


2007 FOR PROFIT CORPORATION ANNUAL REPORT

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Mar 19, 2007 8:00 am
Secretary of State

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DOCUMENT # P03000156125					
1. Entity Name JONICER CORP.					
Principal Place of Business 570 N W 103 ST MIAMI, FL 33150			Mailing Address 570 N W 103 ST MIAMI, FL 33150		
2. Principal Place of Business - No P.O. Box #		3. Mailing Address			
Suite, Apt. #, etc.		Suite, Apt. #, etc.			
City & State		City & State		4. FEI Number 20-0592808	
Zip	Country	Zip	Country	Applied For <input type="checkbox"/> Not Applicable	
6. Name and Address of Current Registered Agent			7. Name and Address of New Registered Agent		
CERNA, JOSE MARIE 570 N W 103 ST MIAMI, FL 33150			Name Street Address (P.O. Box Number is Not Acceptable) City FL 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.					
SIGNATURE _____ <small>Signature, typed or printed name of registered agent and title if applicable (NOTE: Registered Agent signature required when reinstating) DATE</small>					
FILE NOW!!! FEE IS \$150.00 After May 1, 2007 Fee will be \$550.00		9. Election Campaign Financing Trust Fund Contribution. <input type="checkbox"/>		\$5.00 May Be Added to Fees	
10. OFFICERS AND DIRECTORS			11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11		
TITLE	P <input type="checkbox"/> Delete	TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition		
NAME	CERNA, JOSE MARIA	NAME			
STREET ADDRESS	570 N W 103 ST	STREET ADDRESS			
CITY-ST-ZIP	MIAMI, FL 33150	CITY-ST-ZIP			
TITLE	VP <input type="checkbox"/> Delete	TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition		
NAME	CERNA, JOSE M JR	NAME			
STREET ADDRESS	570 N W 103 ST	STREET ADDRESS			
CITY-ST-ZIP	MIAMI, FL 33150	CITY-ST-ZIP			
TITLE	<input type="checkbox"/> Delete	TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition		
NAME		NAME			
STREET ADDRESS		STREET ADDRESS			
CITY-ST-ZIP		CITY-ST-ZIP			
TITLE	<input type="checkbox"/> Delete	TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition		
NAME		NAME			
STREET ADDRESS		STREET ADDRESS			
CITY-ST-ZIP		CITY-ST-ZIP			
TITLE	<input type="checkbox"/> Delete	TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition		
NAME		NAME			
STREET ADDRESS		STREET ADDRESS			
CITY-ST-ZIP		CITY-ST-ZIP			
12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, 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: _____		3/15/07 (305) 957 3030		Date Daytime Phone #	
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR					

ATTACHMENT

60024967

#P03000156125

2006 S Corporation Return
prepared for:

JONICER CORP
570 NW 103RD STREET
MIAMI, FL 33150

WS BUSINESS CENTER CORP
1325 SW 87TH AVENUE
MIAMI, FL 33174

ATTACHMENT # 60024967
P03000156125

Form **1120S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

2006

Department of the Treasury
Internal Revenue Service

▶ Do not file this form unless the corporation has filed Form 2553 to elect to be an S corporation.
▶ See separate instructions.

For calendar year 2006 or tax year beginning Jan 1, 2006, ending Dec 31, 2006

A Effective date of S election	Use the IRS label. Otherwise, print or type.	Name JONICER CORP	C Employer identification number 20-0592808
12/23/03		Number, street, and room or suite no. If a P.O. box, see instructions. 570 NW 103RD STREET	D Date incorporated 12/23/03
B Business activity code number (see instructions)		City or town, state, and ZIP code MIAMI FL 33150	E Total assets (see instructions) \$ 10,363.
F Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return			
G Enter the number of shareholders in the corporation at the end of the tax year ▶ <u>2</u>			
H Check if Schedule M-3 is required (attach Schedule M-3) ▶ <input type="checkbox"/>			

Caution. Include *only* trade or business income and expenses on lines 1a through 21. See the instructions for more information.

