## **2004 FOR PROFIT CORPORATION** SANNUAL REPORT (AR)

STREET ADDRESS

STREET ADDRESS

CITY-ST-ZIP

CITY-ST-ZIP

TITLE

NAME

## FILED Mar 02, 2004 8:00 am DOCUMENT # P00000111308 **Secretary of State** 03-02-2004 90011 025 \*\*\*150.00 TAD POLES LEARNING CENTER CORP. Principal Place of Business Mailing Address 212 N APOPKA AVE 212 N APOPKA AVE **INVERNESS FL 34450 INVERNESS FL 34450** 2. Principal Place of Business 3. Mailing Address Suite, Apt. #, etc. Suite, Apt. #, etc. CR2E034 (11/03) City & State City & State 4. FEI Number 22-3863408 Vot Applicable Zip Country Country \$8.75 Additional 5. Certificate of Status Desired Fee Required 6. Name and Address of Current Registered Agent 7. Name and Address of New Registered Agent HANSEN, PENNY L Street Address (P.O. Box Number is Not Acceptable) 3335 E. ROTOR WING PATH HERNANDO FL 34442 City Zip Code 8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent Hesident 2 FILE NOW!!! FEE IS \$150.00 9. Election Campaign Financing \$5.00 May Be After May 1, 2004 Fee will be \$550.00 П Trust Fund Contribution. Added to Fees Make Check Payable to Florida Department of State OFFICERS AND DIRECTORS ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11 10. 11. TITLE □ Delete TITLE ☐ Change ☐ Addition HANSEN, PENNY L NAME NAME STREET ADDRESS 3335 E ROTORWING PATH STREET ADDRESS CITY-ST-ZIP HERNANDO FL 34442 CITY-ST-ZIP TITLE ☐ Delete ☐ Change ☐ Addition NAME HANSEN, CHARLES R NAME 3335 E ROTORWING PATH STREET ADDRESS STREET ADDRESS CITY-ST-ZIP HERNANDO FL 34442 CITY-ST-ZIP TITLE ☐ Delete Change - Addition NAME NAME STREET ADDRESS STREET ADDRESS CITY-ST-ZIP CITY-ST-ZIF ☐ Delete TITLE ☐ Change ☐ Addition STREET ADDRESS STREET ADDRESS CITY-ST-ZIP CITY-ST-ZIP ☐ Delete ☐ Change ☐ Addition NAME NAME

12. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental 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 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

CITY-ST-ZIP

STREET ADDRESS

Change

Addition

CITY-ST-ZIP

TITLE

NAME STREET ADDRESS

☐ Delete

lanson 2/24/041

Department of the Treasury Internal Revenue Service OGDEN, UT 84201

Department of the Treasury Internal Revenue Service OGDEN, UT 84201

Form: 941 Tax Period:

For assistance you may call us at: 1-800-829-0115

TADPOLES LEARNING CENTER CORP 212 N APOPKA INVERNESS FL 34450-4240121

## YOUR 2004 FEDERAL TAX DEPOSIT REQUIREMENTS

This letter explains your Form 941 federal tax deposit requirements for 2004. No response is needed, but please review the following information carefully.

Monthly Schedule Depositor - In October, we reviewed the Forms 941 you filed for the quarters ending September 30, 2002, December 31, 2002, March 31, 2003, and June 30, 2003, to determine your deposit requirements for 2004. You are a monthly depositor because your total tax liability for the four quarters was \$50,000 or less. This means that when you pay wages for any one month, your deposit is due by the 15th day of the following month.

\$100,000 Next-Day Deposit Rule - If your accumulated Form 941 tax liability reaches \$100,000 or more at any three during a calendar month, your deposit is due by the next banking day. After that, you must make your deposits semi-weekly rather than monthly. Semi-weekly means that if you pay wages on Wednesday, Thursday, or Friday, your deposit is due by the following Wednesday. If you pay wages on Saturday, Sunday, Monday, or Tuesday, your deposit is due by the following Friday. If your accumulated Form 941 tax liability reaches \$100,000 or more at any time during a semi-weekly period, your deposit is due the next banking day.

**\$2,500 Rule** - If your total tax liability for any quarter is less than \$2,500, you can pay the amount when you file your Form 941 instead of making deposits. If you're not sure your total tax liability for the quarter will be less than \$2,500, deposit using the monthly rules so you won't be subject to failure to deposit penalties.

It is your responsibility to determine which deposit schedule you should follow. Please contact us if you have problems making your first deposit as a result of your 2004 deposit schedule.

## ELECTRONIC DEPOSIT REQUIREMENT

You must make your deposits electronically in 2004 if your total tax deposits during the 2002 calendar year exceeded \$200,000, or if you were required to use the Electronic Federal Tax Payment System (EFTPS) in 2003.

To get more information or to enroll in EFTPS, call 1-800-555-4477 or 1-800-945-8400. You can also visit the EFTPS Web Site at <a href="https://www.eftps.gov">www.eftps.gov</a>.

Helpful Hint: For faster service, try calling us any day except Monday when our call volumes are highest.