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COVER LETTER

**TO: New Filing Section
Division of Corporations**

SUBJECT: Bailey's Bath House LLC
Name of Limited Liability Company

The enclosed Articles of Organization and fee(s) are submitted for filing.

Please return all correspondence concerning this matter to the following:

Emily R. Gulledge

Name of Person

Bailey's Bath House LLC

Firm/Company

6265 Green Road

Address

Greenwood, FL 32443

City/State and Zip Code

Baileysbathhouse10@yahoo.com

E-mail address: (to be used for future annual report notification)

For further information concerning this matter, please call:

Emily Gulledge

850

2096755

at ()

Name of Person

Area Code

Daytime Telephone Number

Enclosed is a check for the following amount:

☒ \$125.00 Filing Fee

☐ \$130.00 Filing Fee &
Certificate of Status

☐ \$155.00 Filing Fee &
Certified Copy
(additional copy is enclosed)

☐ \$160.00 Filing Fee,
Certificate of Status &
Certified Copy
(additional copy is enclosed)

Mailing Address

New Filing Section
Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

Street Address

New Filing Section Division
The Centre of Tallahassee
2415 N. Monroe Street, Suite 810
Tallahassee, FL 32303

2024 JUN -7 PM 12:45

ARTICLES OF ORGANIZATION FOR FLORIDA LIMITED LIABILITY COMPANY

ARTICLE I - Name:

The name of the Limited Liability Company is:

Bailey's Bath House LLC

(Must contain the words "Limited Liability Company," "L.L.C.," or "LLC.")

ARTICLE II - Address:

The mailing address and street address of the principal office of the Limited Liability Company is:

Principal Office Address:

Mailing Address:

6265 Green Road

Greenwood, FL 32443

6265 Green Road

Greenwood, FL 32443

ARTICLE III - Registered Agent, Registered Office, & Registered Agent's Signature:

(The Limited Liability Company cannot serve as its own Registered Agent. You must designate an individual or another business entity with an active Florida registration.)

The name and the Florida street address of the registered agent are:

Jeffrey Alexander (Alex) Gulledge

Name

6265 Green Road

Florida street address (P.O. Box **NOT** acceptable)

Greenwood

FL

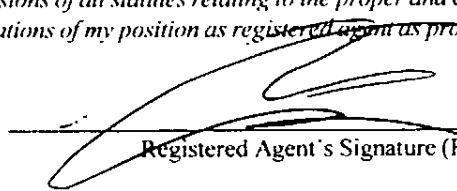
32443

City

State

Zip

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent as provided for in Chapter 605, F.S..



Registered Agent's Signature (REQUIRED)

7/31/24

(CONTINUED)

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ARTICLE IV-

The name and address of each person authorized to manage and control the Limited Liability Company:

Title:

"AMBR" = Authorized Member

"MGR" = Manager

Name and Address:

AMBR

Emily Gulledge
6265 Green Road
Greenwood, FL 32443

MGR

Emily Gulledge
6265 Green Road
Greenwood, FL 32443

(Use attachment if necessary)

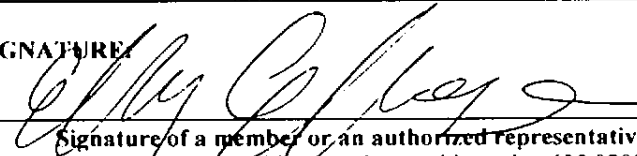
ARTICLE V: Effective date, if other than the date of filing: _____. (OPTIONAL)

(If an effective date is listed, the date must be specific and cannot be more than five business days prior to or 90 days after the date of filing.)

Note: If the date inserted in this block does not meet the applicable statutory filing requirements, this date will not be listed as the document's effective date on the Department of State's records.

ARTICLE VI: Other provisions, if any.

REQUIRED SIGNATURE

 7/31/24
Signature of a member or an authorized representative of a member.

This document is executed in accordance with section 605.0203 (1) (b), Florida Statutes.
I am aware that any false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S.

