


2005 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Apr 26, 2005 8:00 am
Secretary of State

04-26-2005 90145 028 ***150.00

DOCUMENT # P03000040300	
1. Entity Name MUGSYMO CORP.	

Principal Place of Business 1420 S. OCEAN BLVD. UNIT S6 LAUDERDALE BY THE SEA, FL 33062	Mailing Address 1420 S. OCEAN BLVD. UNIT S6 LAUDERDALE BY THE SEA, FL 33062
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40066773



2. Principal Place of Business		3. Mailing Address	
Suite, Apt. #, etc.		Suite, Apt. #, etc.	
City & State		City & State	
Zip	Country	Zip	Country

04042005 Chg-P CR2E034 (10/03)

4. FEI Number 16-1661423	Applied For <input type="checkbox"/> Not Applicable
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5. Certificate of Status Desired <input type="checkbox"/>	\$8.75 Additional Fee Required
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6. Name and Address of Current Registered Agent LES MORAGEN, JUAN D 1420 S. OCEAN BLVD UNIT 56 LAUDERDALE BY THG SEA, FL 33062		7. Name and Address of New Registered Agent Name MORALES, JUAN D. Street Address (P.O. Box Number is Not Acceptable) City FL Zip Code	
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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.

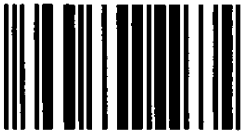
SIGNATURE _____ <small>Signature, typed or printed name of registered agent and title if applicable.</small>	(NOTE: Registered Agent signature required when reinstating)	DATE _____
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FILE NOW!!! FEE IS \$150.00 After May 1, 2005 Fee will be \$550.00	9. Election Campaign Financing Trust Fund Contribution. <input type="checkbox"/> \$5.00 May Be Added to Fees
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10. OFFICERS AND DIRECTORS				11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11			
TITLE NAME STREET ADDRESS CITY-ST-ZIP	PDS MORALES, JUAN D 1420 S. OCEAN BLVD 56 LAUDERDALE BY THE SEA, FL 33062 <input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
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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.

SIGNATURE: 	JUAN D. MORALES	4/14/05	2954-942-1955
<small>SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR</small>		<small>Date</small>	<small>Daytime Phone #</small>



2005 Florida Intangible Personal Property Tax Return for Corporation,
Partnership, and Affiliated Group of Corporations

40666773

STS1
DR-601C
R. 01/05

FEIN 16-1661423

☐ Filing Status Changed ☐ Address Changes ☐ Amended Return

Filing
Status:

☒ Corporation
☐ Estate
☐ Trust

☐ Partnership
☐ Affiliated Group
of Corporations
☐ Information Return Only

MUGSYMO CORP.

1420 S. OCEAN BLVD. UNIT S6
POMPANO BEACH, FL 33062-7392

DOR Use Only

/ /

855102005013100030150303316166142300001

1. Accounts Receivable (See Instructions, Page 8.)
2. Loans and Notes Receivable (From Schedule B, Line 14)
3. Bonds (From Schedule C, Line 15)
4. Stocks, Mutuals, Money Market Funds, Limited Partnership Interests, and Beneficial Interest in Any Trust (From Schedule D, Line 18)
5. As Agent for Stockholders (From Schedule E, Line 17) Do not enter negative value 3,040.00
6. Total Taxable Intangible Assets (Total of Lines 1 through 5) Also enter on Line 1 of Tax Calculation Worksheet. 3,040.00
7. Tax Due (From Tax Calculation Worksheet, Line 5) If Line 7 is less than \$60, no payment or return is due. 0.00
8. Credits (From Tax Credit Worksheet, Line C)
9. Total Tax Due (Subtract Line 8 from Line 7) 0.00
10. Discount (Jan. or Feb. - 4%; March - 3%; April - 2%; May - 1%; June - 0%; if submitted or postmarked on or before the last day of the discount period. The discount period is not extended when ending on a Saturday, Sunday, or federal or state holiday. See Instructions, Page 8.)
11. Penalty and Interest (See Instructions, Page 8.)
12. DOR USE ONLY
- 13a. Total Due 0.00
- 13b. Less Amount Paid with Extension
- 13c. Total Due (Line 13a less Line 13b; U.S. funds only) The total due cannot be a negative number. 0.00
If the total due is less than or equal to zero, enter "0".

Under penalties of perjury, I declare that I have examined this return, accompanying schedules and statements, and it is true, correct, and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge [ss. 199.232 (2); 92.525(2); and 837.08, FS].

Signature of Officer	Date 4/14/05	Telephone No. (954) 942-1955
Signature of Individual or Firm Preparing the Return	Date 04/03/05	Preparer's SSN or FEIN or PTIN 59-2260360

ROBERT S. VANDERBECK CPA, MBA

Payment Coupon 2005 Florida Intangible Tax - Do Not Detach

Return and Payment must be postmarked no later than June 30, 2005, to avoid Penalty and Interest

Enter correct name, address, and FEIN below, if not pre-addressed:

☐ Check here if you transmitted funds electronically

MUGSYMO CORP.

