## 2008 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

### FILED Mar 21, 2008 8:00 am Secretary of State

03-21-2008 90024 023 \*\*\*\*61.25

DOCUMENT # N21992  1. Entity Name THE LANDINGS OF CLEARWATER CONDOMINIUM ASSOCIATION, INC.								03-21-2006	90024 023	01.23	
Principal Place 15500 N. EV CLEARWATER	ergreen r	ROAD	1756	illing Address 7565 PO BOX EARWATER, FL 33762 US			40049878				
2. Principal Place of Business - No P.O. Box # 3. Ma				Mailing Address							
Suite, Apt. #, etc.				Suite, Apt. #, etc.			03132008 Cr	ng-NP	CR2E037 (12/0	6)	
City & State				City & State			4. FFI NIVELON	225 26	001	Applied For Not Applicable	
Zip	Country			) 	Country		5. Certificate of Status Desired				
	6. Name	and Address of Curre	ent Registere	ed Agent		7. Name and Address of New Registered Agent					
DWYER, MICHAEL 9415 LAURA CT						Name David Littler Street Address (P.O. Box Number is Not Acceptable)					
SEMINOLE, FL 33776				1002			0 86 th Way N.				
						City L 9 PL 33777					
		ty submits this statemer tered agent.	nt for the purp	ose of changing its				the State of Florid	da. I am familiar v	ith, and accept	
SIGNATURE .		I Lit	the		id Little			3-/7	-08	<u> </u>	
	Signature, typed	d or printed name of registered a	gent and title if app	olicable. (NOT)	E: Registered Agent signs	ture required	d when reinstating)		DATE		
Filing Fee is \$61.25 Due by May 1, 2008				9. Election Campaign Financing Trust Fund Contribution.			\$5.00 May Be Added to Fees	Mal Florid	ke check payab a Department o	le to	
10.		OFFICERS AND	DIRECTORS		11.		ADDITIONS/CHANG	ES TO OFFICERS	AND DIRECTOR	S IN 10	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	9415 LAU	MICHAEL JRA CT LE, FL 33776		Defete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	D 66	P phen Stev 130' 31st Petersberg	e Court S e. FL	□ Char 5 <i>†r. N.</i> 33716	nge 🙇 Addition	
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TITLE NAME STREET ADDRESS CITY-ST-ZIP		A, ANN I'H TERRACE IS PARK, FL 33782		☐ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP				☐ Char	nge 🔲 Addition	
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indicated of the cor	on this reportion or i	he information supplied ort or supplemental rep the receiver or trustee of tachment with an addre	ort is true and empowered to	accurate and that execute this report	my signature shall t as required by Ch	have the	same legal effect as	if made under oa	ith; that I am an of	ficer or director	

David Littler

3-17-08

727-480-2863

Daytime Phone #

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

SIGNATURE:

# #N21992

October 8, 2007/

Dept of the Treasury Internal Revenue Service Philadelphia, PA 19255-0023

Re: The Landings of Clearwater EIN #41-2252601

### Gentlemen:

The Landings of Clearwater was formed during the 1980's and was given the EIN # of 59-2720277 on the initial registration. The Landings of Clearwater has been dormant for many years. It has become active in 2005 and has filed Form #1120 Income Tax Returns for the years 2005 and 2006 using the original EIN number. The tax payments were also credited to the original EIN number at that time.

Subsequently, when ordering deposit coupons for subsequent payments, it became known that the original EIN number has been discarded by the IRS.

I applied for and received the new EIN number of 41-2252601 with the attached Form SS-4 for The Landings of Clearwater.

Both of the Form #1120 Income Tax Returns, and the payments, need to be applied to the new EIN number of 41-2252601.

I apologize for the inconvenience and the error.

