

Your Company Name, Inc.

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

Client ID	Name	Type of Return	Year End Month	Date Return Due	Date FS Completed	Date Return Completed	Date Extn Filed	2nd Extn Filed
257	Ilinios Pipe & Faucets, Co.	C Corp - 1120	February 28	5/15/2004	5/5/2004	5/21/2004		
214	Jasons Welding, Inc.	C Corp - 1120	March 31	6/15/2004	5/11/2004	5/11/2004		
6116	B&B, LLC.	Sole Prop - Sch C	April 30	8/15/2004	5/17/2004			
222	Randys Photo Services, Inc.	C Corp - 1120	June 30	9/15/2004	7/28/2004			
298	YourTown, Inc.	Non Profit - 990	April 30	9/15/2004	7/29/2004	5/27/2004		
269	Indian Printing, Inc.	C Corp - 1120	July 31	10/15/2004	8/18/2004			
2104	PreSchool Time, Inc.	Non Profit - 990	August 31	1/15/2005				

Total Number of Clients: 7

Number of 1st Extensions Filed: 0

Total Number of Returns Completed: 3

Percentage of 1st Extensions Filed: 0%

Percentage of Returns Completed: 42.86%

Number of 2nd Extensions Filed: 0

Total Number of Returns Not Completed: 4

Percentage of 2nd Extensions Filed: 0%

Percentage of Returns Not Completed: 57.14%