FEIN 16-1661423

1420 S. OCEAN BLVD. UNIT S6
POMPANO BEACH, FL 33062-7392

Make Check Payable and Mail To:
FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0140

161661423	0	0	0
00000001	0	0	0
0	0	0	0
5	0	0	0
00	304000	0	0
0	304000	0	0
0	0	0	0
0	0	0	0

MUGSYMO CORP.

ATTACHMENT

P03000040300

16-1661423

STS1
DR-601C
R. 01/05
Page 2

Important Information Requested

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1. If this is your first time filing an intangible tax return, complete the following:

Date of incorporation.....

Example: Month Day Year
06 10 2004

Date you began business in Florida.....

2. If your filing status has changed, enter the previous FEIN, the new FEIN, and the new filing status:

Filing Status

- ☐ Fiduciary
☐ Affiliated Group of Corporations
(Must Submit List, See Page 10)
☐ Partnership
☐ Corporation
- ☐ Final Return
☐ Information Return Only
(Filed Under
SSN _____)
☐ Trustee

Previous FEIN

New FEIN

3. If your name/mailling address has changed or is incorrect, complete the following:

Name of Taxpayer(s) _____ Attention or In Care of _____

New Address _____ City/State/ZIP _____

Telephone Number _____ Signature _____

Tax Calculation Worksheet	
1. Enter Total Taxable Intangible Assets from Schedule A, Line 6	\$ 3,040.
2. Corporations, partnerships, affiliated groups and estates - Subtract Standard Exemption (Trusts filing on DR-601C are not allowed an exemption.)	-\$250,000
3. Taxable Assets	\$ 0.
4. Multiply by Tax Rate	x .001
5. Tax Due Carry Amount to Schedule A, Line 7 If Tax Due is less than \$60, you do not need to file or pay unless you elect to file for your shareholders.	\$ Under \$60.

Tax Credit Worksheet (See Instructions, Page 8.)	
A. Intangible Tax Paid to Another State Identify State:	A.
B. Cleanup of Contaminated Dry-Cleaning/ Brownfield Sites (if credit not taken on F-1120)	B.
C. Total Credit (Line A plus Line B) Enter on Schedule A, Line 8	C.

Is the Corporation Filing as Agent for its Shareholders?

If yes, complete Schedule E and attach a copy of the notice used to inform the shareholders of this election. If no tax is due, do not mail this return. Notify the Department of your election by TeleFile or by Internet. (See Instructions, Page 5.)

Neither foreign currency nor funds drawn on other than U.S. banks will be accepted.

State law requires a service fee for returned checks or drafts of \$15 or 5% of the face amount, whichever is greater, not to exceed \$150 [s. 215.34(2), F.S.].

Make check payable to: Florida Department of Revenue
(Include FEIN on check)

Mail to: FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0140

16-1661423

ATTACHMENT

#020000403016-1661423
Page 4

Note: The corporation is not required to complete Schedules L and M-1 if question 9 of Schedule B is answered "Yes."

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		11,033		209
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach schedule)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach schedule)				
10a	Buildings and other depreciable assets	4,250		4,250	
b	Less accumulated depreciation	607	3,643	1,648	2,602
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	350		350	
b	Less accumulated amortization	51	299	121	229
14	Other assets (attach schedule)				
15	Total assets		14,975		3,040
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 yr.				
18	Other current liabilities (attach schedule)				
19	Loans from shareholders		8,480		
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach schedule)				
22	Capital stock		100		100
23	Additional paid-in capital		4,600		4,600
24	Retained earnings		1,795		-1,660
25	Adjustments to shareholders' equity (attach sch.)				
26	Less cost of treasury stock		()		()
27	Total liabilities and shareholders' equity		14,975		3,040

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

1	Net income (loss) per books	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):
2	Income included on Sch K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this yr. (itemize):	a	Tax-exempt int. \$
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 14l or (14m) (itemize):	6	Deductions included on Schedule K, lines 1 through 12, and 14l or (14m), not charged against book income this year (itemize):
a	Depreciation \$	a	Depreciation \$
b	Travel and entertainment \$	7	Add lines 5 and 6
4	Add lines 1 through 3	8	Income (loss) (Schedule K, line 17e). Line 4 less line 7

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see the instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year		
2	Ordinary income from page 1, line 21		
3	Other additions		
4	Loss from page 1, line 21	()	
5	Other reductions	()	
6	Combine lines 1 through 5		
7	Distributions other than dividend distributions		
8	Bal. at end of tax year. Subt. line 7 from line 6		

ATTACHMENT

PD 3002640300

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February 1, 2005

To the Stockholders:

Please be advised that the corporation has elected to pay the 2005 Florida intangible tax for its Florida stockholders.

MUGSYMO CORP.