


2006 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Mar 17, 2006 8:00 am
Secretary of State

03-17-2006 90128 012 ***150.00

DOCUMENT # P05000064144 1. Entity Name KLK AGGREGATE HAULERS, INC.					
Principal Place of Business 3925 VANA DRIVE SARASOTA, FL 34241 US			Mailing Address 3925 VANA DRIVE SARASOTA, FL 34241 US		
2. Principal Place of Business Suite, Apt. #, etc.			3. Mailing Address Suite, Apt. #, etc.		
City & State			City & State		
Zip		Country		Zip	
Country		Country		4. FEI Number 20-275201	
5. Certificate of Status Desired <input type="checkbox"/> \$8.75 Additional Fee Required				Applied For <input type="checkbox"/> Not Applicable	
6. Name and Address of Current Registered Agent ALBRECHT, LINDA 3925 VANA DRIVE SARASOTA, FL 34241			7. Name and Address of New Registered Agent Name Street Address (P.O. Box Number is Not Acceptable) City <div style="display: flex; justify-content: space-between;"> FL Zip Code </div>		
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 <u>Linda A. Albrecht</u> 3-15-06 <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, 2006 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 NAME STREET ADDRESS CITY-ST-ZIP	P,VP ALBRECHT, KARL 3925 VANA DRIVE SARASOTA, FL 34241 <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	S ALBRECHT, LINDA 3925 VANA DRIVE SARASOTA, FL 34241 <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"/> 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"/> 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"/> 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"/> Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
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: <u>Linda A. Albrecht</u> <small>SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR</small>			3-15-06 941-342-9795 <small>Date Daytime Phone #</small>		

40033615

#P05600064144

Final K-1

☐ Amended K-1

OMB No. 1545-0130

For calendar year 2005, or tax
year beginning _____
ending _____

► See separate instructions.

E ☐ Check if Form 8271 is attached

H Shareholder's percentage of stock ownership for tax year	100.000000%
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15 Alternative min tax (AMT) items	
A	1,116.

1,116.

C* 1,069.

D	13,000.
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17 Other information

*See attached statement for additional information.

Shareholder Number 1

KLK Aggregate Hauling, Inc.

ATTACHMENT

40033615

20-2775201

#PD5000064144

Schedule K-1

Nondeductible Expenses, Box 16, Code C

Description

Amount

Shareholder Filing Instructions

Excluded Meals and Entertainment
Expenses

1,069. See Form 1040 Instructions

ATTACHMENT

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Schedule K-1 (Form 1120S) 2005

Page 2

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:

Passive loss	Enter on
Passive income	See the Shareholder's Instructions
Nonpassive loss	Schedule E, line 28, column (g)
Nonpassive income	Schedule E, line 28, column (h)
	Schedule E, line 28, column (i)

2. Net rental real estate income (loss) See the Shareholder's Instructions

3. Other net rental income (loss)
Net income Schedule E, line 28, column (g)
Net loss See the Shareholder's Instructions

4. Interest income Form 1040, line 8a

5a. Ordinary dividends Form 1040, line 9a

5b. Qualified dividends Form 1040, line 9b

6. Royalties Schedule E, line 4

7. Net short-term capital gain (loss) Schedule D, line 5, column (f)

8a. Net long-term capital gain (loss) Schedule D, line 12, column (f)

8b. Collectibles (28%) gain (loss) 28% Rate Gain Worksheet, line 4 (Schedule D Instructions)

8c. Unrecaptured section 1250 gain See the Shareholder's Instructions

9. Net section 1231 gain (loss) See the Shareholder's Instructions

10. Other income (loss)

Code	
A Other portfolio income (loss)	See the Shareholder's Instructions
B Involuntary conversions	See the Shareholder's Instructions
C 1256 contracts & straddles	Form 6781, line 1
D Mining exploration costs recapture	See Pub. 535
E Other income (loss)	See the Shareholder's Instructions

11. Section 179 deduction See the Shareholder's Instructions

12. Other deductions

A Cash contributions (50%)	Schedule A, line 15a
B Cash contributions (30%)	Schedule A, line 15a
C Noncash contributions (50%)	Schedule A, line 16
D Noncash contributions (30%)	Schedule A, line 16
E Capital gain property to a 50% organization (30%)	Schedule A, line 16
F Capital gain property (20%)	Schedule A, line 16
G Cash contributions (100%)	See the Shareholder's Instructions
H Investment interest expense	Form 4952, line 1
I Deductions-royalty income	Schedule E, line 18
J Section 59(e)(2) expenditures	See the Shareholder's Instructions
K Deductions-portfolio (2% floor)	Schedule A, line 22
L Deductions-portfolio (other)	Schedule A, line 27

