

2001 UNIFORM BUSINESS REPORT (UBR)**FILED**
May 23, 2001 8:00 am
Secretary of State

05-23-2001 90465 048 ***150.00

660103

DO NOT WRITE IN THIS SPACE

DOCUMENT # P98000044588 ✓	
1. Entity Name Stephanie Finley, Inc.	
Principal Place of Business Mailing Address	
2. Principal Place of Business 3. Mailing Address	
1435 NE 39 th Street 1435 NE 39 th Street	
Suite, Apt. #, etc. Suite, Apt. #, etc.	
City & State Oakland Park, FL City & State Oakland Park, FL	
Zip 33334 Country Zip 33334 Country	
4. FEI Number 59-3529172 Applied For Not Applicable	
5. Certificate of Status Desired ☐ \$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent 7. Name and Address of New Registered Agent	
Name Stephanie Finley	
Street Address (P.O. Box Number is Not Acceptable)	
1435 NE 39 th Street	
City Oakland Park FL Zip Code 33334	
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.	
SIGNATURE <u>Stephanie Finley</u> 4/29/01	
Signature, typed or printed name of registered agent and title if applicable. (For Registered Agent signature required when submitting)	
9. This corporation is eligible to satisfy its intangible tax filing requirement and elects to do so. ☐ 10. Election Campaign Financing Trust Fund Contribution. ☐ \$5.00 May Be Added to Fees	
11. OFFICERS AND DIRECTORS 12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11	
TITLE NAME ☐ Delete PSD Stephanie Finley ☒ Change ☐ Addition	
STREET ADDRESS 1435 NE 39 th Street	
CITY-ST-ZIP Oak and Park Florida 33334	
TITLE NAME ☐ Delete ☐ Change ☐ Addition	
STREET ADDRESS	
CITY-ST-ZIP	
TITLE NAME ☐ Delete ☐ Change ☐ Addition	
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CITY-ST-ZIP	
TITLE NAME ☐ Delete ☐ Change ☐ Addition	
STREET ADDRESS	
CITY-ST-ZIP	
13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(5)(f), 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 807, Florida Statutes; and that my name appears in Block 11 or Block 12 if changed, or on an attachment with an address, with all other like empowered.	
SIGNATURE: <u>Stephanie Finley</u> 4/29/01	
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR	

Tax Summary Report

2000

Name(s) Shown on Return

Stephanie Finley

Social Security Number

512-58-6260

Filing status Single

Number of exemptions 1

Gross Income

Wages and salaries	4,355.
Interest and dividend income	32.
Business income (loss)	46,735.
Capital gains (losses)	4.
Pensions and annuities	
Rents, royalties, partnerships, etc	12,660.
Farm income (loss)	
Social security benefits	
Other income	
Total Gross Income	63,786.

Adjustments to income 5,597.

Adjusted Gross Income (Last year's AGI) 71,129. 58,189.

Itemized/Standard Deductions

Medical	0.
Taxes	4,408.
Interest	9,228.
Contributions	
Casualty	
Miscellaneous	
Phaseout of itemized deductions	
Total Itemized Deductions	13,636.
Standard deduction	
Exemption amount	2,800.

Taxable income 41,753.

Regular tax	8,272.
Alternative minimum tax	
Total Taxes before Credits	8,272.
Nonbusiness credits	
Business credits	
Total Credits	
Self-employment tax	6,603.
Other taxes	

Total Tax 14,875.

Withholding	576.
Estimated payments	
Other payments	
Total Payments	576.
Form 2210 penalty	
Refund applied to next year's estimated tax	

Refund 0.

Amount Due 14,299.

Effective tax rate 14.22 %

Attachment

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Two-Year Comparison

2000

Name(s) Shown on Return
Stephanie FinleySocial Security Number
512-58-6260

Income	1999	2000	Difference	%
Wages, salaries, tips, etc		4,355.	4,355.	
Interest and dividend income	58.	32.	-26.	-44.83
Business income (loss)	47,058.	46,735.	-323.	-0.69
Capital gain (loss)	70.	4.	-66.	-94.29
IRA distributions				
Pensions and annuities				
Rents, royalties, partnerships, etc	28,461.	12,660.	-15,801.	-55.52
Farm income (loss)				
Social security benefits				
Income other than the above	0.	0.	0.	
Total Income	75,647.	63,786.	-11,861.	-15.68
Adjustments to Income	4,518.	5,597.	1,079.	23.88
Adjusted Gross Income	71,129.	58,189.	-12,940.	-18.19
Deductions and Exemptions	1999	2000	Difference	%
Medical and dental	0.	0.	0.	
Taxes paid	3,687.	4,408.	721.	19.56
Interest paid	11,007.	9,228.	-1,779.	-16.16
Gifts to charity	78.		-78.	-100.00
Casualty and theft losses				
Miscellaneous				
Phaseout of itemized deductions				
Total itemized Deductions	14,772.	13,636.	-1,136.	-7.69
Standard or Itemized Deduction	14,772.	13,636.	-1,136.	-7.69
Exemption Amount	2,750.	2,800.	50.	1.82
Taxable Income	53,607.	41,753.	-11,854.	-22.11
Tax	11,654.	8,272.	-3,382.	-29.02
Additional taxes				
Alternative minimum tax				
Total Income Taxes	11,654.	8,272.	-3,382.	-29.02
Nonbusiness credits				
Business credits				
Total Credits				
Self-employment tax	6,649.	6,603.	-46.	-0.69
Other taxes				
Total Tax After Credits	18,303.	14,875.	-3,428.	-18.73
Withholding		576.	576.	
Estimated payments	16,809.		-16,809.	-100.00
Other payments				
Total Payments	16,809.	576.	-16,233.	-96.57
Form 2210 penalty				
Applied to next year's estimated tax				
Amount Refund				
Amount Due	1,494.	14,299.	12,805.	857.10

Current year effective tax rate 14.22 %