

Part II Organizational Action (continued)

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

CODE SECTION 6045B - REQUIRES REPORTING BY ISSUERS OF STOCK WITH RESPECT TO ORGANIZATIONAL ACTIONS THAT AFFECT THE BASIS OF THE STOCK.

BARABOO BANCORPORATION ISSUED NON-TAXABLE COMMON STOCK DISTRIBUTIONS (DIVIDENDS) TO SHAREHOLDERS DURING 2013. PER IRS CODE SECTION 305(a), THESE DIVIDENDS ARE NON-TAXABLE.

18 Can any resulting loss be recognized? ▶

NO INCOME OR LOSS IS RECOGNIZED UNTIL STOCK IS SOLD.

19 Provide any other information necessary to implement the adjustment, such as the reportable tax year ▶

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 ▶

Louise Lee

Date ▶

10/18/13

Print your name ▶ Louise Lee

Title ▶ Asst. Cashier, Baraboo National Bank

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no.