## Edgar Filing: EPLUS INC - Form NT 10-K

EPLUS INC Form NT 10-K July 02, 2007

UNITED STATESSECURITIES AND EXCHANGE COMMISSIONWashington, D.C. 20549 FORM 12b-25

SEC FILE NUMBER:

000-28926

NOTIFICATION OF LATE FILING (Check One): ý Form 10-K "Form 20-F" Form 11-K "Form 10-Q Read Instruction (on back page) Before Preparing Form. Please Print or Type.

Nothing in this form shall be construed to imply that the Commission has verified any information

## PART I -- REGISTRANT INFORMATION

ePlus inc. Full Name of Registrant

Not Applicable Former Name if Applicable

13595 Dulles Technology Drive Address of Principal Executive Office (Street and Number)

Herndon, Virginia 20171-3413 City, State and Zip Code

- PART II -- RULES 12b-25(b) AND (c) If the subject report could not be filed without unreas

  (a) The reasons described in reasonable detail in Part III of this form could not be eliminated
  - (b) The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-
- (c) The accountant's statement or other exhibit required by Rule 12b-25(c) has been attached if

## PART III -- NARRATIVE

State below in reasonable detail why Forms 10-K, 20-F, 11-K, 10-Q, 10-D, N-SAR, N-CSR, or the trace The Company is unable to file its Annual Report on Form 10-K for the fiscal year ended March 31, As previously reported on Forms 12b-25 filed with the Securities and Exchange Commission ("SEC") The Audit Committee investigation, and the Company's internal review, identified certain errors in The Company has been diligently working to resolve the issues related to accounting for stock opten (Attach Extra Sheets if Needed) PART IV -- OTHER INFORMATION (1) Name and telephone number of per Steven J. Mencarini

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984-8400

(Name)
(Area Code)
(Telephone Number)

(2) Have all other periodic reports reports required under  $\underline{\text{Section }13}$  or  $\underline{15\,\text{(d)}}$  of the SecuePlus inc.

(Name of Registrant as Specified in Charter)

has caused this notification to be signed on its behalf by the undersigned hereunto duly a Date: July 2, 2007 By:  $\frac{s}{s}$  Steven J. Mencarini INSTRUC

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

General Instructions1. This form is required by Rule 12b-25 (17 CFR 240.12b-25) of the Gene