M Reforestation expense deduction See the Shareholder's Instructions

N Preproductive period expenses See the Shareholder's Instructions

O Commercial revitalization deduction from rental real estate activities See Form 8582 Instructions

P Domestic production activities information See Form 8903 Instructions

Q Qualified production activities income Form 8903, line 7

R Employer's W-2 wages Form 8903, line 13

S Other deductions See the Shareholder's Instructions

13. Credits & credit recapture

A Low-income housing credit (section 42(j)(5)) Form 8586, line 4

B Low-income housing credit (other) Form 8586, line 4

C Qualified rehabilitation expenditures (rental real estate) Form 3468, line 1

D Qualified rehabilitation expenditures (other than rental real estate) Form 3468, line 1

E Basis of energy property See the Shareholder's Instructions

F Other rental real estate credits See the Shareholder's Instructions

G Other rental credits See the Shareholder's Instructions

H Undistributed capital gains credit Form 1040, line 70, box a

I Credit for alcohol used as fuel Form 6478, line 4

J Work opportunity credit Form 5884, line 3

K Welfare-to-work credit Form 8861, line 3

Code

Enter on

L Disabled access credit Form 8826, line 7

M Empowerment zone and renewal community employment credit Form 8844, line 3

N Credit for increasing research activities Form 6765, line 42

O New markets credit Form 8874, line 2

P Credit for employer social security and Medicare taxes Form 8846, line 5

Q Backup withholding Form 1040, line 64

R Recapture of low-income housing credit (section 42(j)(5)) Form 8611, line 8

S Recapture of low-income housing credit (other) Form 8611, line 8

T Recapture of investment credit See Form 4255

U Other credits See the Shareholder's Instructions

V Recapture of other credits See the Shareholder's Instructions

14. Foreign transactions

A Name of country or U.S. possession Form 1116, Part I

B Gross income from all sources Form 1116, Part I

C Gross income sourced at shareholder level Form 1116, Part I

Foreign gross income sourced at corporate level

D Passive Form 1116, Part I

E Listed categories Form 1116, Part I

F General limitation Form 1116, Part I

Deductions allocated and apportioned at shareholder level

G Interest expense Form 1116, Part I

H Other Form 1116, Part I

Deductions allocated and apportioned at corporate level to foreign source income

I Passive Form 1116, Part I

J Listed categories Form 1116, Part I

K General limitation Form 1116, Part I

Other information

L Total foreign taxes paid Form 1116, Part II

M Total foreign taxes accrued Form 1116, Part II

N Reduction in taxes available for credit Form 1116, line 12

O Foreign trading gross receipts Form 8873

P Extraterritorial income exclusion Form 8873

Q Other foreign transactions See the Shareholder's Instructions

15. Alternative minimum tax (AMT) items

A Post-1986 depreciation adjustment	See the Shareholder's Instructions and the Instructions for Form 6251
B Adjusted gain or loss	
C Depletion (other than oil & gas)	
D Oil, gas, & geothermal - gross income	
E Oil, gas, & geothermal - deductions	
F Other AMT items	

16. Items affecting shareholder basis

A Tax-exempt interest income	Form 1040, line 8b
B Other tax-exempt income	See the Shareholder's Instructions
C Nondeductible expenses	See the Shareholder's Instructions
D Property distributions	See the Shareholder's Instructions
E Repayment of loans from shareholders	See the Shareholder's Instructions

17. Other information

A Investment income	Form 4952, line 4a
B Investment expenses	Form 4952, line 5
C Look-back interest-completed long-term contracts	See Form 8697
D Look-back interest-income forecast method	See Form 8866
E Dispositions of property with section 179 deductions	See the Shareholder's Instructions
F Recapture of section 179 deduction	
G Section 453(l)(3) information	
H Section 453A(c) information	
I Section 1260(b) information	
J Interest allocable to production expenditures	
K CCF nonqualified withdrawal	
L Information needed to figure depletion-oil and gas	
M Amortization of reforestation costs	
N Other information	