

Your Company Name, Inc.

2003 Calendar Year Tax Returns as of Monday, November 01, 2004

Client ID	Name	Type of Return	Date Return Due	Date FS Completed	Date Return Completed	Date Extension Filed	2nd Extension Filed
351	A1 Plastic Molding	S Corp - 1120S	3/15/2004	2/2/2004	2/19/2004		
394	AA Services, Inc	S Corp - 1120S	3/15/2004	1/20/2004	2/15/2004		
323	AAA Electrical	S Corp - 1120S	3/15/2004	2/10/2004	2/19/2004		
136	ABC Insurance, Inc	C Corp - 1120	3/15/2004	3/9/2004	3/10/2004		
3168	Above All, Home Inc.	S Corp - 1120S	3/15/2004	3/8/2004	3/8/2004		
152	Awesome Antiques, Inc.	C Corp - 1120	3/15/2004	1/25/2004	2/13/2004		
150	B.Z. Inc.	C Corp - 1120	3/15/2004	2/9/2004	6/29/2004	3/15/2004	
349	Bayside Computers	S Corp - 1120S	3/15/2004	2/3/2004	2/15/2004		
321	Berne & Sons, Inc	S Corp - 1120S	3/15/2004	1/26/2004	2/10/2004		
3130	BI Company	S Corp - 1120S	3/15/2004	8/4/2004	8/12/2004	3/15/2004	
3137	BMW Landscaping, Inc	S Corp - 1120S	3/15/2004	2/26/2004	3/4/2004		
307	Bonnie Chiro, P.C.	S Corp - 1120S	3/15/2004	1/21/2004	2/15/2004		
3159	Business Sense, Inc.	S Corp - 1120S	3/15/2004	3/12/2004	3/12/2004		
355	Campbell & Bros	S Corp - 1120S	3/15/2004	1/28/2004	2/18/2004		
142	CCC Inc.	C Corp - 1120	3/15/2004	5/27/2004	6/16/2004	3/12/2004	
399	Choppers Inc.	S Corp - 1120S	3/15/2004	2/13/2004	2/18/2004		
3139	Counting & Calculating, Inc.	S Corp - 1120S	3/15/2004	2/1/2004		3/12/2004	
3151	Crete Tech, Inc.	S Corp - 1120S	3/15/2004	2/27/2004	2/28/2004		
3111	Custom Prints Shirts & Stuff, Inc.	S Corp - 1120S	3/15/2004	2/20/2004	2/20/2004		
388	Dark House Brewery	S Corp - 1120S	3/15/2004	8/12/2004	8/12/2004	3/12/2004	
337	Debbie's Stamps, Inc	S Corp - 1120S	3/15/2004	1/31/2004	2/18/2004		
3163	G&L Scape, Inc.	S Corp - 1120S	3/15/2004	2/10/2004	2/27/2004		
330	GB Hair, LTD.	S Corp - 1120S	3/15/2004	3/7/2004	3/10/2004		
3126	Good Guys Electric, Co.	S Corp - 1120S	3/15/2004	1/20/2004	2/15/2004		
325	G's Companies, Inc.	S Corp - 1120S	3/15/2004	2/20/2004	2/25/2004		
356	Happy Time Movers	S Corp - 1120S	3/15/2004	2/16/2004	2/19/2004		
3131	Health Foods Market, Inc.	S Corp - 1120S	3/15/2004	2/20/2004	2/24/2004		
3142	Helpful Hands, Inc	S Corp - 1120S	3/15/2004	2/6/2004	2/15/2004		
3181	HMJ - Bryon, Inc.	S Corp - 1120S	3/15/2004		4/7/2004	3/12/2004	
373	Hot & Cold HVAC, Inc	S Corp - 1120S	3/15/2004	2/25/2004	2/28/2004		
389	Housers Associates, Inc.	S Corp - 1120S	3/15/2004	3/4/2004	3/4/2004		
3144	Illinois Communications, Inc.	S Corp - 1120S	3/15/2004	2/6/2004	2/15/2004		
6128	Information Technologies, LLC	S Corp - 1120S	3/15/2004	2/9/2004	3/4/2004		
3182	J. Natzke Consulting, Inc.	S Corp - 1120S	3/15/2004			3/12/2004	
319	Jakes Construction, Inc	S Corp - 1120S	3/15/2004	2/15/2004	2/19/2004		
3175	Japanese Translation Services, Inc.	S Corp - 1120S	3/15/2004		3/10/2004		
384	Jay's Painting, Inc.	S Corp - 1120S	3/15/2004	1/26/2004	2/18/2004		
327	JDM Stucco, Inc.	S Corp - 1120S	3/15/2004	3/10/2004	3/10/2004		
381	JJK Enterprises, Inc.	S Corp - 1120S	3/15/2004	2/20/2004	2/24/2004		
3101	Jones & Associates, Inc.	S Corp - 1120S	3/15/2004	1/14/2004	2/10/2004		
1156	Jones Associates, Inc	C Corp - 1120	3/15/2004	3/25/2004	4/7/2004	3/15/2004	
3180	JVB Corporation	S Corp - 1120S	3/15/2004	5/15/2004	5/20/2004	3/12/2004	
3127	Manny's Electric Company	S Corp - 1120S	3/15/2004	4/13/2004	4/14/2004	3/12/2004	
1152	Metal Works Corp	C Corp - 1120	3/15/2004	3/10/2004	3/10/2004		
3187	MF DiPinto, Ltd.	S Corp - 1120S	3/15/2004	8/10/2004	8/16/2004		

