

'S' CORPORATION
INCOME TAX RETURN
 (Rev. 8/29/02)
 3095

Return is due on or before the 15th day of the 3rd month following the close of the taxable year.

S.C. FILE # 58-2556377

INCOME TAX PERIOD ENDING 12/31/2002

LICENSE FEE PERIOD ENDING 12/31/2003

FED E.I.# 58-2556377

NAME Datamuse Corporation

MAILING ADDRESS 37 Club Course Drive

CITY Hilton Head Isla STATE SC ZIP CODE 29928

Change of Address Accounting Period

Check if Consolidated Return

MAIL THIS RETURN TO: SCDOR, Corporation Return, Columbia, SC 29214-010

Total Gross Receipts.	Total cost of depreciable personal property in SC
71,595	0

If Final Return, Indicate Whether:

Merged Reorganized Dissolved Withdrawn

Does the Corporation have any Shareholders who are nonresidents of South Carolina? Yes No

PART I COMPUTATION OF INCOME TAX LIABILITY	
1. Total of line 1 through 6, Schedule K of Federal Form 1120S	1. 42,880
2. Net Adjustment from line 15, Schedule A and B	2. 0
3. Total Net Income as Reconciled (add line 1 plus or minus line 2)	3. 42,880
4. If Multi-state Corporation, enter amount from line 2, Schedule G; otherwise, enter amount from line 3.	4. 42,880
5. LESS: Income on line 4 taxed to shareholders of S Corporation	5. < 42,880 >
6. South Carolina Net Income subject to tax (line 4 less line 5)	6. 0
7. TAX: Multiply amount on line 6 by .05 (5.0%)	7. 0
8. Payments: (a) Tax Withheld (see instructions) (b) Paid by Declaration (c) Paid with Tentative Return (d) Credit from Line 23b	0
9. Total Payments (add lines 8a through 8d)	9. 0
10. Balance of Tax Due (line 7 less line 9)	10. 0
11. Interest Due Penalty Due 0 (See penalty and interest instructions) Enter Total	11. 0
12. TOTAL INCOME TAX, Interest and Penalty Due (add lines 10 and 11) BALANCE DUE	12. 0
13. OVERPAYMENT (line 9 less line 7) 0 To be applied as follows:	
(a) Estimated Tax (b) License Fee (c) Refunded	0

PART II COMPUTATION OF LICENSE FEE	
14. Total Capital And Paid in Surplus (Multi-State Corporations See Schedule E)	14. 0
15. FEE DUE - Line 14 x .001, plus \$15.00 (FEE CANNOT BE LESS THAN \$25.00 PER TAXPAYER)	15. 25
16. LESS: Applicable Credits against License Fee (attach SC1120-TC)	16.
17. Balance (line 15 less line 16)	17. 25
18. Payments: (a) Paid with Tentative Return (b) Credit from line 13b	0
19. Total Payments (add line 18(a) and (b))	19. 0
20. Balance of Fee Due (line 17 less line 19)	20. 25
21. Interest Due Penalty Due (See penalty and interest instructions) Enter Total	21. 0
22. TOTAL LICENSE FEE, Interest and Penalty Due (add lines 20 and 21) BALANCE DUE	22. 25
23. OVERPAYMENT (line 19 less line 17) 0 To be applied as follows:	
(a) Estimated Tax (b) Income Tax (c) Refunded	0
24. GRAND TOTAL INCOME TAX and LICENSE FEE DUE (add lines 12 and 22) EFT	24. 25

Make check payable to: SC Department of Revenue.

I, the undersigned, a principal officer of the corporation for which this return is made declare that this return, including accompanying Annual statements and schedules, has been examined by me and is to the best of my knowledge and belief, a true and complete return

Signature of officer: [Signature] Date: 3/7/2003 Title: Chief Financial Officer

I AUTHORIZE the Director of the Department of Revenue or delegate to discuss this return, attachments and related tax matters with the preparer. Yes No Preparer's Printed Name

Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's telephone number: _____

Firm's name (or yours if self-employed) and address: XXXXXXXXXXXXXX E.I No: _____ ZIP Code: _____

SCHEDULES E, G, AND H ARE TO BE COMPLETED BY MULTI-STATE CORPORATIONS

SCHEDULE E COMPUTATION FOR LICENSE FEE - MULTI-STATE CORPORATIONS

1. Total Capital and Paid-in-Surplus at end of Year	\$	0
2. SC PROPORTION: (line 1 X ratio from Schedule H-1, H-2 or H-3, as appropriate) Also enter on line 14, Part II	\$	0

SCHEDULE F RESERVED

SCHEDULE G COMPUTATION OF TAXABLE INCOME FOR CORPORATIONS CLAIMING MULTI-STATE OPERATIONS

1. Total net income as adjusted. Enter amount from line 3, Part 1	1.	0
2. Multiply amount on line 1 by appropriate ratio from Schedule H-1, 2, or 3 and enter result here and on line 4, Part I of Page 1		
Note: See instructions for line 2 of page 1 for directly allocated items.	2.	0

