

Edgar Filing: EPLUS INC - Form NT 10-K

EPLUS INC  
Form NT 10-K  
July 02, 2007

UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549 FORM 12b-25

SEC FILE NUMBER:

000-28926

**NOTIFICATION OF LATE FILING** (Check One):  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

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**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 unreasonable delay, the registrant must file this form and explain the reasons therefor. (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 transition report on Form 10-K for the fiscal year ended March 31, 2007. The Company is unable to file its Annual Report on Form 10-K for the fiscal year ended March 31, 2007. As previously reported on Forms 12b-25 filed with the Securities and Exchange Commission ("SEC") on July 2, 2007, the Audit Committee investigation, and the Company's internal review, identified certain errors in the Company's financial statements. The Company has been diligently working to resolve the issues related to accounting for stock options. (Attach Extra Sheets if Needed) **PART IV -- OTHER INFORMATION** (1) Name and telephone number of person responsible for preparation of this report: Steven J. Mencarini 703

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984-8400

(Name)  
(Area Code)  
(Telephone Number)

(2) Have all other periodic reports reports required under Section 13 or 15(d) of the Secu  
ePlus 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: /s/ Steven J. Mencarini INSTRUC  
**Intentional misstatements or omissions of fact constitute Federal Criminal Violations (See 18 U.S**

**General Instructions**1. This form is required by Rule 12b-25 (17 CFR 240.12b-25) of the Gene