

# Your Company Name, Inc.

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

Supervisor: \* Unassigned \*

Client ID	Name	Type of Return	Date Return Due	Date FS Completed	Date Return Completed	Date Extension Filed	2nd Extension Filed
<b>Bookkeeper:</b> * Unassigned *							
3182	J. Natzke Consulting, Inc.	S Corp - 1120S	3/15/2004			3/12/2004	
<b>Bookkeeper:</b> Frank Jones							
3170	Three Rings Sales & Marketing Soluti	S Corp - 1120S	3/15/2004				
<b>Bookkeeper:</b> Mary Lacie							
3181	HMJ - Bryon, Inc.	S Corp - 1120S	3/15/2004		4/7/2004	3/12/2004	
3175	Japanese Translation Services, Inc.	S Corp - 1120S	3/15/2004		3/10/2004		
<b>Bookkeeper:</b> Sue Beuro							
3169	Pinnacle Performance General Contr	S Corp - 1120S	3/15/2004		3/12/2004		
<b>Bookkeeper:</b> Yearly Client							
Tech	Technical People, Inc.	S Corp - 1120S	3/15/2004		3/10/2004		

## Your Company Name, Inc.

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

Supervisor: Diane Boston

Client ID	Name	Type of Return	Date Return Due	Date FS Completed	Date Return Completed	Date Extension Filed	2nd Extension Filed
<b>Bookkeeper:</b> Diane Boston							
351	A1 Plastic Molding	S Corp - 1120S	3/15/2004	2/2/2004	2/19/2004		
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		
373	Hot & Cold HVAC, Inc	S Corp - 1120S	3/15/2004	2/25/2004	2/28/2004		
6128	Information Technologies, LLC	S Corp - 1120S	3/15/2004	2/9/2004	3/4/2004		
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		
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	
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			
490	Vending Specialists	Sole Prop - Sch C	4/15/2004	2/3/2004			
<b>Bookkeeper:</b> Hidekazu Sasaki							
388	Dark House Brewery	S Corp - 1120S	3/15/2004	8/12/2004	8/12/2004	3/12/2004	
<b>Bookkeeper:</b> Mary Lacie							
349	Bayside Computers	S Corp - 1120S	3/15/2004	2/3/2004	2/15/2004		
327	JDM Stucco, Inc.	S Corp - 1120S	3/15/2004	3/10/2004	3/10/2004		
1156	Jones Associates, Inc	C Corp - 1120	3/15/2004	3/25/2004	4/7/2004	3/15/2004	
309	Quality Concrete, Inc.	S Corp - 1120S	3/15/2004	1/14/2004	3/12/2004		

## Your Company Name, Inc.

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

Supervisor: Diane Boston

Client ID	Name	Type of Return	Date Return Due	Date FS Completed	Date Return Completed	Date Extension Filed	2nd Extension Filed
<b>Bookkeeper:</b> 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		
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			
<b>Bookkeeper:</b> Yearly Client							
378	Ponds Family Inc	S Corp - 1120S	3/15/2004	7/8/2004	7/14/2004	3/12/2004	

## Your Company Name, Inc.

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

Supervisor: Mary Lacie

Client ID	Name	Type of Return	Date Return Due	Date FS Completed	Date Return Completed	Date Extension Filed	2nd Extension Filed
<b>Bookkeeper:</b> Diane Boston							
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	
3142	Helpful Hands, Inc	S Corp - 1120S	3/15/2004	2/6/2004	2/15/2004		
3144	Illinois Communications, Inc.	S Corp - 1120S	3/15/2004	2/6/2004	2/15/2004		
384	Jay's Painting, Inc.	S Corp - 1120S	3/15/2004	1/26/2004	2/18/2004		
3179	Midwest Benefits Administrator, Inc.	S Corp - 1120S	3/15/2004	3/12/2004	3/12/2004		
3121	Quality Purchasing Services, Inc.	C Corp - 1120	3/15/2004	4/21/2004	5/21/2004	3/12/2004	
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			
<b>Bookkeeper:</b> Mary Lacie							
3168	Above All, Home Inc.	S Corp - 1120S	3/15/2004	3/8/2004	3/8/2004		
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		
389	Housers Associates, Inc.	S Corp - 1120S	3/15/2004	3/4/2004	3/4/2004		
3101	Jones & Associates, Inc.	S Corp - 1120S	3/15/2004	1/14/2004	2/10/2004		
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		
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			
<b>Bookkeeper:</b> Yearly Client							
3159	Business Sense, Inc.	S Corp - 1120S	3/15/2004	3/12/2004	3/12/2004		
6119	Jacobs Family Limited Partnership	Partnership - 1065	4/15/2004	3/17/2004	3/17/2004		

**Your Company Name, Inc.**

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

Supervisor: XNew Client

Client ID	Name	Type of Return	Date Return Due	Date FS Completed	Date Return Completed	Date Extension Filed	2nd Extension Filed
<b>Bookkeeper:</b> Yearly Client							
136	ABC Insurance, Inc	C Corp - 1120	3/15/2004	3/9/2004	3/10/2004		
576	Bedtime Tales	Partnership - 1065	4/15/2004		2/18/2004		

**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%**