I N C O M E	1a Gross receipts or sales	223,376.	b Less returns and allowances			1c	223,376.
	2 Cost of goods sold (Schedule A, line 8)					2	
	3 Gross profit. Subtract line 2 from line 1c					3	223,376.
	4 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)					4	
	5 Other income (loss) (attach statement)					5	
	6 Total income (loss). Add lines 3 through 5					6	223,376.
D E D U C T I O N S	7 Compensation of officers					7	
	8 Salaries and wages (less employment credits)					8	81,225.
	9 Repairs and maintenance					9	2,001.
	10 Bad debts					10	
	11 Rents					11	24,421.
	12 Taxes and licenses					12	7,194.
	13 Interest					13	
	14 Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562)					14	
	15 Depletion (Do not deduct oil and gas depletion.)					15	
	16 Advertising					16	923.
	17 Pension, profit-sharing, etc. plans					17	
	18 Employee benefit programs					18	
	19 Other deductions (attach statement) * STMT.					19	107,451.
	20 Total deductions. Add lines 7 through 19					20	223,215.
	21 Ordinary business income (loss). Subtract line 20 from line 6					21	161.
T A X A N D P A Y M E N T S	22a Excess net passive income or LIFO recapture tax (see instructions)		22a				
	b Tax from Schedule D (Form 1120S)		22b				
	c Add lines 22a and 22b (see instructions for additional taxes)					22c	
	23a 2006 estimated tax payments and 2005 overpayment credited to 2006		23a				
	b Tax deposited with Form 7004		23b				
	c Credit for federal tax paid on fuels (attach Form 4136)		23c				
	d Credit for federal telephone excise tax paid (attach Form 8913)		23d				
	e Add lines 23a through 23d					23e	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached					24	
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed					25	
	26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid					26	
27 Enter amount from line 26 Credited to 2007 estimated tax					27		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: [Signature] Date: 13/10/07 Title: President

May the IRS discuss this return with the preparer shown below (see instructions)?
 Yes No

Paid Preparer's Use Only	Preparer's signature	<u>W. Brange</u>	Date	03/06/07	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN	589-28-7041
	Firm's name (or yours if self-employed), address, and ZIP code	WS BUSINESS CENTER CORP		EIN	06-1638014		
		1325 SW 87TH AVENUE		MIAMI FL 33174	Phone no.	(305) 267-2767	

Schedule A Cost of Goods Sold (see instructions)		
1	Inventory at beginning of year	1
2	Purchases	2
3	Cost of labor	3
4	Additional section 263A costs (attach statement)	4
5	Other costs (attach statement)	5
6	Total. Add lines 1 through 5	6
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8

9a Check all methods used for valuing closing inventory:

(i) Cost as described in Regulations section 1.471-3

(ii) Lower of cost or market as described in Regulations section 1.471-4

(iii) Other (Specify method used and attach explanation.)

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c)

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO 9d

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation Yes No

Schedule B Other Information (see instructions)			Yes	No
1	Check accounting method: a <input type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify)			
2	See the instructions and enter the: a Business activity b Product or service			
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If 'Yes,' attach a statement showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a QSub election made?			
4	Was the corporation a member of a controlled group subject to the provisions of section 1561?			
5	Has this corporation filed, or is it required to file, a return under section 6111 to provide information on any reportable transaction?			
6	Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. <input type="checkbox"/>			
7	If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years \$			
8	Enter the accumulated earnings and profits of the corporation at the end of the tax year \$			
9	Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax year less than \$250,000? If 'Yes,' the corporation is not required to complete Schedules L and M-1			

Note: If the corporation, at any time during the tax year, had assets or operated a business in a foreign country or U.S. possession, it may be required to attach Schedule N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

Schedule K Shareholders' Pro Rata Share Items		Total amount	
1	Ordinary business income (loss) (page 1, line 21)	1	161.
2	Net rental real estate income (loss) (attach Form 8825)	2	
3a	Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
4	Interest income	4	
5	Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
6	Royalties	6	
7	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
9	Net section 1231 gain (loss) (attach Form 4797)	9	
10	Other income (loss) (see instructions)	10	

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	Shareholders' Pro Rata Share Items (continued)		Total amount
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c (2)	
	d Other deductions (see instructions) ... Type ▶	12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d Other rental real estate credits (see instrs) Type ▶	13d	
	e Other rental credits (see instrs) Type ▶	13e	
	f Credit for alcohol used as fuel (attach Form 6478)	13f	
	g Other credits (see instructions) Type ▶	13g	
Foreign Transactions	14a Name of country or U.S. possession ▶		
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level		
	d Passive	14d	
	e Listed categories (attach statement)	14e	
	f General limitation	14f	
	Deductions allocated and apportioned at shareholder level		
	g Interest expense	14g	
	h Other	14h	
	Deductions allocated and apportioned at corporate level to foreign source income		
	i Passive	14i	
	j Listed categories (attach statement)	14j	
	k General limitation	14k	
Other information			
l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l		
m Reduction in taxes available for credit	14m		
(attach statement)			
n Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties – gross income	15d	
	e Oil, gas, and geothermal properties – deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	
	d Property distributions	16d	
	e Repayment of loans from shareholders	16e	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts		
(attach statement)			
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and lines 14i	18	161.

ATTACHMENT

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Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		680.		2,464.
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach stmt)				
7 Loans to shareholders		660.		
8 Mortgage and real estate loans				
9 Other investments (attach statement)				
10a Buildings and other depreciable assets	5,569.		5,569.	
b Less accumulated depreciation	0.	5,569.	0.	5,569.
11a Depletable assets				
b Less accumulated depletion				
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)	2,330.		2,330.	
b Less accumulated amortization	0.	2,330.	0.	2,330.
14 Other assets (attach stmt)				
15 Total assets		9,239.		10,363.
Liabilities and Shareholders' Equity				
16 Accounts payable				
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach stmt)		3,595.		5,064.
19 Loans from shareholders		5,577.		5,071.
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (attach statement)				
22 Capital stock		250.		250.
23 Additional paid-in capital				
24 Retained earnings		-183.		-22.
25 Adjustments to shareholders' equity (att stmt)				
26 Less cost of treasury stock				
27 Total liabilities and shareholders' equity		9,239.		10,363.

