## P1000049099

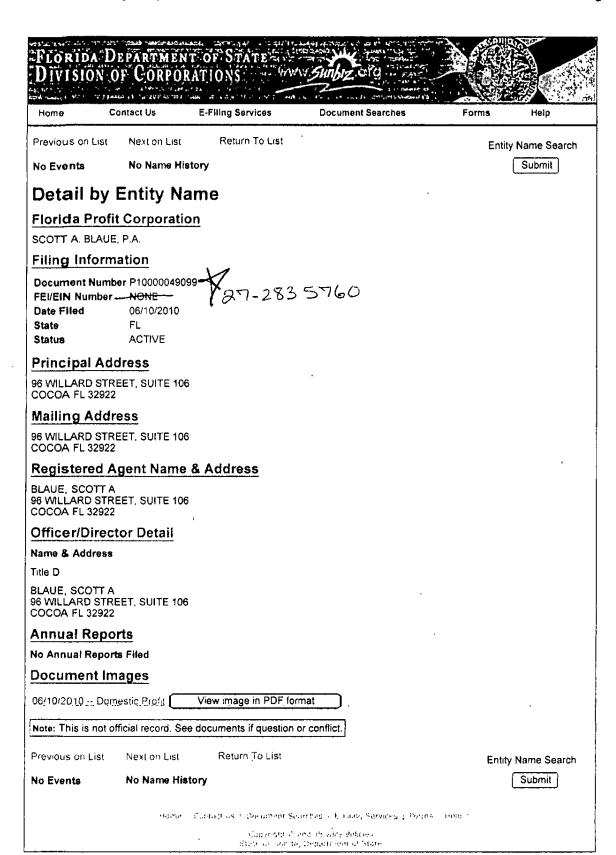
(Requestor's Name)		
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000187773590

10/28/10 E. DENNARD



orm <b>94</b> Rev. April 2	1 for 2010: Employer's QUARTERLY Federal Tax Return Department of the Treasury - Internal Revenue Service	9.5.1.1.1 OMB No. 1545-00
(EIN) Employer	identification number 2 7 - 2 8 3 5 7 6 0	port for this Quarter of 2010,
Name (not	your trade name) SCOTT A BLAUE PA	ieck one.)
		1; January, February, March
Trade nar	96 WILLARD ST SUITE 106	2: April, May, June
Address	Number Street Suite or room number	3: July, August, September
	COCOA FL 32922	4: October, November, December
	City State ZIP code	
ead the s	separate instructions before you complete Form 941. Type or print within the boxes.	
	Answer these questions for this quarter.	
	er of employees who received wages, tips, or other compensation for the pay period ling Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), Dec. 12 (Quarter 4) 1	1
	s, tips, and other compensation	18889 80
-	e tax withheld from wages, tips, and other compensation	2340 06
	rages, tips, and other compensation are subject to social security or Medicare tax	Check and go to line 6e.
	Column 1 Column 2	"Report wages/tips for this quarter
5a Taxa	ble social security wages* . 18889 80 x .124 = 2342 34	including those paid to qualified new employees, on lines 5a-5c.
5b Taxa	ble social security tips* x.124 =	The social security tax exemption on wages/tips will be figured on
5c Taxai	ble Medicare wages & tips* . 18889_80 x.029 = 547_80	lines 6c and 6d and will reduce the tax on line 6e
5d Add (	Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c	2890 14
	per of qualified employees first paid exempt wages/tipe this quarter	See instructions for definitions
	ber of qualified employees paid exempt wages/tipe this quarter	qualified employees and exempt wages/tips.
6c Exem	npt wages/tips paid to qualified employees this quarter x.062 = 6d	5230 20
6e Total	taxes before adjustments (line 3 + line 5d - line 6d = line 6e)	0200 ,20
7a Curre	ent quarter's adjustment for fractions of cents	- •06
7b Curre	ont quarter's adjustment for sick pay	
7c Curre	ont quarter's adjustments for tips and group-term life insurance	
8 Total t	axes after adjustments. Combine lines 6e through 7c	5230 14
	ce earned income credit (EIC) payments made to employees	•
		5230 14
	exes after adjustment for advance EIC (tine 8 - line 9 = line 10) ,	5230 14
1 Total d	eposits, including prior quarter overpayments	
2a COBR	tA premium assistance payments (see instructions)	
2b Numb	er of individuals provided COBRA premium assistance	Complete lines 12c, 12d and 12 only for the 2nd quarter of 2010
2c Numb	er of qualified employees paid exempt wages/tips March 19-31	dity for the 2nd quarter of 2010
2d Exem	pt wages/tips paid to qualified employees March 19-31 x.062 = 126	•
	es 11, 12a, and 12e	5230 14
1 Ralanc	e due. If line 10 is more than line 13, enter difference and see instructions	•
• CVerpa	yment. If line 13 is more than line 10, enter difference ■ Check on	Send a refu استاً Apply to next return. استا

## Malave, Erin

From:

Seidel, Marijke V [mseidel@paychex.com]

Sent:

Tuesday, October 26, 2010 9:23 AM

To: Subject: CorpAddressChange EIN update for Sunbiz.org

Attachments:

Scan001.PDF



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: Scott Blaue Tel# 321-631-1775

Thank you for your time.

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

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