

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
Bookkeeper: Diane Boston							
257	Ilinios Pipe & Faucets, Co.	C Corp - 1120	5/15/2004	5/5/2004	5/21/2004		
298	YourTown, Inc.	Non Profit - 990	9/15/2004	7/29/2004	5/27/2004		
2104	PreSchool Time, Inc.	Non Profit - 990	1/15/2005				
Bookkeeper: Sue Beuro							
222	Randys Photo Services, Inc.	C Corp - 1120	9/15/2004	7/28/2004			

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Supervisor: Mary Lacie

Client ID	Name	Type of Return	Date Return Due	Date FS Completed	Date Return Completed	Date Extension Filed	2nd Extension Filed
Bookkeeper: Mary Lacie							
6116	B&B, LLC.	Sole Prop - Sch C	8/15/2004	5/17/2004			
269	Indian Printing, Inc.	C Corp - 1120	10/15/2004	8/18/2004			
Bookkeeper: Susan Besenia							
214	Jasons Welding, Inc.	C Corp - 1120	6/15/2004	5/11/2004	5/11/2004		

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%