

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 |
|------------------------------------|--------------------------------------|-------------------|-----------------|-------------------|-----------------------|----------------------|---------------------|
| Bookkeeper: * Unassigned * | | | | | | | |
| 3182 | J. Natzke Consulting, Inc. | S Corp - 1120S | 3/15/2004 | | | 3/12/2004 | |
| Bookkeeper: Diane Boston | | | | | | | |
| 351 | A1 Plastic Molding | S Corp - 1120S | 3/15/2004 | 2/2/2004 | 2/19/2004 | | |
| 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 | |
| 3130 | BI Company | S Corp - 1120S | 3/15/2004 | 8/4/2004 | 8/12/2004 | 3/15/2004 | |
| 355 | Campbell & Bros | S Corp - 1120S | 3/15/2004 | 1/28/2004 | 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 | | |
| 337 | Debbie's Stamps, Inc | S Corp - 1120S | 3/15/2004 | 1/31/2004 | 2/18/2004 | | |
| 325 | G's Companies, Inc. | S Corp - 1120S | 3/15/2004 | 2/20/2004 | 2/25/2004 | | |
| 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 | | |
| 373 | Hot & Cold HVAC, Inc | S Corp - 1120S | 3/15/2004 | 2/25/2004 | 2/28/2004 | | |
| 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 | | |
| 384 | Jay's Painting, Inc. | S Corp - 1120S | 3/15/2004 | 1/26/2004 | 2/18/2004 | | |
| 381 | JJK Enterprises, Inc. | S Corp - 1120S | 3/15/2004 | 2/20/2004 | 2/24/2004 | | |
| 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 | |
| 3187 | MF DiPinto, Ltd. | S Corp - 1120S | 3/15/2004 | 8/10/2004 | 8/16/2004 | | |
| 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 | | |
| 379 | MMN Enterprises, Inc. | S Corp - 1120S | 3/15/2004 | 4/9/2004 | 4/10/2004 | 3/12/2004 | |
| 3120 | Parker Tool & Die | S Corp - 1120S | 3/15/2004 | 3/30/2004 | 4/14/2004 | 3/12/2004 | |
| 3121 | Quality Purchasing Services, Inc. | C Corp - 1120 | 3/15/2004 | 4/21/2004 | 5/21/2004 | 3/12/2004 | |
| 3174 | Rick's Machine Repair, Inc. | S Corp - 1120S | 3/15/2004 | 2/16/2004 | 2/25/2004 | | |
| 371 | Sweetheart Designs | S Corp - 1120S | 3/15/2004 | 2/27/2004 | 2/28/2004 | | |
| 346 | Top Notch Cleaners | S Corp - 1120S | 3/15/2004 | 1/25/2004 | 2/18/2004 | | |
| 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 | | | |
| 490 | Vending Specialists | Sole Prop - Sch C | 4/15/2004 | 2/3/2004 | | | |
| Bookkeeper: Frank Jones | | | | | | | |
| 3170 | Three Rings Sales & Marketing Soluti | S Corp - 1120S | 3/15/2004 | | | | |
| Bookkeeper: Hidekazu Sasaki | | | | | | | |
| 388 | Dark House Brewery | S Corp - 1120S | 3/15/2004 | 8/12/2004 | 8/12/2004 | 3/12/2004 | |

