

**FILE NOW: FILING FEE AFTER MAY 1 IS \$225.00**

CORPORATION  
ANNUAL REPORT  
**1995**



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State  
DIVISION OF CORPORATIONS

**DOCUMENT # P12076 (6)**  
1. Corporation Name  
**SOLOMONS COMPANY, INCORPORATED IN GEORGIA**

Principal Place of Business

**42 ROSS ROAD  
SAVANNAH GA 31405**

Mailing Address

**42 ROSS ROAD  
SAVANNAH GA 31405**

2. Principal Place of Business

21

Suite, Apt. #, etc.

22

City & State

23

Zip

Country

24

2a. Mailing Address

26

Suite, Apt. #, etc.

27

City & State

28

Zip

Country

29

30

9. Name and Address of Current Registered Agent

**CT CORPORATION SYSTEM  
1200 S. PINE ISLAND RD.  
PLANTATION FL 33324**

3. Date Incorporated or Qualified

**11/12/1986**

3a. Date of Last Report

**04/28/1994**

4. FEI Number

**58-0434020**

Applied For

Not Applicable

5. Certificate of Status Desired

☐

**\$8.75 Additional  
Fee Required**

6. Election Campaign Financing

Trust Fund Contribution

☐

**\$5.00 May Be  
Added to Fees**

8. This corporation has liability for intangible tax under S. 199.032,  
Florida Statutes ☒ Yes ☐ No

DO NOT WRITE IN THIS SPACE.

10. Name and Address of New Registered Agent

81 Name

82 Street Address (P.O. Box Number is Not Acceptable)

83

84 City

**FL**

85 Zip Code

11. Pursuant to the provisions of Sections 607.0502 and 607.1508, Florida Statutes, the above-named corporation submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. Such change was authorized by the corporation's board of directors. I hereby accept the appointment as registered agent. I am familiar with, and accept the obligations of, Section 607.0505, Florida Statutes.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable.

(NOTE: Registered Agent signature required when constituting)

DATE

12. OFFICERS AND DIRECTORS

TITLE	<b>CEO</b>
NAME	<b>SOLOMONS, PHILIP SR.</b>
STREET ADDRESS	<b>5 MAD ANTHONY LANE</b>
CITY - ST - ZIP	<b>SAVANNAH GA</b>
TITLE	<b>P</b>
NAME	<b>SOLOMONS, PHILIP JR.</b>
STREET ADDRESS	<b>31 EAST 49TH STREET</b>
CITY - ST - ZIP	<b>SAVANNAH GA</b>
TITLE	<b>S</b>
NAME	<b>BENNETT, GEORGE H J R.</b>
STREET ADDRESS	<b>655 METRO PLACE S., STE. 925</b>
CITY - ST - ZIP	<b>DUBLIN OH</b>
TITLE	<b>T</b>
NAME	<b>SUMMER, THOMAS S</b>
STREET ADDRESS	<b>655 METRO PLACE S., STE. 925</b>
CITY - ST - ZIP	<b>DUBLIN OH</b>
TITLE	<b>D</b>
NAME	<b>WALTER, ROBERT D</b>
STREET ADDRESS	<b>655 METRO PLACE S., STE. 925</b>
CITY - ST - ZIP	<b>DUBLIN OH</b>

13. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12

1.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
1.2 NAME	
1.3 STREET ADDRESS	
1.4 CITY - ST - ZIP	
2.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
2.2 NAME	
2.3 STREET ADDRESS	
2.4 CITY - ST - ZIP	
3.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
3.2 NAME	
3.3 STREET ADDRESS	
3.4 CITY - ST - ZIP	
4.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
4.2 NAME	
4.3 STREET ADDRESS	
4.4 CITY - ST - ZIP	
5.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
5.2 NAME	
5.3 STREET ADDRESS	
5.4 CITY - ST - ZIP	
6.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
6.2 NAME	
6.3 STREET ADDRESS	
6.4 CITY - ST - ZIP	

14. I do hereby certify that the information supplied with this filing is voluntarily furnished and does not qualify for the exemption stated in Section 110.07(3)(k), Florida Statutes. I further certify that the information indicated on this annual report or supplemental annual 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 12 or Block 13 if changed, or on an attachment with an address.