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3179	Midwest Benefits Administrator, Inc.	S Corp - 1120S	3/15/2004	3/12/2004	3/12/2004		
3136	Missy Labs, LTD.	S Corp - 1120S	3/15/2004	2/11/2004	2/19/2004		
103	Mitchs Hauling, Inc.	C Corp - 1120	3/15/2004	2/24/2004	3/4/2004		
328	Mitchs Publishing Colorado Corp	S Corp - 1120S	3/15/2004	3/12/2004	3/12/2004		
326	Mitch's Publishing Corp.	S Corp - 1120S	3/15/2004	4/1/2004	3/31/2004	3/15/2004	
379	MMN Enterprises, Inc.	S Corp - 1120S	3/15/2004	4/9/2004	4/10/2004	3/12/2004	
372	Oak & More Floors	S Corp - 1120S	3/15/2004	2/2/2004	2/19/2004		
3120	Parker Tool & Die	S Corp - 1120S	3/15/2004	3/30/2004	4/14/2004	3/12/2004	
334	Pavers Specialities	S Corp - 1120S	3/15/2004	2/9/2004	2/9/2004		
3169	Pinnacle Performance General Contr	S Corp - 1120S	3/15/2004		3/12/2004		
378	Ponds Family Inc	S Corp - 1120S	3/15/2004	7/8/2004	7/14/2004	3/12/2004	
309	Quality Concrete, Inc.	S Corp - 1120S	3/15/2004	1/14/2004	3/12/2004		
3121	Quality Purchasing Services, Inc.	C Corp - 1120	3/15/2004	4/21/2004	5/21/2004	3/12/2004	
374	Quality Tool Company	S Corp - 1120S	3/15/2004	1/16/2004	2/13/2004	3/15/2004	
3174	Rick's Machine Repair, Inc.	S Corp - 1120S	3/15/2004	2/16/2004	2/25/2004		
3135	SeaFood, Inc.	S Corp - 1120S	3/15/2004	1/26/2004	2/10/2004		
354	Sea's Auto Body	S Corp - 1120S	3/15/2004	2/17/2004	2/15/2004		
3164	Sharp Sales, Inc.	S Corp - 1120S	3/15/2004	2/25/2004	2/25/2004		
3122	Skate Stuff, Inc.	S Corp - 1120S	3/15/2004	4/7/2004	4/7/2004	3/12/2004	
3117	Soft Touch Spa & Salon, Inc.	S Corp - 1120S	3/15/2004			3/12/2004	
3157	Software Fiends for Hire	S Corp - 1120S	3/15/2004	2/24/2004	2/24/2004		
1143	Sparkling Cleaning	C Corp - 1120	3/15/2004	2/23/2004	6/11/2004	3/15/2004	
348	Sweet Sweets	S Corp - 1120S	3/15/2004			3/12/2004	
371	Sweetheart Designs	S Corp - 1120S	3/15/2004	2/27/2004	2/28/2004		
Tech	Technical People, Inc.	S Corp - 1120S	3/15/2004		3/10/2004		
377	The Best Consultants, Inc.	S Corp - 1120S	3/15/2004	2/28/2004	2/28/2004		
3170	Three Rings Sales & Marketing Soluti	S Corp - 1120S	3/15/2004				
346	Top Notch Cleaners	S Corp - 1120S	3/15/2004	1/25/2004	2/18/2004		
4172	All Ways Catering	Sole Prop - Sch C	4/15/2004	4/9/2004			
576	Bedtime Tales	Partnership - 1065	4/15/2004		2/18/2004		
6148	Computer Exchange, Inc.	LLC - Sch C	4/15/2004	7/15/2004			
6176	Direct Furniture LLC	LLC - 1065	4/15/2004	3/28/2004			
410	Discovery for Kids, Inc	Sole Prop - Sch C	4/15/2004	4/14/2004			
4178	Fassett Construction	Sole Prop - Sch C	4/15/2004	5/4/2004			
444	Greenland Landscapes	Sole Prop - Sch C	4/15/2004	1/29/2004			
6119	Jacobs Family Limited Partnership	Partnership - 1065	4/15/2004	3/17/2004	3/17/2004		
463	Jerrys Welding	Sole Prop - Sch C	4/15/2004	6/25/2004			
416	POP	Sole Prop - Sch C	4/15/2004	1/16/2004			
490	Vending Specialists	Sole Prop - Sch C	4/15/2004	2/3/2004			

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Total Number of Clients: 84

Number of 1st Extensions Filed: 20

Total Number of Returns Completed: 70

Percentage of 1st Extensions Filed: 23.81%

Percentage of Returns Completed: 83.33%

Number of 2nd Extensions Filed: 0

Total Number of Returns Not Completed: 14

Percentage of 2nd Extensions Filed: 0%

Percentage of Returns Not Completed: 16.67%