SCHEDULE II-1 COMPUTATION OF FOUR FACTOR APPORTIONMENT RATIO

	1. Property Within South Carolina		2. Total Property Everywhere		
	(a) Beginning Period	(b) Ending Period	(a) Beginning Period	(b) Ending Period	
1. Land	0	0	0	0	
2. Buildings	0	0	0	0	
3. Machinery and Equipment	0	0	0	0	
4. Inventories	0	0	0	0	
5. Other Property	0	0	0	0	
6. Exclusions	<	>	<	>	<
7. TOTAL (add lines 1-5; subtract line 6)	0	0	0	0	0
		1 Within S.C.	2. Total Everywhere		3. Ratio
8. Avg. of Beginning and Ending Period (add line 7a and b and divide by 2)	0	0	0	0	
9. Rental or Lease Value	0	0	0	0	
10. TOTAL PROPERTY (Add lines 8 and 9. (Col. 1/Col. 2 and enter ratio in Col. 3)	0	0	0	0	%
11. GROSS Payroll	0	0	0	0	
12. Less: Officers Compensation and Exclusions	<	>	<	>	0 >
13. TOTAL PAYROLL (Col. 1/Col. 2 and enter ratio in Col. 3)	0	0	0	0	%
14. TOTAL SALES (Col. 1/Col. 2 and enter ratio in Col. 3)	0	0	0	0	%
15. TOTAL SALES (same as line 14)	0	0	0	0	%
16. TOTAL of Ratios (add Column 3 - lines 10, 13, 14 and 15)					%
17. Arithmetical Average of Ratios					%

SCHEDULE H - 2 COMPUTATION OF GROSS RECEIPTS RATIO

	1. In S.C.	2. Total Everywhere	3. Ratio
1. Total Gross Receipts			
2. Less: Exclusion (see instructions)	<	>	
3. Gross Receipts (for ratio)	0	0	
4. Ratio of Gross Receipts (line 3, Col. 1/line 3, Col. 2)			%

SCHEDULE H - 3 COMPUTATION OF RATIO FOR PUBLIC SERVICE CORPORATIONS

	Amount	Ratio
1. Total Within South Carolina		
2. Total for System		
3. Ratio (South Carolina / Total System)		%

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SCHEDULE A AND B ADDITIONS TO FEDERAL NET INCOME

Table with 7 rows for additions to federal net income. Line 4 shows 0, and line 7 shows 0.

DEDUCTIONS FROM FEDERAL NET INCOME

Table with 15 rows for deductions from federal net income. Line 14 shows 0, and line 15 shows 0.

SCHEDULE C RESERVED

SCHEDULE D ANNUAL REPORT TO BE COMPLETED BY ALL CORPORATIONS

1. Name Datamuse Corporation
2. Incorporated under the laws of the State of Delaware
3. Location of the Registered Office of the Corporation in the State of South Carolina is 37 Club Course Drive
In the City of Hilton Head Island Registered Agent at such address is Harvey Beeferman
4. Location of principal office (street address) 37 Club Course Drive
Nature of principal business in S.C. financial

5. The total number of AUTHORIZED shares of capital stock, itemized by class and series, if any, within each class is as follows:
NUMBER OF SHARES CLASS SERIES
1,500 Common

6. The total number of ISSUED and OUTSTANDING shares of capital stock itemized by class and series, if any, within each class is as follows:
NUMBER OF SHARES CLASS SERIES
500 Common

7. The names and business addresses of the directors (or individuals functioning as directors) and principal officers in the Corporation are. (If additional space is necessary, attach separate schedule).

Table with 2 columns: NAME and BUSINESS ADDRESS AND OFFICE. Lists Harvey Beeferman, Douglas Beeferman, and Robert Raisch with their respective addresses.

8. Date of this report 3/7/2003 Fed. E.I. No. 58-2556377
9. If Foreign Corporation, the date qualified to do business in the State of South Carolina is
10. State of incorporation of the Corporation during the year? MA
11. Date Incorporated 4/2/2000 Date commenced business in the State of South Carolina was
12. The Corporation's books are in the care of Harvey Beeferman 37 Club Course Drive Hilton Head Is., SC 29928
Located at (street address)
13. The total amount of stated capital per balance sheet is:
A. Total paid in Capital Stock (cannot be a negative amount) \$ 0
B. Total paid in Capital Surplus (cannot be a negative amount) \$ 0
C. Total amount of stated Capital (cannot be a negative amount) \$ 0

Enter amounts from corresponding lines on your federal Schedule K in Column A.

	(A)* Amounts From Federal Schedule K	(B) Plus or Minus South Carolina Adjustments	(C) Federal Schedule K Amounts After SC Adjustments	(D) Col. (C) Amounts Apportioned or Allocated to States Other than SC	(E) Col. (C) Amounts Apportioned or Allocated in SC
1	Ordinary Business Income (loss) 42,880		42,880	42,880	0
2	Net Real Estate Rents 0		0		0
3	Net - Other Rents 0		0		0
4a	Interest Income 0		0		0
4b	Dividend Income 0		0		0
4c	Royalty Income 0		0		0
4d	Net Short Term Cap. Gain (loss) 0		0		0
4e	Net Long Term Cap. Gain (loss) 0		0		0
4f	Other Portfolio Income 0		0		0
5	Sec 1231 Gain (loss) 0		0		0
6	Other Income 0		0		0
7	Charitable Contributions 0		0		0
8	Sec. 179 Exp. Deduction 0		0		0
9	Deductions Related To Portfolio Income 0		0		0
10	Other Deductions 0		0		0
11	Investment Interest Exp. 0		0		0

NON-REFUNDABLE TAX CREDITS: Enter Total Credits from SC1120-TC, line 22. _____
SC1120-TC must be attached to return.

A COMPLETE COPY OF FEDERAL RETURN MUST BE ATTACHED TO THIS RETURN.

County or Counties in SC Where Property is Located: Beaufort
 City Wilmington Audit Location _____ State SC
 Telephone Number: 883 363 2067

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