

Compol Inc
Attachment - Demand for Records

1. The federal income tax return and all related schedules and/or exhibits as filed with the U.S. Internal Revenue Service for all years under review.
2. Annual financial statements and supporting schedules, particularly consolidating workpapers for each year under review.
3. Schedules of sales, payroll, and property by state that can be tied to the respective denominators for each year under review.
4. Sales journals and financial statements for each store location for each year under review.
5. Copies of annual reports and SEC 10-K reports.
6. Federal unemployment (Form 940) and withholding (Form 941) returns filed with the U.S. Internal Revenue Service for the years under review.
7. New Hampshire unemployment (Form DES-200) return as filed with the New Hampshire Department of employment Security for the years under review.
8. By state schedule of income taxes, franchise taxes based on income and capital stock taxes.
9. Any U.S. Internal Revenue examination reports completely or partially agreed to which have not been previously reported to the Dept. of Revenue Administration.
10. Completed State returns, other than New Hampshire, should be available for review (State of North Dakota v. Cargill Incorporated).
11. Names and addresses of the company's employee(s) and/or representative(s) conducting activities in New Hampshire.
12. Copies of agreements and/or contracts that your company has entered into with it's New Hampshire representative(s).
13. Disclosure of names, addresses, and telephone numbers of all New Hampshire customers.
14. Copies of job descriptions for employees conducting activities in New Hampshire for the years under review.