P09000056447

(Requestor's Name)

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4/29/10
E. DENNARD

Malave, Erin

From: Seidel, Marijke V [mseidel@paychex.com]
Sent: Tuesday, April 27, 2010 4:39 PM
To: CorpAddressChange
Cc: melindarholsapple@hotmail.com
Subject: EIN update for Sunbiz.org

Attachments: Scan001.PDF

Scan001.PDF
(132 KB)

P09000056447

Good afternoon,

A current client of ours asked me to forward this IRS information to you.

Apparently the EIN# has never been updated on Sunbiz, so could you please use the supporting information to enter in their: FEI/EIN Number?

They just submitted their DR-1 online application today, and they did not want the missing FEI/EIN Number, to hold up getting a SUI Acct#.

If you have any questions, please feel free to call me or the client.

Client Contact: James Duquette or Melinda Holsapple Tel# 352-432-3973

Thank you for your time.

Marijke Seidel
Sales Assistant
Tel # 800-532-4980 ext. 22750
Fax # 877-884-0645

0039-0039DN05 TAXPAY® 10092

950110

Form 941 for 2010: Employer's QUARTERLY Federal Tax Return

(Rev. February 2010) Department of the Treasury - Internal Revenue Service

OMB No. 1545-0029

(EIN) Employer identification number: 27-0468505

Name (not your trade name): DUQUETTE FORECLOSURE SERVICES

Trade name (if any):

Address: 309 E WASHINGTON ST UNIT C
Number Street Suite or room number

MINNEOLA FL 34715
City State ZIP code

Report for this Quarter of 2010 (Check one.)

- [X] 1: January, February, March
- [ ] 2: April, May, June
- [ ] 3: July, August, September
- [ ] 4: October, November, December

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1 Number of employees who received wages, tips, or other compensation for the pay period including *Mar. 12* (Quarter 1), *June 12* (Quarter 2), *Sept. 12* (Quarter 3), *Dec. 12* (Quarter 4)	1	4
2 Wages, tips, and other compensation	2	36209.48
3 Income tax withheld from wages, tips, and other compensation	3	6383.47
4 If no wages, tips, and other compensation are subject to social security or Medicare tax		[ ] Check and go to line 6.

5 Taxable social security and Medicare wages and tips:

	Column 1		Column 2
5a Taxable social security wages	52709.48	x .124 =	6535.98
5b Taxable social security tips	.	x .124 =	.
5c Taxable Medicare wages & tips	52709.48	x .029 =	1528.57

5d Total social security and Medicare taxes (*Column 2*, lines 5a + 5b + 5c = line 5d).		5d	8064.55
6 Total taxes before adjustments (lines 3 + 5d = line 6)		6	14448.02
7 CURRENT QUARTER'S ADJUSTMENTS, for example, a fractions of cents adjustment. See the instructions.			
7a Current quarter's fractions of cents	.05		
7b Current quarter's sick pay	.		
7c Current quarter's adjustments for tips and group-term life insurance	.		
7d TOTAL ADJUSTMENTS. Combine all amounts on lines 7a through 7c		7d	.05
8 Total taxes after adjustments. Combine lines 6 and 7d.		8	14448.07
9 Advance earned income credit (EIC) payments made to employees		9	.
10 Total taxes after adjustment for advance EIC (line 8 - line 9 = line 10)		10	14448.07
11 Total deposits for this quarter, including overpayment applied from a prior quarter and overpayment applied from Form 941-X or Form 944-X.	14448.07		
12a COBRA premium assistance payments (see instructions)	.		
12b Number of individuals provided COBRA premium assistance reported on line 12a			
13 Add lines 11 and 12a		13	14448.07
14 Balance due. If line 10 is more than line 13, write the difference here. For information on how to pay, see the instructions.		14	.
15 Overpayment. If line 13 is more than line 10, write the difference here.	.	Check one	[ ] Apply to next return. [ ] Send a refund.

▶ You **MUST** complete both pages of Form 941 and **SIGN** it.

Next →

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

IRS Verification Form

****Form must be accompanied by a completed 8821****

IRS EE Name: Miss Dixon

IRS EE Badge ID #: 0195866

Client's EIN: 27-0468505

Client's Legal Name: Duquette Foreclosure Services Inc.

c/o James F Duquette

Client's Legal Address: 309 E Washington St
Unit C
Minneola FL 34715

Sales Rep: Zach Cox

Signature: [illegible] Seidel

Verification Date: 8/4/09

Verification Time: 3:25pm

IRS DEPARTMENT OF [illegible] TREASURY
INTERNAL [illegible]
CINCINNATI [illegible]

Date of this notice: 07-01-2009

Employer Identification Number:
[illegible]

Form: SS-4

Number of this notice: CP 575 A

[illegible]

For assistance you may call us at:
1-800-829-493[illegible]

IF YOU WRITE, ATTACH THE
[illegible] OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

[illegible] for an Employer Identification Number (EIN). We assigned you [illegible] identify you, your business accounts, tax returns, and documents [illegible] employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may [illegible] result in incorrect information in your account, or even cause you to be [illegible] EIN. If the information is not correct as shown above, please [illegible] the tear off stub and return it to us.

[illegible] representative, you must file [illegible]

[illegible]

If you have questions about the [illegible] due date(s) shown, you can call us at the [illegible] at the address shown at the top of this notice. If you need help [illegible] annual accounting period (tax year), see Publication 538, Accounting Periods and Methods.

We assigned you a tax classification based on information obtained from you or your representative. [illegible] of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may [illegible] under the guidelines in Revenue Procedure [illegible] for the year at issue). Note: [illegible] by filing Form 8832, Entity [illegible] for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

[illegible] corporation, an [illegible] within certain timeframes and the [illegible] information is included in the [illegible] Small Business Corporation.