<b><u>Annual Reports</u></b>					
No Annual Reports Filed					
<b><u>Document Images</u></b>					
01/26/2010 -- Florida Limited Liability <input type="button" value="View image in PDF format"/>					
<b>Note:</b> This is not official record. See documents if question or conflict.					

0039-17006090

TAXPAY•

10274

**Form 941 for 2010: Employer's QUARTERLY Federal Tax Return**  
(Rev. April 2010) Department of the Treasury - Internal Revenue Service

751110

OMB No. 1545-0029

(EIN) Employer identification number	2	7	-	1	7	8	3	7	7	6
Name (not your trade name)	TROPICAL VALET LLC									
Trade name (if any)										
Address	946 US HWY 1									
Number	Street			Suite or room number						
MALABAR	FL			32950						
City	State			ZIP code						

**Report for this Quarter of 2010.  
(Check one.)**

- ☐ 1: January, February, March  
☐ 2: April, May, June  
☒ 3: July, August, September  
☐ 4: October, November, December

Read the separate instructions before you complete Form 941. Type or print within the boxes.

**Part 1: Answer these questions for this quarter.**

1 Number of employees who received wages, tips, or other compensation for the pay period including Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), Dec. 12 (Quarter 4)	1	0
2 Wages, tips, and other compensation	2	1862.34
3 Income tax withheld from wages, tips, and other compensation	3	
4 If no wages, tips, and other compensation are subject to social security or Medicare tax		<input type="checkbox"/> Check and go to line 6e.
5a Taxable social security wages*	Column 1	1411.84
5b Taxable social security tips*	Column 2	175.07
5c Taxable Medicare wages & tips*	Column 1	450.50
	Column 2	55.86
	Column 1	1862.34
	Column 2	54.01
5d Add Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c	5d	284.94
6a Number of qualified employees first paid exempt wages/tips this quarter		0
6b Number of qualified employees paid exempt wages/tips this quarter		0
6c Exempt wages/tips paid to qualified employees this quarter		
6e Total taxes before adjustments (line 3 + line 5d - line 6d = line 6e)	6e	284.94
7a Current quarter's adjustment for fractions of cents	7a	
7b Current quarter's adjustment for sick pay	7b	
7c Current quarter's adjustments for tips and group-term life insurance	7c	
8 Total taxes after adjustments. Combine lines 6e through 7c	8	284.94
9 Advance earned income credit (EIC) payments made to employees	9	
10 Total taxes after adjustment for advance EIC (line 8 - line 9 = line 10)	10	284.94
11 Total deposits, including prior quarter overpayments	11	284.94
12a COBRA premium assistance payments (see instructions)	12a	
12b Number of individuals provided COBRA premium assistance		
12c Number of qualified employees paid exempt wages/tips March 19-31		
12d Exempt wages/tips paid to qualified employees March 19-31		
13 Add lines 11, 12a, and 12e	13	284.94
14 Balance due. If line 10 is more than line 13, enter difference and see instructions	14	
15 Overpayment. If line 13 is more than line 10, enter difference		

Report wages/tips for this quarter, including those paid to qualified new employees, on lines 5a-5c. The social security tax exemption on wages/tips will be figured on lines 6c and 6d and will reduce the tax on line 6e.

See instructions for definitions of qualified employees and exempt wages/tips

Complete lines 12c, 12d and 12e only for the 2nd quarter of 2010.

Check one: ☐ Apply to next return ☐ Send a refund.

► You MUST complete both pages of Form 941 and SIGN it.

For Privacy Act and Paperwork Reduction Act Notice, see the back of the Payment Voucher.

**Next** →

Form **941** (Rev. 4-2010)

**Malave, Erin**

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**From:** Seidel, Marijke V [mseidel@paychex.com]  
**Sent:** Tuesday, November 02, 2010 1:27 PM  
**To:** CorpAddressChange  
**Subject:** EIN update for Sunbiz.org  
**Attachments:** Scan001.PDF



Scan001.PDF  
(145 KB)

Good afternoon,

A current client of ours asked me to forward this IRS information to you.

Apparently the EIN# has never been updated on Sunbiz, so could you please use the supporting information to enter in their FEI/EIN Number?

They submitted their DR-1 online application a couple of weeks ago, and they did not get a SUI Acct# assigned. I do not know if this missing EIN# would have held up the application.

If you have any questions, please feel free to call me or the client.

Client Contact: Rich Quinn Tel# 321-243-5700

Thank you for your time.

Marijke Seidel  
Paychex Inc  
Sales Assistant  
Tel # 800-532-4980 ext. 22750  
Fax # 877-884-0645

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