Emily R. Gulledge

Typed or printed name of signee

Filing Fees:

\$125.00 Filing Fee for Articles of Organization and Designation of Registered Agent

\$ 30.00 Certified Copy (Optional)

\$ 5.00 Certificate of Status (Optional)

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LLC Notes

Florida Department of State Info

Annual Report Due to Department of State:

1st year due on Anniversary date of LLC formation

Yearly after than January 1

Fee each year: \$138.75

A separate biz checking account is required

Federal Info

Mileage Rate: 2024 = .67/mile (changes yearly)

Only way to keep track is to purchase small book

- Date
- Beginning Mileage from Home
- Ending Mileage at Home
- Business-related place(s) you went

Self-Employment Tax Info

15.3% of earnings quarterly (if you make over \$400, if under, no tax due)

-- Due Dates:

April 15

June 15

Sept 15

Jan 15

If you obtain health insurance during open enrollment on market place (November 1 through Dec 15) your cost is tax deductible

The worksheets I did are based on income for this year of 6K if LLC begins in July – Please make sure to ask your accountant about the form estimates, etc.

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2024

2024 Self-Employment Tax and Deduction Worksheet for Lines 1 and 9 of the Estimated Tax Worksheet

Keep for Your Records

1a. Enter your expected income and profits subject to self-employment tax*	1a.	10000
b. If you will have farm income and also receive social security retirement or disability benefits, enter your expected Conservation Reserve Program payments that will be included on Schedule F (Form 1040) or listed on Schedule K-1 (Form 1065)	b.	—
2. Subtract line 1b from line 1a	2.	6000
3. Multiply line 2 by 92.35% (0.9235)	3.	5541
4. Multiply line 3 by 2.9% (0.029)	4.	160.69
5. Social security tax maximum income	5.	\$168,600
6. Enter your expected wages (if subject to social security tax or the 6.2% portion of tier 1 railroad retirement tax)	6.	6000
7. Subtract line 6 from line 5	7.	162,600
Note. If line 7 is zero or less, enter -0- on line 9 and skip to line 10.		
8. Enter the smaller of line 3 or line 7	8.	5541
9. Multiply line 8 by 12.4% (0.124)	9.	687.08
10. Add lines 4 and 9. Enter the result here and on line 9 of your 2024 Estimated Tax Worksheet	10.	847.77
11. Multiply line 10 by 50% (0.50). This is your expected deduction for self-employment tax on Schedule 1 (Form 1040), line 15. Subtract this amount when figuring your expected AGI on line 1 of your 2024 Estimated Tax Worksheet	11.	423.89

* Your net profit from self-employment is found on Schedule C (Form 1040), line 31; Schedule F (Form 1040), line 34; and Schedule K-1 (Form 1065), box 14, code A.

Exception 2. Because the following taxes are not required to be paid until the due date of your income tax (not including extensions), do not include them on line 10.

- Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance (Schedule 2, line 13),
- Recapture of federal mortgage subsidy (Schedule 2, line 17b),
- Excise tax on excess golden parachute payments (Schedule 2, line 17k),
- Excise tax on insider stock compensation from an expatriated corporation (Schedule 2, line 17m), and
- Look-back interest under section 167(g) or 460(b) (Schedule 2, line 17n).

Additional Medicare Tax. For information about the Additional Medicare Tax, see the Instructions for Form 8959.

Net Investment Income Tax (NIIT). For information about the Net Investment Income Tax, see the Instructions for Form 8960.

Repayment of first-time homebuyer credit. You must repay the first-time homebuyer credit if you bought the home in 2008.

For details about repaying the first-time homebuyer credit, see the Instructions for Form 5405.

Line 12b. Prior year's tax. Enter the 2023 tax you figure according to the instructions in *Figuring your 2023 tax* unless you meet one of the following exceptions.

- If the AGI shown on your 2023 return is more than \$150,000 (\$75,000 if married filing separately for 2024), enter 110% of your 2023 tax as figured next.

Note. This doesn't apply to farmers or fishermen.

- If you will file a joint return for 2024 but you didn't file a joint return for 2023, add the tax shown on your 2023 return to the tax shown on your spouse's 2023 return and enter the total on line 12b.

- If you filed a joint return for 2023 but you will not file a joint return for 2024, first figure the tax both you and your spouse would have paid had you filed separate returns for 2023 using the same filing status as for 2024. Then multiply the tax on the joint return by a fraction, the numerator being the tax you would have paid had you filed a separate return, over the total tax you and your spouse would have paid had you filed separate returns. Enter this amount on line 12b.

- If you didn't file a return for 2023 or your 2023 tax year was less than 12 full months, don't complete line 12b. Instead, enter the amount from line 12a on line 12c.

Figuring your 2023 tax. Use the following instructions to figure your 2023 tax.

