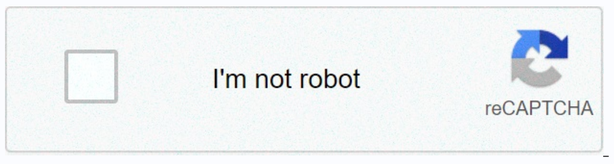

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Florida llc annual report filing requirements

If you want to start and run a Florida limited liability company (LLC), you need to prepare and file several documents with the state. This article covers the main ongoing reporting and state tax filing requirements for Florida LLCs. Annual report The State of Florida requires you to file an annual report for your LLC. Submit your annual report online on sunbiz's website. To complete the report, you especially need only confirm pre-existing information about addresses, your registered agent, and the people authorized to manage your LLC. You make changes if necessary. The annual report shall be submitted by 1 May each year at the latest. The current filing fee for LLCs is $138.75. (Other types of companies pay different fees.) A hefty $400 fine for reports has been filed late. State tax When it comes to income tax, most LLCs are so-called pass-through tax entities. In other words, the responsibility for paying federal income tax goes through the LLC itself and falls on individual LLC members. By default, LLCs themselves do not pay income tax, only their members do. (Because Florida is one of the rare states that does not have an income tax for individuals, this means LLC members will not owe state income tax on their LLC income.) Some states impose a separate tax or fee on LLCs for the privilege of doing business in the state. Florida, though, is not one of those states. However, in some cases, the owners of an LLC choose to have their business treated as a business for tax purposes. This choice is made by filing IRS Form 2553 with the IRS. (See the IRS website for the form.) Unlike the standard pass-through tax situation, when an LLC chooses to be taxed as a company, the company itself must file a separate tax return. The state of Florida, like almost every other state, taxes corporation revenue. Florida's corporate income tax rate is generally a flat 5.5% of federal taxable income (with some exemptions). There is also an alternative minimum income tax. The tax is payable to the Florida Department of Revenue (DOR). Use the version of Form F-1120 that is suitable for your specific business to pay the tax. For more information, including regarding electronic filing, check Nolo's article, 50-State Guide to Business In Income Tax, or the DOR website. State Employer Taxes Does Your LLC Employees? If so, you'll have to pay employer tax. Some of these taxes are paid to the federal government (the IRS) and are not covered here. (But note that federal employer tax obligations start by obtaining a federal employer (EIN.) However, Florida employers may also have to pay taxes to the state. More specifically, you will probably need to register to pay state unemployment insurance (UI) tax. These taxes are handled through the DOR. Sign up online for these taxes (you'll fill out Form DR-1, Florida Business Tax Application). Then use quarterly forms RT-6 and RT-6A to report on wages and pay the user interface For more information, including regarding electronic filings, please visit the DOR website. Sales and use taxes If your LLC will sell goods to customers in Florida, you must collect and pay sales tax. This means that you must register with the Department of Revenue and then make periodic VAT payments for goods sold. Register or email online in form DR-1. After you register, you will receive a registration certificate (Form DR-11) and other documents. You must then submit VAT returns to the DOR at regular intervals, on a quarterly basis, on a quarterly basis, on a quarterly basis or annually. You do this on paper or electronically. For more information, please visit the DOR website. Registration in other states If you do business in states other than Florida, you may need to register your LLC in some or all of those states. Whether you need to register depends on the specific states involved: each state has its own rules for what business is doing and whether registration is necessary. Often activities such as having a physical presence (a business location) in a state, hiring employees in a state or recruiting business in a state (such as telephone, print ads, email, or internet) are considered to be doing business for registration purposes. Registration usually involves obtaining a certificate of authority or a similar document. For more information on the requirements for forming and operating an LLC in Florida, see Nolo's article, 50-State Guide to Forming an LLC, and other articles about LLCs in the LLC section of the Nolo website. Declare to the State of Florida that your company is still active by filing a Florida annual report each year between January 1 and May 1. Reports of only $49 with our annual Total Compliance Package reports are designed to enable a corporate entity to make changes to relevant information, such as the names and addresses of the officers, the records of the registered agent, or the change of the main address. It is important to note that the Florida annual report does not allow you to change the name of your company. To make that change, business entities must choose the right change form to submit it. In the state of Florida, business entities annually file reports with the Florida Department of State, Division of Corporations. As defined by the Florida Department of State, filing annual reports is required each year, regardless of whether there are changes in the business. Please note that the annual report is not a financial statement, but an accurate picture of what the administrative side of the business looks like. Concerned about filing your Florida annual report? Let's do it for you. Our convenient archiving services come with the Benefits: Experienced preparation Guaranteed to submit on time Keep your Florida business legally Avoid late fees and penalties Your privacy is of utmost importance to us and we go to great lengths to your your information of falling into the wrong hands. As part of our promise, we: Monitor Florida State Records Update your records for you to use our address when submitting instead of yours We don't sell your data to anyone. We only offer it to government agencies when needed and keep it on file so we can help you with your future annual registration needs. Regardless of the type of business entity, all annual reports are due by May 1, but companies can start filing as early as January 1. In Florida, penalties