

Spirit Corporation Book to Tax Reconciliation December 31, 2013
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Pre-tax accounting income	#REF!
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Permanent Differences

Political Contributions	General	#REF!	
	Roundtable	#REF!	
Domestic Production Deduction		#REF!	
Keyman Life Insurance		35,000	
Dividend income		#REF!	
Dividend Received Deduction		#REF!	
Gain on Incorporation of Strong		#REF!	
Capital Gain Distribution from Harrison		#REF!	
Fines and Penalties		#REF!	
Meals and Entertainment		#REF!	
Non-deductible Expenses			
	Laker Tickets	#REF!	
	Charter Flights to Sun Valley	#REF!	
	Ranch Operations	#REF!	
	Tyler's Income	250,000	
Capitalized Legal costs		#REF!	
Total Permanent Differences			#REF!

Temporary Differences

Inventory Adjustments	
Section 263A Adjustment	#REF!
Bad Debt Expense	#REF!
Inventory Obsolescence	#REF!
Warranty Expense	#REF!
Litigation Reserve	#REF!
Depreciation	#REF!
Amortization	#REF!
Book-Tax Difference - Gain on Sale	#REF!

	#REF!	
Taxable Income	#REF!	
Per Balance Sheet and P&L	#REF!	
Difference	#REF!	#REF!