

P06000127614

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

☐ PICK-UP

☐ WAIT

☐ MAIL

(Business Entity Name)

(Document Number)

Certified Copies _____ Certificates of Status _____

Special Instructions to Filing Officer:

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700182140837

for 6/18/10
E. DENNARD

T R HERRERA FINANCIAL SERVICES, INC.
DBA PREMIER TAX & ACCOUNTING CONSULTANTS
1250 EAST HALLANDALE BEACH BLVD
SUITE 402
HALLANDALE, FL 33009
954-457-0970
Fax: 407-380-1487

HALLANDALE OFFICE
E-MAIL: trhfin@aol.com

FAX COVER SHEET

TO: DEPARTMENT OF STATE
DIVISION OF CORPORATIONS
CORPORATE FILINGS

DATE: 06/17/2010

FAX: 850-245-6897

PAGES: 5, INCLUDING COVER SHEET

FROM: TOM HERRERA

To Whom It May Concern:

Attached is the letter regarding an incorrect FEIN for T F Imports Inc. Please contact us if you have any questions. Thank you and have a great day!

RECEIVED

2010 JUN 17 AM 8:00

SECRETARY OF STATE
TALLAHASSEE, FLORIDA

TR HERRERA FINANCIAL SERVICES, INC.



1250 East Hallandale Beach Blvd.
Suite 402
Hallandale, FL 33009
954-457-0970
Fax: 407-380-1487

June 15, 2010

Department of State
Division of Corporations
Corporate Filings
P.O. Box 6327
Tallahassee, FL 32314
Via Fax 850-245-6897

RE: TF Imports, Inc.
Document Number: P06000127614
FEIN: 80-0478728

Dear Sir,

We are writing requesting a correction to the Federal Employer Identification Number for TF Imports, Inc. When the company was registered in the State of Florida, the Federal Employer Identification Number used was for an old inactive California Corporation. This was not brought to our attention until the company received a request for a Florida Corporate Income Tax Return for 2009 (attachment 1).

We have also attached a copy of Amended U.S. Corporation Income Tax Return for the year ending 12/2008 showing that the company has corrected its Federal filing requirements as well (attachment 2). Please use this as proof of the correct Federal Employer Identification Number shown above and correct the records accordingly.

If we can be of any further assistance in this matter, please feel free to contact the undersigned at (954)457-0970.

Sincerely,


Thomas R. Herrera

Principal

Enclosures (2)

Re: TF Imports, Inc

RECEIVED

2010 JUN 17

SECRET
TALLAHASSEE
FLORIDA

39066



Florida Department of Revenue
Corporate Income/Franchise and Emergency Excise Tax

DR-714
R. 09/09

T F IMPORTS INC
 PO BOX 780519
 ORLANDO FL 32878-0519

Business Partner: 3040034
Contract Object: 15072927
FEIN: 87-0696590
Tax Year(s) Ending: 12/2009

We Have Not Received Your Florida Corporate Tax Return(s) for the Tax Year(s) Ending Referenced Above.

Our records indicate you did not file a Florida corporate income tax return (Form F-1120 or F-1120A) or a request for an extension of time to file (Form F-7004) for the tax year(s) ending referenced above. Generally, if you are required to file a federal return, you are also required to file a Florida return, even if no tax is due. Complete section 1, 2, or 3 below.

Mail this notice to: Florida Department of Revenue, 5050 W. Tennessee Street, Tallahassee, FL 32399-0135.

- 1.** If you did file the return(s) or extension of time, please attach a copy of the completed and signed return(s) and/or extension of time. Attach a copy of the front and back of the canceled check(s), if applicable, and complete the following:

Business name on return(s): _____

FEIN (if different from above): _____ Date(s) filed: _____

- 2.** If you were not required to file a return, please indicate why:

☐ Business Closed ____ / ____ / ____
MO DAY YR

☐ Date Incorporated ____ / ____ / ____
MO DAY YR

You must file a final return if your business is closed.

☐ S Corporation — Attach a copy of the first page of federal Form 1120S.

☐ Tax Exempt — Attach a copy of the Determination Letter from the IRS.

☐ Consolidated Filer — Attach an Affiliations Schedule, Form F-851 or federal Form 851.

☐ Homeowners Association — Attach a copy of the first page of federal Form 1120H.

☐ Other _____

- 3.** If you have not filed, please attach Florida Form F-1120 or F-1120A and supporting federal return to this notice and mail to the Florida Department of Revenue. See reverse side for information on how to obtain forms.

