

Clerk of the House of Representatives  
Legislative Resource Center  
B-106 Cannon Building  
Washington, DC 20515

Secretary of the Senate  
Office of Public Records  
232 Hart Building  
Washington, DC 20510

SECRETARY OF THE SENATE

02 FEB 14 PM 2:36

# LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required to Complete This Page

1. Registrant Name

KPMG LLP

2. Address  Check if different than previously reported

2001 M Street, NW, Washington, DC 20036

3. Principal Place of Business (if different from line 2)

City:

State/Zip (or Country)

4. Contact Name

Telephone

E-mail (optional)

5. Senate ID#

Harry L. Gutman

202-533-3044

7. Client Name  Self

John R. McGinley

6. House ID#

32073032

**TYPE OF REPORT** 8. Year 2001 Midyear (January 1-June 30)  Year End (July 1-December 31)

9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report  ⇒ Termination Date \_\_\_\_\_ 11. No Lobbying Activity

## INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

### 12. Lobbying Firms

INCOME relating to lobbying activities for this reporting period was:

Less than \$10,000

\$10,000 or more  ⇒ \$ \_\_\_\_\_  
Expenses (nearest \$20,000)

Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).

\$5,000

### 13. Organization

EXPENSES relating to lobbying activities for this report were:

Less than \$10,000

\$10,000 or more  ⇒ \$ \_\_\_\_\_  
Expenses (nearest \$20,000)

**14. REPORTING METHOD.** Check box to indicate accounting method. See instructions for description of

**Method A.** Reporting amounts used LDA defini

**Method B.** Reporting amounts under section 60 of the Internal Revenue Code

**Method C.** Reporting amounts under section 16 Internal Revenue Code

Signature

Harry L. Gutman

Date

2/1/02

Printed Name and Title

Harry L. Gutman, partner-in-charge, Federal Tax Legislative and Regulate



Registrant Name KPMG LLP Client Name John R. McGinley

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant is engaged in lobbying on behalf of the client during the reporting period. **Using a separate page for each code** information as requested. Attach additional page(s) as needed.

15. General issue area code TAX (one per page)

16. Specific lobbying issues

Representation with respect to subchapter S corporation tax legislation, including provisions in H.R. 3529, the Economic Recovery Tax Act of 2001, H.R. 3090, the Economic Security and Recovery Act of 2001, H.R. 2576, the Subchapter S Modernization Act of 2001, and S. 1201, the Subchapter S Modernization Act of 2001.

17. House(s) of congress and Federal agencies contacted  Check if None

U.S. Treasury Department, U.S. Senate, House of Representatives, Joint Committee on Taxation

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Harry L. Gutman	
Thomas A. Stout, Jr.	

19. Interest of each foreign entity in the specific issues listed on line 16 above  Check if None

Signature Harry L. Gutman Date 2/1/02



Registrant Name KPMG LLP Client Name John R. McGinley

**Information Update Page - Complete ONLY where registration information has changed.**

20. Client new address

21. Client new principal place of business (if different from line 20)

City

State/Zip (or Country)

22. New general description of client's business or activities

**LOBBYIST UPDATE**

23. Name of each previously reported individual who is **no longer** expected to act as a lobbyist for the client

**ISSUE UPDATE**

24. General lobbying issues previously reported that **no longer** pertain

**AFFILIATED ORGANIZATIONS**

25. Add the following affiliated organization(s)

Name	Address	Principal Place of B (city and state or co

26. Name of each previously reported organization that is **no longer** affiliated with the registrant or client

**FOREIGN ENTITIES**

27. Add the following foreign entities

Name	Address	Principal place of business (city and state or country)	Amount of contribution for lobbying activities	( pe

28. Name of each previously reported foreign entity that **no longer** owns, **or** controls, **or** is affiliated with the registrant, client or affiliated organization

Signature Harry L. Gutman Date 2/1/02

Printed Name and Title Harry L. Gutman, partner-in-charge, Federal Tax Legislative and Regulator

