


2008 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Apr 11, 2008 8:00 am
Secretary of State

03-18-2008 90011 029 ***150.00

DOCUMENT # P07000042395 1. Entity Name CARMEN CLEANING SERVICE, INC.					
Principal Place of Business 3840 W 10 DR. HIALEAH, FL 33012			Mailing Address 3840 W 10 DR. HIALEAH, FL 33012		
2. Principal Place of Business - No P.O. Box #		3. Mailing Address			
Suite, Apt. #, etc.		Suite, Apt. #, etc.			
City & State		City & State			
Zip	Country	Zip	Country	4. FEI Number 20-81977945 Applied For Not Applicable	
5. Certificate of Status Desired <input type="checkbox"/> \$8.75 Additional Fee Required				03092008 Chg-P CR2E034 (12/06)	
6. Name and Address of Current Registered Agent MONTANE, CARMEN 3840 WEST 10 DR HIALEAH, FL 33012			7. Name and Address of New Registered Agent 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 _____ (NOTE: Registered Agent signature required when resigning) DATE: _____					
FILE NOW!!! FEE IS \$150.00 After May 1, 2008 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.S MONTANE, CARMEN 3840 W. 10 DRIVE HIALEAH, FL 33012 <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	
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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: _____ <small>SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR</small>			3-9-08 <small>Date Daytime Phone #</small>		

66006421



03346 10316



FEIN:

Taxable Year End:

ATTACHMENT

**Florida Corporate Short Form
Income Tax Return**

 For tax year beginning on
or after January 1, 2007

 66006421
P07000042395
F-1120/
R. 01/01
 Rule 12C-1.05
Florida Administrative Code
Effective 01/01

Where to Send Payments and Returns

 Make check payable to and send with return to:
Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0135

 If you are requesting a refund (Line 9b), send your
return to:

 Florida Department of Revenue
PO Box 6440
Tallahassee FL 32314-6440

**Who May File a Florida Corporate Short Form
(Form F-1120A)?**

 Corporations or other entities subject to Florida corporate income tax must
file Florida Form F-1120 unless they qualify to file a Florida Corporate Short
Form Income Tax Return (Form F-1120A).

 A corporation qualifies to file Form F-1120A if it meets **ALL** of the following
criteria:

- It has Florida net income of \$45,000 or less.
- It conducts 100 percent of its business in Florida.
- It does not report any additions to and/or subtractions from federal taxable
income other than a net operating loss deduction and/or state income
taxes, if any.
- It has no Florida Emergency Excise Tax (EET) liability. Corporations that
only have assets placed into service after January 1, 1987, are not subject
to Florida EET.
- It is not included in a Florida or federal consolidated corporate income tax
return.
- It claims no tax credits other than tentative tax payments or estimated tax
payments.
- It is not required to pay Federal Alternative Minimum Tax.

Online Filing Application for F-1120A

 Florida corporate income taxpayers that have
filed in a previous year and qualify to file a *Florida
Corporate Short Form* (F-1120A) are encouraged
to use the Department's online filing application.
The application will guide you through the filing
process using an interactive wizard. Go to
www.myflorida.com/dor/eservices to find out more.

(Continued on Page 2)

The F-1120A is a machine-readable form. Please follow the hand print or machine print instructions. Use black ink.

 If hand printing this document, print your numbers as shown
and write one number per box. Write within the boxes.

0 1 2 3 4 5 6 7 8 9

 If typing this document, type through the boxes and type all
of your numbers together.

0 1 2 3 4 5 6 7 8 9

Check here if negative <input checked="" type="checkbox"/>	U.S. DOLLARS	CENTS
1. Federal taxable income	1725	00
2. Plus (+) Federal NOL + state income tax		00
3. Less (-) Florida NOL		00
4. Less (-) Florida exemption	5000	00
Check here if negative <input checked="" type="checkbox"/>		
5. Equals (=) Florida net income		00
6. Tax due: 6.5% of Line 5		00
7. Less (-) Payment credits		00
8. Plus (+) Penalty and interest (See Instructions)		00
Check here if negative <input type="checkbox"/>		
9. Total amount due or overpayment (Complete Line 9a or 9b for overpayment)		00
9a CREDIT	9b REFUND	

**Florida Corporate Short Form
Income Tax Return**

Mail coupon only.

Keep upper portion for your records.

 CARMEN CLEANING SERVICE
3840 W 10th DR.
HIALEAH, FL 33012
F-1120A
R. 01/08
 Name
Address
City/ST/ZIP

 If Line 5 is zero "0" or
less, enter "0" on Line 6.

 If this amount is \$2,500 or greater,
you cannot file the F-1120A.