Sincerely,

David Littler Treasurer,

The Landings of Clearwater

P.O. Box 17565

Clearwater, FL 33762

## ATTACHMENT 40049878

#N91993

IRS DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255-0023

Date of this notice: 09-28-2007

Employer Identification Number: 41-2252601

Form: SS-4

Number of this notice: CP 575 C

For assistance you may call us at: 1-800-829-4933

IF YOU WRITE, ATTACH THE STUB OF THIS NOTICE.

THE LANDINGS OF CLEARWATER

LANDINGS OF CLEARWATER PO BOX 17565

CLEARWATER FL

000406

#### WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 41-2252601. This EIN will identify your business account, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, please use the label we provided. If this isn't possible, it is very important that you use your EIN and complete name and address exactly as shown above on all federal tax forms, payments and related correspondence. Any variation may cause a delay in processing, result in incorrect information in your account or even cause you to be assigned more than one EIN. If the information isn't correct as shown above, please correct it using tear off stub from this notice and return it to us so we can correct your account.

Based on the information from you or your representative, you must file the following form(s) by the date(s) shown.

### Form 1120H

### 09/25/2007

After our review of your information, we have determined that you are delinquent for the tax period(s) dating as far back as 2005. Please file your return(s) by 10-15-2007. Penalties and interest will continue to accumulate from the due date of the return(s) until it is filed. If you were not in business or did not hire any employees for the tax period(s) in question, please file the return(s) showing you have no liabilities. If you need tax forms, you can call 1-800-829-3676 or you can download the forms from the IRS Web site at www.irs.gov.

If you have questions about the form(s) or the due dates(s) shown, you can call or write to us at the phone number or address at the top of the first page of this letter. If you need help in determining what your tax year is, see Publication 536, Accounting Periods and Methods, available at your local IRS office or you can download this Publication from our Web site at www.irs.gov.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination on your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1,2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue.)

100406

Your application for an EIN indicates that you intend to elect to file your return as an 1-120-S. An election to file a Form 1120-S must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, Election by a Small Business Corporation.

The Internal Revenue Service has also identified several mistakes commonly made S corporations and their shareholders. Please review them and call us at 1-800-829-1040 if you have any questions.

- \* Losses in Excess of Basis Pursuant to Internal Revenue Code (IRC) section 1366, a shareholder in an S corporation may not deduct S corporation losses in excess of their basis in stock and/or debt. Each shareholder's stock basis and debt (loans from shareholders) basis should be computed annually.
- Taxable Distributions Pursuant to IRC section 1368, distribution to shareholders in excess of stock basis are generally taxable.
- \* Gain on Repayment of Loans from Shareholders where the shareholder previously used debt basis to absorb S corporation losses, subsequent repayments on the loans are generally taxable.
- Compensation to Shareholder If the shareholders performing services for the S corporation, be careful not to improperly classify the compensation as payments other than salary (examples: excessive rent, or distributions) in order to avoid employment taxes.
- \* Fringe Benefits Certain fringe benefits paid on behalf of a shareholder who owns more than 2% of the stock (or shareholder's family) are taxable. Examples include certain accident, health, and life insurance premiums, meals and lodging, and certain cafeteria plan benefits.
- \* Accrual of Expenses Due to Shareholders Pursuant to IRC section 267, an accrual basis corporation may not accrue and deduct expenses (such as rent) due to a cash basis shareholder until the amount is includible in the income of the shareholder (when paid).

Keep this part for your records. CP 575 C (Rev. 1-2007)

Return this part with any correspondence. so we may identify your account. Please correct any errors in your name or address.

CP 575 C

0532759188

Your Telephone Number Best Time to Call DATE OF THIS NOTICE: 09-28-2007
( ) - EMPLOYER IDENTIFICATION NUMBER: 41-2252601 FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255-0023 Landlin Landin Landing Landing Hard

LANDINGS OF CLEARWATER CONDOMINIUM ASSOCIATION INC LANDINGS OF CLEARWATER PO BOX 17565 CLEARWATER FL 33762