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| Bookkeeper: Mary Lacie | | | | | | | |
| 3168 | Above All, Home Inc. | S Corp - 1120S | 3/15/2004 | 3/8/2004 | 3/8/2004 | | |
| 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 | | |
| 399 | Choppers Inc. | S Corp - 1120S | 3/15/2004 | 2/13/2004 | 2/18/2004 | | |
| 3111 | Custom Prints Shirts & Stuff, Inc. | S Corp - 1120S | 3/15/2004 | 2/20/2004 | 2/20/2004 | | |
| 3181 | HMJ - Bryon, Inc. | S Corp - 1120S | 3/15/2004 | | 4/7/2004 | 3/12/2004 | |
| 389 | Housers Associates, Inc. | S Corp - 1120S | 3/15/2004 | 3/4/2004 | 3/4/2004 | | |
| 3175 | Japanese Translation Services, Inc. | S Corp - 1120S | 3/15/2004 | | 3/10/2004 | | |
| 327 | JDM Stucco, Inc. | S Corp - 1120S | 3/15/2004 | 3/10/2004 | 3/10/2004 | | |
| 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 | |
| 103 | Mitch's Hauling, Inc. | C Corp - 1120 | 3/15/2004 | 2/24/2004 | 3/4/2004 | | |
| 328 | Mitch's 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 | |
| 334 | Pavers Specialities | S Corp - 1120S | 3/15/2004 | 2/9/2004 | 2/9/2004 | | |
| 309 | Quality Concrete, Inc. | S Corp - 1120S | 3/15/2004 | 1/14/2004 | 3/12/2004 | | |
| 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 | | |
| 348 | Sweet Sweets | S Corp - 1120S | 3/15/2004 | | | 3/12/2004 | |
| 377 | The Best Consultants, Inc. | S Corp - 1120S | 3/15/2004 | 2/28/2004 | 2/28/2004 | | |
| 4172 | All Ways Catering | Sole Prop - Sch C | 4/15/2004 | 4/9/2004 | | | |

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Bookkeeper: Sue Beuro

| | | | | | | | |
|------|------------------------------------|-------------------|-----------|-----------|-----------|-----------|--|
| 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 | | |
| 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 | | |
| 142 | CCC Inc. | C Corp - 1120 | 3/15/2004 | 5/27/2004 | 6/16/2004 | 3/12/2004 | |
| 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 | | |
| 356 | Happy Time Movers | S Corp - 1120S | 3/15/2004 | 2/16/2004 | 2/19/2004 | | |
| 319 | Jakes Construction, Inc | S Corp - 1120S | 3/15/2004 | 2/15/2004 | 2/19/2004 | | |
| 1152 | Metal Works Corp | C Corp - 1120 | 3/15/2004 | 3/10/2004 | 3/10/2004 | | |
| 372 | Oak & More Floors | S Corp - 1120S | 3/15/2004 | 2/2/2004 | 2/19/2004 | | |
| 3169 | Pinnacle Performance General Contr | S Corp - 1120S | 3/15/2004 | | 3/12/2004 | | |
| 374 | Quality Tool Company | S Corp - 1120S | 3/15/2004 | 1/16/2004 | 2/13/2004 | 3/15/2004 | |
| 1143 | Sparkling Cleaning | C Corp - 1120 | 3/15/2004 | 2/23/2004 | 6/11/2004 | 3/15/2004 | |
| 6148 | Computer Exchange, Inc. | LLC - Sch C | 4/15/2004 | 7/15/2004 | | | |
| 444 | Greenland Landscapes | Sole Prop - Sch C | 4/15/2004 | 1/29/2004 | | | |
| 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 | | | |

Bookkeeper: Yearly Client

| | | | | | | | |
|------|-----------------------------------|--------------------|-----------|-----------|-----------|-----------|--|
| 136 | ABC Insurance, Inc | C Corp - 1120 | 3/15/2004 | 3/9/2004 | 3/10/2004 | | |
| 3159 | Business Sense, Inc. | S Corp - 1120S | 3/15/2004 | 3/12/2004 | 3/12/2004 | | |
| 378 | Ponds Family Inc | S Corp - 1120S | 3/15/2004 | 7/8/2004 | 7/14/2004 | 3/12/2004 | |
| Tech | Technical People, Inc. | S Corp - 1120S | 3/15/2004 | | 3/10/2004 | | |
| 576 | Bedtime Tales | Partnership - 1065 | 4/15/2004 | | 2/18/2004 | | |
| 6119 | Jacobs Family Limited Partnership | Partnership - 1065 | 4/15/2004 | 3/17/2004 | 3/17/2004 | | |

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%