FEIN

DOR USE ONLY											
00 / 00 / 00											
208197945											

Taxable Year Beginning

MMDDYY

Taxable Year End

MMDDYY

REMEMBER TO COMPLETE THE BACK OF THE FORM

ATTACHMENT

66006421

R. 01708
Page 2

The following instructions apply to questions A through J below.

- If the corporation is incorporated in the State of Florida, check "Yes." Otherwise, check "No" and enter the state or country of incorporation in the space provided.
- If the corporation is registered with the Florida Secretary of State, check "Yes" and enter the document number. Otherwise, check "No." For information contact the Department of State, Corporate Information at 850-488-9000.
- If a Florida Extension of Time (F-7004) was timely filed, check "Yes".
- If the corporation paid federal income tax on Line 22c of federal Form 1120S, check "Yes." (If yes, see instructions for Line 1 on page 4.)
- If the corporation is a member of a controlled group of corporations as defined in section 1563 of the Internal Revenue Code (I.R.C.), check "Yes" (See Instructions for Line 4 on Page 4).
- If this is an initial or first year return, check the box labeled "I." If this is a final return, check the box labeled "F." Note: If the corporation is still required to file an annual federal return do not check the "F" box - check it only if the corporation has ceased business/operations.
- Enter only the dollar amount of state income tax included in Line 2, F-1120A (cents should be omitted). If none, enter zero (0).
- Enter the date of the latest Internal Revenue Service (IRS) audit for the corporation. List all the years examined in the audit.
- Enter the Principal Business Activity Code that pertains to Florida business activities. If the Principal Business Activity Code is unknown, see the "Codes for Principal Business Activity" section of the IRS instructions for Forms 1120 and 1120-A.
- Enter the type of federal return filed with the IRS. For example:

1120 or 1120S or 990

Who Must File a Florida Corporate Income/ Franchise Tax Return (Form F-1120)?

Corporate income tax is imposed by section 220.11, Florida Statutes.

- All domestic and foreign corporations (including tax-exempt organizations) doing business, earning income, or existing in Florida.
- Every bank and savings association doing business, earning income, or existing in Florida.
- All associations or entities doing business, earning income, or existing in Florida.
- Foreign (out-of-state) corporations that are partners or members in a Florida partnership or joint venture. A "Florida partnership" is a partnership doing business, earning income, or existing in Florida.
- A limited liability company that is classified as a corporation for Florida and federal income tax purposes is subject to the Florida Income Tax Code and must file a Florida corporate income tax return.
- A limited liability company that is classified as a partnership for Florida and federal income tax purposes is required to file a Florida Partnership Information Return (Florida Form F-1065) if one or more of its owners is a corporation. In addition, the corporate owner of a limited liability company that is classified as a partnership for Florida and federal income tax purposes must file a Florida corporate income tax return.
- A single member limited liability company that is disregarded for Florida and federal income tax purposes is not required to file a separate Florida corporate income tax return. However, the income of the company is not exempt from tax if it is owned by a corporation, whether directly or indirectly. In this case, the corporation is required to file Form F-1120 reporting its own income, together with the income of the single member limited liability company.
- Homeowner and condominium associations that file federal Form 1120 (U.S. Corporation Income Tax Return) must file Florida Form F-1120 or F-1120A regardless of whether any tax may be due. If federal Form 1120-H (U.S. Income Tax Return for Homeowners Associations) is filed, a Florida return is not required.
- Political organizations that file federal Form 1120POL.

(Continued on Page 3)

Signature and Verification

An officer of the entity who is authorized to sign for that entity must sign all returns. An original signature is required. A photocopy, facsimile, or stamp will not be accepted. A receiver, trustee, or assignee must sign any return required to be filed on behalf of any organization.

Any person, firm, or corporation who prepares a return for compensation must also sign the return and provide the preparer's federal employer identification number (FEIN) or preparer tax identification number (PTIN).

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief, it is true, correct, and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Signature of officer

Date

Phone

Signature of individual or firm preparing the return

Date

Preparer's PTIN or FEIN (Check one)

Phone

YES NO

All taxpayers are required to answer questions A through J below.

- ☒ Incorporated in Florida? Other
- ☒ Registered with Florida Secretary of State? Document number 07600042395
- ☒ A Florida extension of time was timely filed?
- ☒ Corporation paid federal tax on Line 22c of federal Form 1120S?
- ☒ Corporation is a member of a controlled group as defined by section 1563, I.R.C.?
- Mark box "I" if this is an initial return and/or mark box "F" if this is a final return (ceased business/operations.)
- Enter date of latest IRS audit. List years examined
- Principal Business Activity Code (as pertains to Florida).
- Type of federal return filed.

\$

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1120S