The tax shown on your 2023 Form 1040 or 1040-SR is the amount on Form 1040 or 1040-SR, line 24, **reduced** by:

1. Unreported social security and Medicare tax or RRTA tax from Schedule 2 (Form 1040), lines 5 and 6;
2. Any tax included on Schedule 2 (Form 1040), line 8, on excess contributions to an IRA, Archer MSA, Coverdell education savings account, health savings account, ABLE account, or on excess accumulations in qualified retirement plans;
3. Amounts on Schedule 2 (Form 1040) as listed under *Exception 2*, earlier; and
4. Any refundable credit amounts on Form 1040 or 1040-SR, lines 27, 28, and 29, Schedule 3 (Form 1040), lines 9 and 12, and Schedule H lines 8e and 8f.

2

Worksheet 2-3. 2024 Estimated Tax Worksheet—Lines 1 and 9
Estimated Self-Employment Tax and Deduction Worksheet

Keep for Your Records



1 a. Enter your expected income and profits subject to self-employment tax*	1a. 55,760	based on opening LLC July
b. If you will have farm income and also receive social security retirement or disability benefits, enter your expected Conservation Reserve Program payments that will be included on Schedule F (Form 1040) or listed on Schedule K-1 (Form 1065)	1b. —	
2. Subtract line 1b from line 1a	2. 55,760	
3. Multiply line 2 by 92.35% (0.9235). If less than \$400, don't complete this worksheet; you won't owe self-employment tax on your expected net earnings from self-employment	3. 5,149	
4. Multiply line 3 by 2.9% (0.029)	4. 149	
5. Maximum income subject to social security tax	5. \$168,600	
6. Enter your expected wages (if subject to social security tax or the 6.2% portion of tier 1 railroad retirement tax)	6. 55,760	
7. Subtract line 6 from line 5	7. 112,840	
Note. If line 7 is zero or less, enter -0- on line 9 and skip to line 10.		
8. Enter the smaller of line 3 or line 7	8. 5,149	
9. Multiply line 8 by 12.4% (0.124)	9. 638	
10. Add line 4 and line 9. Enter the result here and on line 9 of your 2024 Estimated Tax Worksheet (Worksheet 2-1) (or line 15 of the Annualized Estimated Tax Worksheet (Worksheet 2-7))	10. 787	
11. Multiply line 10 by 50% (0.50). This is your expected deduction for self-employment tax on Schedule 1 (Form 1040), line 15. Subtract this amount when figuring your AGI on line 1 of your 2024 Estimated Tax Worksheet (Worksheet 2-1) (or Annualized Estimated Tax Worksheet (Worksheet 2-7))	11. 394	

*Net profit from self-employment is found on Schedule C, Schedule F, and Schedule K-1 (Form 1065).

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5-1-20

10K = 2024
LLC = July 2024
Est. \$6,000
for 1/2 yr.

Table 2-1. General Due Dates for Estimated Tax Installment Payments

If you first have income on which you must pay estimated tax:	Make a payment by:	Make later installments by:
Before April 1	April 15	June 15 Sept. 15 Jan. 15 next year
April 1–May 31	June 15	Sept. 15 Jan. 15 next year
June 1–Aug. 31	Sept. 15	Jan. 15 next year
After Aug. 31	Jan. 15 next year	(None)

*See January payment and Saturday, Sunday, holiday rule, earlier.

How much to pay to avoid penalty. To determine how much you should pay by each payment due date, see How To Figure Each Payment, later.

Farmers and Fishers

If at least two-thirds of your gross income for 2023 or 2024 is from farming or fishing, you have only one payment due date for your 2024 estimated tax: January 15, 2025. The due dates for the first three payment periods, discussed under When To Pay Estimated Tax, earlier, don't apply to you.

If you file your 2024 Form 1040 or 1040-SR by March 3, 2025, and pay all the tax you owe at that time, you don't need to make an estimated tax payment.

Fiscal year farmers and fishers. If you are a farmer or fisher, but your tax year does not start on January 1, you can either:

- Pay all your estimated tax by the 15th day after the end of your tax year, or
- File your return and pay all the tax you owe by the 1st day of the 3rd month after the end of your tax year.

How To Figure Each Payment

After you have figured your total estimated tax, figure how much you must pay by the due date of each payment period. You should pay enough by each due date to avoid a penalty for that period. If you don't pay enough during any payment period, you may be charged a penalty even if you are due a refund when you file your tax return. The penalty is discussed in the Instructions for Form 2210.

Regular Installment Method

If your first estimated tax payment is due April 15, 2024, you can figure your required payment for each period by dividing your annual estimated tax due (line 14a of the 2024 Estimated Tax Worksheet (Worksheet 2-1)) by 4. Enter this amount on line 15. However, use this method only if your income is basically the same throughout the year.