are severe for late filings of the annual report. Any payments made after May 1 will result in a $400 late fee for-profit companies, LLC, LP, and LLPs; non-profit organisations are not subject to this fee. In addition, if the annual report is not filed by the third Friday in September, the company will be administratively dissolved in the administration of the division of companies. Entities can apply for relocation, but a relocation application is required, along with the restatement fee and the annual reporting fee upon filing. Here's a rundown of fees and filing requirements: State Office: Florida Department of State Clifton Building 2661 Executive Center Circle Tallahassee, FL 32301 Phone: (850) 245-6000 Website Forms Florida Business Search Due Date: January 1 - May 1 No exceptions Filing fees: Annual report: $150 Fine: Late Penalty: $400 * * There is no provision to reduce or waive the $400 late fee. Section 607.193(2)b), F.S., was repealed during the 2010 hearing. Filing Method: Method of Delivery: Forms: Submit important information online: Payment methods: State Office: Florida Department of State Clifton Building 2661 Executive Center Circle Tallahassee, FL 32301 Phone: (850) 245-6000 Website Forms Florida Business Search Due Date: January 1 - May 1 No exceptions Filing fees: Annual report: $138.75 Fine: Late Penalty: $400* * There is no provision to divest or waive the $400 late fee. Section 607.193(2)b), F.S., was repealed during the 2010 hearing. Filing Method: Method of Delivery: Forms: Submit important information online: Payment methods: State Office: Florida Department of State Clifton Building 2661 Executive Center Circle Tallahassee, FL 32301 Phone: (850) 245-6000 Website Forms Florida Business Search Due Date: January 1 - May 1 No Exceptions Filing Fees: Annual Report: $61.25 Fine: Non-Profit Are Not Subject to the $400 Late Filing Method : Method of Delivery : Forms: Submit only important information online: payment methods: All business entities, except non-profit companies, must pay the $400 late fee if their annual report is filed after May 1, if the business entity did not receive its Florida annual report filing notices. State Office: Florida Department of State Clifton Building 2661 Executive Center Circle Tallahassee, FL 32301 Phone: (850) 245-6000 Website Forms Business Search Due Date: January 1 - May 1 No exceptions submit filing Annual report: $150 Penalty: Late Penalty: $400* *There is no provision to take the late fee of $400. Section 607.193(2)b), F.S., was repealed during the 2010 hearing. Filing Method: Method of Delivery: Forms: Submit important information online: Payment methods: State Office: Florida Department of State Clifton Building 2661 Executive Center Circle Tallahassee, FL 32301 Phone: (850) 245-6000 Website Forms Florida Business Search Due Date: January 1 - May 1 No exceptions Filing fees: Annual report: $500 Penalty: Late Penalty: $400 * * There is no provision to reduce or waive the $400 late fee. Section 607.193(2)b), F.S., was repealed during the 2010 hearing. Filing Method: Method of Delivery: Forms: Submit important information online: Payment methods: State Office: Florida Department of State Clifton Building 2661 Executive Center Circle Tallahassee, FL 32301 Phone: (850) 245-6000 Website Forms Florida Business Search Due Date: January 1 - May 1 No exceptions Filing fees: Annual report: $500 Penalty: Late Penalty: $400 * * There is no provision to reduce or waive the $400 late fee. Section 607.193(2)b), F.S., was repealed during the 2010 hearing. Submission method: delivery method: forms: submit only important information online: payment methods: anyone with authority in the business entity can submit the annual registration. As mentioned above, the state of Florida requires online filing of all annual reports. To do this, visit the Division of Corporations website where a button is available to click on. It is the policy of the State of Florida that any information contained on an annual report will be publicly recorded and made available on the department's website. All annual registrations in Florida require the following information: Document number (6 or 12 digits) assigned to the entity when initially filed or registered with the Division of Corporations Official/legal name of the company on record Federal Employee ID number (9 digits), assigned by the IRS for federal tax identification purposes (enter no Social Security number here) Principal Business Address Name, address and signature of registered agent (In Florida, the company entity cannot serve as its own RA, although a person or principal associated with the company may be in that role. An authorized company like DoMyLLC can also be assigned as the RA) To sign electronically, the RA must type their own name into the signature block. Florida law states that typing a person's name without his or her consent constitutes a forgery. Names and addresses of clients where necessary (officers, directors, managers, authorised representatives, general partners) At least one main name and address is required. If the entity has an LP LLP is, florida's annual report cannot be used to change the information of the general partners; in order to do so, a certificate of amendment must be submitted. Valid email address. This is necessary because submitting confirmation, certificate and future communication will come to this email address. We offer safe, professional annual registration preparation and submission services. Hire us and you never have to worry about missing an annual reporting deadline or paying hidden fees. We make sure that your business is in good legal condition, so that you are not faced with the threat of administrative dissolution. Our Florida annual filing services can benefit you in the following ways: Hassle-free annual regulatory compliance of the State of Florida No missed deadlines or late fees Professionally prepared and submitted submission service Do you have questions about our annual report services or business compliance solutions? Contact us or fill out our handy online quote form. The annual filing period for all Florida companies, LLCs, LLLPs, LLPs and LPs is between January 1 and May 1 of each year. Companies can start filing as early as January 1, but must complete the process by May 1 to avoid late fees. Profit Corporation: $150 LLC: $138.75 Non Profit Corporation: $61.25 LP, LLP and LLLP: $500

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