

Form 1120S

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

Do not file this form unless the corporation has timely filed

Form 2553 to elect to be an S corporation.

See separate instructions.

2003

Department of the Treasury Internal Revenue Service

For calendar year 2003, or tax year beginning 2003, and ending 20

Header section containing: A Effective date of election as S corp. (01/16/1996), B Business code no. (454210), Name (M & M Amusement, Inc.), Address (5533 W. 25TH STREET, CICERO IL 60804), C Employer identification no. (36-4055978), D Date incorporated (01/16/1996), E Total assets (149,127)

F Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

G Enter number of shareholders in the corporation at end of the tax year 1

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Main table with columns for INCOME, DEDUCTIONS, and TAX AND PAYMENTS. Rows include: 1a Gross receipts or sales (849,676), 2 Cost of goods sold (392,773), 3 Gross profit (456,903), 4 Net gain (200), 5 Other income (1), 6 Total income (457,104), 7 Compensation of officers (53,500), 8 Salaries and wages (129,300), 9 Repairs and maintenance (5,507), 10 Bad debts (150), 11 Rents (18,000), 12 Taxes and licenses (29,683), 13 Interest, 14a Depreciation (5,598), 14b Depreciation claimed elsewhere, 14c Subtract line 14b from line 14a (5,598), 15 Depletion, 16 Advertising, 17 Pension, profit-sharing, etc., plans, 18 Employee benefit programs, 19 Other deductions (63,994), 20 Total deductions (305,582), 21 Ordinary income (151,522), 22 Tax: a Excess net passive income tax, b Tax from Schedule D, c Add lines 22a and 22b, 23 Payments: a 2003 est. tax payments, b Tax deposited with Form 7004, c Credit for Federal tax paid on fuels, d Add lines 23a through 23c, 24 Estimated tax penalty, 25 Tax due, 26 Overpayment, 27 Enter amount of line 26 you want: Credited to 2004 est. tax / Refunded

INTERNAL REVENUE SERVICE RECEIVED MAR 05 2004 BATCHING UNIT COVINGTON, KY

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: Michael R. ... Date: 3-27-04 Title: President

May the IRS discuss this return with the preparer shown below (see inst.)? [X] Yes [ ] No

Paid Preparer's Use Only: Preparer's signature: Cheryl D. ... Date: 2/25/04 Check if self-employed: [ ] Preparer's SSN or PTIN: P00033922 Firm's name: Blanchfield, Doherty, Peterson, Ltd. Address: 10751 West 165th Street, Orland Park, IL 60467 EIN: 36-3332152 Phone no.: 708-645-1200