SIGNATURE:

*Thomas S. Summer*  
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR  
**THOMAS S. SUMMER, TREASURER**

**3/31/95**  
Date

**6011-761-8700**  
Telephone #



DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
WASHINGTON, D.C. 20224

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Date: DEC 30 1994

Refer Correspondence To:  
CC:DOM:IT&A:9 - 4H0038

Person To Contact:  
J. F. Green

Cardinal Health ~~XXXX~~, Inc.  
and Subsidiaries  
655 Metro Place South, Ste. 925  
Dublin, OH 43017

Telephone Number:  
(202) 622-4990

EIN: 31-0958666

Attn: Thomas S. Summer,  
Vice-President and Treasurer

Dear Mr. Summer:

This letter is in reference to an application filed on behalf of Cardinal Health ~~XXXX~~, Inc. and Subsidiaries, hereafter referred to as the taxpayers, for permission to change their accounting period, for federal income tax purposes, from a tax year ending March 31 to a tax year ending June 30, effective June 30, 1994.

The information submitted by the taxpayers indicates that they are members of an affiliated group that join in the filing of a consolidated return.

Based upon the information furnished, permission is granted to the taxpayers to change their accounting period, for federal income tax purposes, from their present tax year to the tax year requested above subject to the following conditions:

- (1) that the taxpayers effect the change by filing a consolidated return for the short period April 1, ~~XXXX~~ 1994 through June 30, 1994, on or before the due date of such return (including extensions) or 30 days from the date of this letter, whichever is later;
- (2) that the taxpayers close their books as of the last day of the new tax year. Returns for subsequent years must be made on the basis of a full 12-months (or 52-53 weeks, if applicable) ending on the last day of the new tax year. The taxpayers must compute their income and keep their books and records (including financial reports and statements for credit purposes) on the basis of the new tax year;

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- (3) the taxpayers' consolidated taxable income for the short period must be annualized and the tax computed in accordance with the provisions of § 443(b) and § 1.443-1(b) of the Income Tax Regulations;
- (4) if the short period required to effect the change of annual accounting period is a tax year in which the taxpayers have a consolidated net operating loss, the consolidated net operating loss is to be deducted ratably over a 6-year period beginning with the first tax year after the short period unless the taxpayers meet one of the following exceptions:
  - (a) If the consolidated net operating loss resulting from the short period is \$10,000 or less, the consolidated net operating loss can be carried back or carried over in accordance with § 172(b); or
  - (b) If the consolidated net operating loss resulting from a short period of 9 months or longer is greater than \$10,000 and is less than the consolidated net operating loss for a full 12-month period beginning with the first day of the short period, the consolidated net operating loss can be carried back or carried over in accordance with § 172(b);
- (5) if there is an unused consolidated general business credit or any other credit for the short period, the taxpayers must carry the unused credit(s) forward. Unused credit(s) from the short period may not be carried back; and
- (6) if a portion of the consolidated net operating loss resulting from the short period is to be carried over to a member's separate return year (because a member leaves the affiliated group or the group is no longer filing a consolidated return), such member's portion of the consolidated net operating loss resulting from the short period will be computed based on the ratio of its original loss for the short period to the total loss of the affiliated group for the short period; and such member's proportionate share of the remaining consolidated short period loss shall continue to be deducted on the basis prescribed in condition (4) above.

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This ruling is based on the fact that none of the members of the consolidated group is a personal service corporation within the meaning of § 441(i).

If the taxpayers effect the change under the conditions set forth above, a copy of this letter should be attached to the short period consolidated return. If not, the taxpayers must advise this office in writing within 30 days from the date of this letter.

The accounting period approval granted in this ruling is directed only to the taxpayers who requested it and may not be used or cited as precedent.

Sincerely yours,

Assistant Chief Counsel  
Income Tax and Accounting

By Wendy MacDonald  
Wendy MacDonald,  
Chief, Branch 9

