# Edgar Filing: I TRACK INC - Form NT 10-Q

I TRACK INC Form NT 10-Q May 15, 2002

UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549	OMB APPROVAL
	OMB Number: 3235-0058 Expires: January 31, 2002 Estimated average burden
	hours per response 2.50
NOTIFICATION OF LATE FILING	SEC FILE NUMBER 333-49388
(Check One):	
Form 10-K and Form 10-KSB  _  Form 20-F  _  Form 11-K  X  Form 10-Q and Form 10-QSB  _  Form N-SAR For Period Ended: MARCH 31, 2002	CUSIP NUMBER 45069W 10 2
[ ] Transition Report on Form 10-K [ ] Transition Report on Form 20-F [ ] Transit Transition Report on Form 10-Q [ ] Transition For the Transition Period Ended:	
Read Attached Instruction Sheet Before Preparing Form. Please Print or Type.	
Nothing in this form shall be construed to im has verified any information contained	
If the notification relates to a portion of the fil the Item(s) to which the notification relates:	ing checked above, identify
PART I REGISTRANT INFORMATION	
Full Name of Registrant	
I-TRACK, INC.	
Former Name if Applicable	
Address of Principal Executive Office (Street and N	Jumber)
3031 Commerce Drive, Unit B	
City, State and Zip Code	
Fort Gratiot, MI 48059	
PART II RULES 12b-25(b) AND (c)	
If the subject report could not be filed without unand the registrant seeks relief pursuant to Rule 12 be completed. (Check box if appropriate)	

| (a) The reasons described in reasonable detail in Part III of this

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| form could not be eliminated without unreasonable effort or expense; | | | | (b) The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, Form 11-K or Form N-SAR, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report or transition report on Form 10-Q, or portion thereof will be filed on or before the fifth calendar day following the prescribed due date; and | (c) The accountant's statement or other exhibit required by Rule 12b-25(c) has been attached if applicable.

#### PART III -- NARRATIVE

State below in reasonable detail the reasons why Form 10-K and 10-KSB, 20-F, 11-K, 10-Q and Form 10-QSB, N-SAR, or the transition report or portion thereof could not be filed within the prescribed period.

The registrant is compiling the documents necessary to complete the financial statements.

(Attach Extra Sheets if Needed) SEC 1344 (6/94)

### PART IV--OTHER INFORMATION

(1) Name and telephone number of person to contact in regard to this notification  $\ensuremath{\mathsf{N}}$ 

Fay M. Matsukage 303 777-3737
(Name) (Area Code) (Telephone Number)

(2) Have all other periodic reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed? If the answer is no, identify report(s). |X| Yes |\_| No

\_\_\_\_\_

(3) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof? |X| Yes  $|\_|$  No

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

The net profit for the three months ending March 31, 2002 is expected to be \$6,931 as compared to a net loss of \$69 for the three months ended March 31,

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i-Track, Inc. (Name of Registrant as Specified in Charter)

has caused this notification to be signed on its behalf by the undersigned thereunto duly authorized.

Date May 15, 2001

By: /s/ Peter Fisher

Peter Fisher, Secretary

INSTRUCTION: The form may be signed by an executive officer of the registrant or by any other duly authorized representative. The name and title of the person signing the form shall be typed or printed beneath the signature. If the statement is signed on behalf of the registrant by an authorized representative (other than an executive officer), evidence of the representative's authority to sign on behalf of the registrant shall be filed with the form.

Intentional misstatements or omissions of fact constitute Federal Criminal Violations (See 18 U.S.C. 1001).

#### GENERAL INSTRUCTIONS

- 1. This form is required by Rule 12b-25 (17 CFR 240.12b-25) of the General Rules and Regulations under the Securities Exchange Act of 1934.
- 2. One signed original and four conformed copies of this form and amendments thereto must be completed and filed with the Securities and Exchange Commission, Washington, D.C. 20549, in accordance with Rule 0-3 of the General Rules and Regulations under the Act. The information contained in or filed with the form will be made a matter of the public record in the Commission files.
- A manually signed copy of the form and amendments thereto shall be filed with each national securities exchange on which any class of securities of the registrant is registered.
- 4. Amendments to the notifications must also be filed on form 12b-25 but need not restate information that has been correctly furnished. The form shall be clearly identified as an amended notification.
- 5. Electronic Filers. This form shall not be used by electronic filers unable to timely file a report solely due to electronic difficulties. Filers unable to submit a report within the time period prescribed due to difficulties in electronic filing should comply with either Rule 201 or Rule 202 of Regulation S-T (ss.232.201 or ss.232.202 of this chapter) or apply for an adjustment in filing date pursuant to Rule 13(b) of Regulation S-T (ss.232.13(b) of this chapter).