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

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions

1 Net income (loss) per books	161.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest . \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 14i (itemize):		6 Deductions included on Schedule K, lines 1 through 12, and 14i, 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	161.	8 Income (loss) (Schedule K, ln 18). Ln 4 less ln 7	161.

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

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	-183.		
2 Ordinary income from page 1, line 21	161.		
3 Other additions			
4 Loss from page 1, line 21			
5 Other reductions			
6 Combine lines 1 through 5	-22.		
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6	-22.		

ATTACHMENT

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671106

Schedule K-1
(Form 1120S)

2006

Final K-1

Amended K-1

OMB No. 1545-0130

Department of the Treasury
Internal Revenue Service

For calendar year 2006, or tax
year beginning Jan 1, 2006
ending Dec 31, 2006

Shareholder's Share of Income, Deductions,
Credits, etc. ▶ See page 2 of form and separate instructions.

Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items

Part I Information About the Corporation

A Corporation's employer identification number
20-0592808

B Corporation's name, address, city, state, and ZIP code
JONICER CORP
570 NW 103RD STREET
MIAMI, FL 33150

C IRS Center where corporation filed return
Ogden, UT 84201-0013

D Tax shelter registration number, if any

E Check if Form 8271 is attached

Part II Information About the Shareholder

F Shareholder's identifying number
592-54-1132

G Shareholder's name, address, city, state, and ZIP code
JOSE MARIA CERNA
570 NW 103RD STREET
MIAMI, FL 33177

H Shareholder's percentage of stock
ownership for tax year 50.00000 %

1	Ordinary business income (loss)	13	Credits
	80.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

FOR
IRS
USE
ONLY

*See attached statement for additional information.

ATTACHMENT # P6300056125 / 60024967
671106

Schedule K-1
(Form 1120S)

2006

Final K-1 Amended K-1 OMB No. 1545-0130

Department of the Treasury
Internal Revenue Service

For calendar year 2006, or tax
year beginning Jan 1, 2006
ending Dec 31, 2006

Shareholder's Share of Income, Deductions, Credits, etc. ▶ See page 2 of form and separate instructions.

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items	
1 Ordinary business income (loss) 81.	13 Credits
2 Net rental real estate income (loss)	
3 Other net rental income (loss)	
4 Interest income	
5a Ordinary dividends	
5b Qualified dividends	14 Foreign transactions
6 Royalties	
7 Net short-term capital gain (loss)	
8a Net long-term capital gain (loss)	
8b Collectibles (28%) gain (loss)	
8c Unrecaptured section 1250 gain	
9 Net section 1231 gain (loss)	
10 Other income (loss)	15 Alternative minimum tax (AMT) items
11 Section 179 deduction	16 Items affecting shareholder basis
12 Other deductions	
	17 Other information
*See attached statement for additional information.	

Part I Information About the Corporation

A Corporation's employer identification number
20-0592808

B Corporation's name, address, city, state, and ZIP code
JONICER CORP
570 NW 103RD STREET
MIAMI, FL 33150

C IRS Center where corporation filed return
Ogden, UT 84201-0013

D Tax shelter registration number, if any

E Check if Form 8271 is attached

Part II Information About the Shareholder

F Shareholder's identifying number
591-54-9704

G Shareholder's name, address, city, state, and ZIP code
NIDIA A. CERNA
570 NW 103RD STREET
MIAMI, FL 33177

H Shareholder's percentage of stock ownership for tax year 50.00000 %

FOR IRS USE ONLY

ATTACHMENT

60024967

JONICER CORP 20-0592808

#PO3000156125

1

Form 1120S, Page 1, Line 19

Other Deductions

ACCOUNTING	1,635.
AUTOMOBILE AND TRUCK EXPENSE	3,115.
BANK CHARGES	226.
CLEAN FUEL VEHICLE DEDUCTION	7,132.
CREDIT AND COLLECTION COSTS	1,324.
DUES AND SUBSCRIPTIONS	1,291.
EQUIPMENT RENT	702.
LEGAL AND PROFESSIONAL	100.
MISCELLANEOUS	2,087.
OFFICE EXPENSE	3,109.
POSTAGE	454.
SUPPLIES	68,267.
TELEPHONE	5,718.
TRAVEL	422.
ALARM	443.
LABORATORY	527.
TAG	886.
TELECHECK	619.
TOLLS	400.
LICENSE AND TAXES	3,602.
ELECTRICITY	3,239.
WATER	318.
WASTE	1,447.
BOOKS	388.
Total	<u>107,451.</u>