Change in estimated tax. After you make an estimated tax payment, changes in your income, adjustments, deductions, or credits may make it necessary for you to refigure your estimated tax. Pay the unpaid balance of your

amended estimated tax by the next payment due date after the change or in installments by that date and the due dates for the remaining payment periods.

If you don't receive your income evenly throughout the year, your required estimated tax payments may not be the same for each period. See Annualized Income Installment Method, later.



Amended estimated tax. If you refigure your estimated tax during the year, or if your first estimated tax payment is due after April 15, 2024, figure your required payment for each remaining payment period using Worksheet 2-10.

Example. Early in 2024, you figure estimated tax due of \$1,800. You make estimated tax payments on April 15 and June 17 of \$450 each (\$1,800 ÷ 4).

On July 10, you sell investment property at a gain. Your refigured estimated tax is \$4,100. The required estimated tax payment for the third payment period is \$2,175.

If your estimated tax does not change again, the required estimated tax payment for the fourth payment period will be \$1,025.

Underpayment penalty. The penalty is figured separately for each payment period. If you figure your payments using the regular installment method and later refigure your payments because of an increase in income, you may be charged a penalty for underpayment of estimated tax for the period(s) before you changed your payments. To see how you may be able to avoid or reduce this penalty, see Schedule AI—Annualized Income Installment Method in the Instructions for Form 2210.

Worksheet 2-10. Amended Estimated Tax Worksheet

Keep for Your Records



1. Amended total estimated tax due	1. _____
2. Multiply line 1 by:	
50% (0.50) if next payment is due June 17, 2024	
75% (0.75) if next payment is due September 16, 2024	
100% (1.00) if next payment is due January 15, 2025	2. _____
3. Estimated tax payments for all previous periods	3. _____
4. Next required payment: Subtract line 3 from line 2 and enter the result (but not less than zero) here and on your payment voucher for your next required payment	4. _____
Note. If the payment on line 4 is due January 15, 2025, stop here. Otherwise, go to line 5.	
5. Add lines 3 and 4	5. _____
6. Subtract line 5 from line 1 and enter the result (but not less than zero)	6. _____
7. Each following required payment: If the payment on line 4 is due June 17, 2024, enter one-half of the amount on line 6 here and on the payment vouchers for your payments due September 16, 2024, and January 15, 2025. If the amount on line 4 is due September 16, 2024, enter the amount from line 6 here and on the payment voucher for your payment due January 15, 2025	7. _____

irs.gov/pub/irs-pdf/

The entity's first annual report form will be due January 1st of the calendar year following the year of formation. If a limited liability company is created late in the calendar year and it doesn't expect to commence business until on or after January 1st of the upcoming year, it should add an effective date of January 1 for the coming year.

If the effective date is in the next calendar year, it will delay the requirement to file an annual report until the following calendar year. Example: A limited liability company is formed December 1, 2007. If it added an effective date of January 1, 2008, the first annual report would not be due until January 1, 2009. If a 2008 effective was not listed, the first annual report would be due January 1, 2008.

Signature:

Articles of Organization must be executed by an authorized person, and the execution of the document constitutes an affirmation under the penalties of perjury that the facts stated therein are true.

FILING FEES:

\$ 125.00 Filing Fee for Articles of Organization and Designation of Registered Agent

\$ 30.00 Certified Copy (OPTIONAL)

\$ 5.00 Certificate of Status (OPTIONAL)

A letter of acknowledgment will be issued free of charge upon registration. Please submit one check made payable to the Florida Department of State for the total amount of the filing fees and any optional certificate or copy.

A cover letter containing your name, address and daytime telephone number should be submitted along with the articles of organization and the check. The mailing address and courier address are:

Mailing Address

New Filing Section
Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

Street/Courier Address

New Filing Section
Division of Corporations
The Centre of Tallahassee
2415 N. Monroe Street, Suite 810
Tallahassee, FL 32303

Any further inquiries concerning this matter should be directed to the New Filing Section by calling (850) 245-6052.

Important Information About the Requirement to File an Annual Report

All Florida Limited Liability Companies must file an Annual Report yearly to maintain "active" status. The first report is due in the year following formation. The report must be filed electronically online between January 1st and May 1st. The fee for the annual report is \$138.75. After May 1st a \$400 late fee is added to the annual report filing fee. "Annual Report Reminder Notices" are sent to the e-mail address you provide us when you submit this document for filing. To file any time after January 1st, go to our website at www.sunbiz.org. There is no provision to waive the late fee. Be sure to file before May 1st.

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