If you have any questions, contact the Department at 800-352-3671, Monday through Friday, 8 a.m. to 7 p.m., ET.

Failure to resolve this matter immediately may result in additional collection activity, including but not limited to: charging you a 10% collection processing fee; filing a tax lien with the Clerk of the Court; and/or referring your account to a collection agency.

 Signature of individual providing information

 Title

 Date

 Telephone number

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Form **1120X**
(Rev. January 2008)**Amended U.S. Corporation
Income Tax Return**

OMB No. 1545-0047

For tax year ending
12/2008

(Enter month and year.)

Department of the Treasury
Internal Revenue Service

Name T F IMPORTS INC	Employer identification number 80-0478728
Number, street, and room or suite no. (If a P.O. box, see instructions.) P.O. BOX 780519	Telephone number (optional) 949-296-6948
City or town, state, and ZIP code ORLANDO FL 32878	

Enter name and address used on original return (if same as above, write "Same.")

SAME

Internal Revenue Service Center

where original return was filed

Ogden, UT 84201**Fill in applicable items and use Part II on the back to explain any changes:**

Part I Income and Deductions (see instructions)		(a) As originally reported or as previously adjusted	(b) Net change— increase or (decrease)— explain in Part II	(c) Correct amount
1. Total income (Form 1120 or 1120-A, line 11)	1	29,806	0	29,806
2. Total deductions (total of lines 27 and 28a; Form 1120, or lines 23 and 25a; Form 1120-A)	2	43,817	0	43,817
3. Taxable income. Subtract line 2 from line 1	3	14,011	0	14,011
4. Tax (Form 1120, line 31, or Form 1120-A, line 27)	4			

Part II Payments and Credits (see instructions)

5a. Overpayment in prior year allowed as a credit	5a			
b. Estimated tax payments	5b			
c. Refund applied for on Form 4468	5c			
d. Subtract line 5c from the sum of lines 5a and 5b	5d			
e. Tax deposited with Form 7004	5e			
f. Credit from Form 2439	5f			
g. Credit for Federal tax on fuels and other refundable credits	5g			
6. Tax deposited or paid with (or after) the filing of the original return	6			
7. Add lines 5d through 6, column (c)	7			
8. Overpayment, if any, as shown on original return or as later adjusted	8			
9. Subtract line 8 from line 7	9			

Part III Tax Due or Overpayment (see instructions)

10. Tax due. Subtract line 9 from line 4, column (c). If paying by check, make it payable to the "United States Treasury"	10	
11. Overpayment. Subtract line 4, column (c), from line 9	11	
12. Enter the amount of line 11 you want: Credited to 20 _____ estimated tax _____ Refunded _____	12	

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

Sign HereSignature of officer **ANTONIO V. FIORENTINO****PRESIDENT****Paid****Preparer's****Use Only**

Preparer's signature

Date

Check if

Preparer's SSN or PTIN

Firm's name (or your name if self-employed), address, and ZIP code

**Premier Tax & Accounting Consultants
3662 Avalon Park East Blvd Ste 2062
Orlando, FL 32828**Phone no. **954-457-0970**

For Privacy Act and Paperwork Reduction Act Notice, see page 4.

Form 1120X (Rev. 1-2008)

004

TFMA890.11/17/2009 4:53 PM

Form 1120X (Rev. 1-2008)

T F IMPOR... INC

8-0696590

Page 2

Explanation of Changes to Items in Part I (Enter the line number from page 1 for the items you are changing, and give the reason for each change. Show any computation in detail. Also, see What To Attach on page 3 of the instructions.)

If the change is due to a net operating loss carryback, a capital loss carryback, or a general business credit carryback, see Carryback Claims on page 3, and check here ☐

TAXPAYER INCORRECTLY FILED 2008 CORPORATE TAX RETURN WITH INCORRECT FEIN FROM OLD INACTIVE CALIFORNIA CORPORATION (FEIN: 87-0696590). NEW CORPORATION WAS INCORPORATED IN FLORIDA AND THE FEIN SHOULD BE 80-0478728. THE ONLY OTHER ADJUSTMENT SHOULD BE A CARRYOVER NET OPERATING LOSS OF \$2,557 WHICH BELONGS TO THE INACTIVE CALIFORNIA CORPORATION. WE HAVE ADJUSTED THE NET OPERATING LOSS TO REFLECT THIS CHANGE.