

Part II Organizational Action (continued)

17 List the applicable Internal Revenue Code section(s) and subsection(s) upon which the tax treatment is based ▶
IRC Sections 305 and 307.

18 Can any resulting loss be recognized? ▶
No loss can result from this transaction at this time.

19 Provide any other information necessary to implement the adjustment, such as the reportable tax year ▶
The reportable tax year of the stock dividend is 2011.

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 officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature ▶ /s/ Terry R. Goodemote Date ▶ January 17, 2012

Print your name ▶ Terry R. Goodemote Title ▶ Executive Vice President & C.F.O.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	