# 2005 FOR PROFIT CORPORATION ANNUAL REPORT

# FILED Apr 04, 2005 8:00 am Secretary of State 04-04-2005 90057 004 \*\*\*150.00

1. Entity Nam SAPPHIR	е	# P04000129	9596				0   0   <b>2</b> 000		. 130	.00							
Principal Place 29134 SW 13 HOMESTEAD,	34 PATH		Mailing Address 29134 SW 134 PATH HOMESTEAD, FL 330	33		40049894											
2. Principal P	lace of Busin	ness	3. Mailing Address	······································													
Suite, Apt.	#, etc.		Suite, Apt. #, etc.			03302005	Chg-P	CR2E0	34 (10/03)								
City & State	e		City & State		(	4. FEI Numbe	5-1623	220		plied For t Applicable							
Zip		Country	Zip	Coun	atry	5. Certificate of Status Desired S8.75 Additional Fee Required											
	6. Name	and Address of Current	Registered Agent			7. Name and	Address of New F	Registered	Agent								
MARTINEZ	7 YAMISE	=1			Name			· ·	· ~								
29134 SW HOMESTE	134 PATI	4			Street Address (P.O. Box Number is Not Acceptable)												
					City		FL	Zip Code									
	named entitions of regist		or the purpose of changing its	register	ed office or register	ed agent, or bo	th, in the State of Fl			and accept							
SIGNATURE_	Signature, typed	or printed name of registered agen	t and title if applicable. (NOT	E: Registere	ed Agent signature required	l when renstating)		DATE									
		FEE IS \$150.00 5 Fee will be \$550.	9. Election Campa Trust Fund Con			.00 May 8e ed to Fees											
10.		OFFICERS AND	DIRECTORS	11,		ADDITIONS/	CHANGES TO OFF	ICERS AND	DIRECTORS	S IN 11							
TITLE NAME STREET ADDRESS CITY-ST-ZIP	29134 SV	Z, YAMISEL V 134 PATH EAD, FL 33033	☐ Delete		3				Change	Addition							
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12. I hereby of indicated	certify that the	e information supplied wit	h this filing does not qualify for is true and accurate and that	r the exe	mption stated in Se	ction 119.07(3)(	i), Florida Statutes.	I further cer oath; that I	tify that the ir	nformation or director							

2. Thereby certify that the information supplied with this filing does not quality for the exemption stated in Section 119.07(3)(i), Florida Statutes. Turring 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:

| SIGNATURE AND TYPED OR PRINCED NAME OF SIGNANG OFFICEPROR DIRECTOR | Date | Daylure Phone #

**Division of Corporations** 

# **ATTACHMENT** 400 HS097

Page 1 of 2

Florida Department of State, Director of Corporations Public Inquiry arana saada caa

#### Florida Profit

#### SAPPHIRE BILLING CORP.

PRINCIPAL ADDRESS 29134 SW 134 PATH **HOMESTEAD FL 33033** 

**MAILING ADDRESS** 29134 SW 134 PATH **HOMESTEAD FL 33033** 

Document Number P04000129596 State

FL

**FEI Number** NONE

> Status **ACTIVE**

**Date Filed** 09/14/2004

**Effective Date** NONE

## Registered Agent

#### Name & Address

MARTINEZ, YAMISEL 29134 SW 134 PATH

## Officer/Director Detail

Name & Address	Title
MARTINEZ, YAMISEL 29134 SW 134 PATH	D
HOMESTEAD FL 33033	

## **Annual Reports**

Report Year	Filed Date

6525

29953-678-07047-4

98434 261 1

SBV

Department of the Treasury
Internal Revenue Service
MEMPHIS TN 37501-0038

Date of this notice: Taxpayer Identifying Number

NOV. 1, 2004

20-1623220

Form: Tax Period:

40045097 # P04000129596

**ATTACHMENT** 

For assistance you may call us at:

1-800-829-0115

005028.160751.0021.001 1 AT 0.292 530

HELPFUL HINT: FOR FASTER SERVICE, TRY CALLING US ANY DAY EXCEPT MONDAY WHEN OUR CALL VOLUMES ARE HIGHEST.



005028

SAPPHIRE BILLING CORP % YAMISEL MARTINEZ 29134 SW 134 PATH HOMESTEAD FL 33033-5658347

NOTICE OF ACCEPTANCE AS AN S-CORPORATION

WE HAVE ACCEPTED YOUR-ELECTION TO BE TREATED AS AN S CORPORATION WITH AN ACCOUNTING PERIOD OF DECEMBER BEGINNING SEP. 14, 2004.

WE WOULD ALSO LIKE TO TAKE THIS OPPORTUNITY TO INFORM YOU OF YOUR TAX OBLIGATIONS RELATED TO THE PAYMENT OF COMPENSATION TO SHAREHOLDER-EMPLOYEES OF S-CORPORATIONS.

WHEN A SHAREHOLDER-EMPLOYEE OF AN S CORPORATION PROVIDES SERVICES TO THE S CORPORATION, REASONABLE COMPENSATION GENERALLY NEEDS TO BE PAID. THIS COMPENSATION IS SUBJECT TO EMPLOYMENT TAXES.

TAX PRACTITIONERS AND SUBCHAPTER S SHAREHOLDERS NEED TO BE AWARE THAT REVENUE RULING 74-44 STATES THAT THE INTERNAL REVENUE SERVICE (IRS) WILL RE-CHARACTERIZE SMALL BUSINESS CORPORATION DIVIDENDS PAID TO SHAREHOLDERS AS SALARY WHEN SUCH DIVIDENDS ARE PAID TO THE SHAREHOLDERS IN LIEU OF REASONABLE COMPENSATION FOR SERVICES.

THE IRS MAY ALSO RE-CHARACTERIZE DISTRIBUTIONS OTHER THAN DIVIDEND DISTRIBUTIONS AS SALARY. THIS POSITION HAS BEEN SUPPORTED IN SEVERAL RECENT COURT DECISIONS.

IF YOU HAVE ANY QUESTIONS ABOUT THIS NOTICE OR THE ACTION WE HAVE TAKEN, PLEASE CALL US AT THE TELEPHONE NUMBER LISTED ABOVE. IF YOU PREFER, YOU MAY WRITE TO US AT THE ADDRESS SHOWN AT THE TOP OF THIS NOTICE. IF YOU WRITE TO US, PLEASE PROVIDE YOUR TELEPHONE NUMBER AND THE MOST CONVENIENT TIME FOR US TO CALL SO WE CAN RESOLVE YOUR INQUIRY. PLEASE RETURN THE BOTTOM PART OF THIS NOTICE TO HELP US IDENTIFY YOUR CASE.

RETURN THIS PART TO US WITH YOUR CHECK OR INQUIRY YOUR TELEPHONE NUMBER BEST TIME TO CALL

200442

29953-678-07047-4

INTERNAL REVENUE SERVICE MEMPHIS TN 37501-0038

SAPPHIRE BILLING CORP % YAMISEL MARTINEZ 29134 SW 134 PATH HOMESTEAD FL 33033-5658347

261 SB

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

40045097 ATTACHMENI # P64000129596

Employer's Quarterly Federal Tax Return

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