

2015 PATS Test #28A

Tax Year Begin Date: 07/01/2015

Name of Pass-Through Entity Withholding the Tax: Shoebill Unlimited

Federal Employer Identification Number: 69-0000005

Address: 210 North 1950 W, Salt Lake City, UT 84134

Pass Through Entity Form Filed For This Period: Form 3

Number of Nonresident Shareholders, Partners, Members, or Beneficiaries Filing: 4

Amended Explanation: Shoebill Unlimited is amending to add additional Wisconsin income and withholding. The additional Wisconsin income and withholding results in an amount due.