

Part II Organizational Action (continued)

17 List the applicable Internal Revenue Code section(s) and subsection(s) upon which the tax treatment is based ▶ Section 301(c), 316(a), and 317(a).

Multiple horizontal lines for listing applicable Internal Revenue Code sections and subsections.

18 Can any resulting loss be recognized? ▶ Not applicable.

Multiple horizontal lines for providing information regarding resulting loss recognition.

19 Provide any other information necessary to implement the adjustment, such as the reportable tax year ▶ The distribution was paid on October 28, 2020. Thus, the reportable year for the distribution for each shareholder is the taxable year of such shareholder that includes October 28, 2020.

Multiple horizontal lines for providing other information necessary to implement the adjustment.

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 ▶  Date ▶ 11/23/2020

Print your name ▶ Darren Schluter

Title ▶ EVP & CFO

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<u>Abdon Rangel</u>	<u></u>	<u>11/20/20</u>		<u>P01222626</u>
	Firm's name ▶ <u>Andersen Tax LLC</u>	Firm's EIN ▶ <u>33-1197384</u>		Phone no. <u>832-463-4030</u>	
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