

Edgar Filing: Dr Pepper Snapple Group, Inc. - Form 8-K

Dr Pepper Snapple Group, Inc.
Form 8-K
August 02, 2013

STATES

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549
FORM 8-K
CURRENT REPORT

Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934
Date of Report (Date of earliest event reported):

August 2, 2013
(Exact name of registrant as specified in its charter)

Delaware	001-33829	98-0517725
(State or other jurisdiction	(Commission File Number)	(IRS Employer
of incorporation)		Identification No.)
5301 Legacy Drive, Plano, Texas 75024		

(Address of principal executive offices, including zip code)
(972) 673-7000

(Registrant's telephone number including area code)
Not Applicable

(Former name or former address if changed since last report)

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

- ☐ Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)
 - ☐ Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)
 - ☐ Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))
 - ☐ Pre-commencement communications pursuant to Rule 13e-14(c) under the Exchange Act (17 CFR 240.13e-14(c))
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Item 8.01 Other Events.

On August 2, 2013, certain income tax matters in the U.S. were concluded which will result in a non-cash increase in the Company's net income of approximately \$31 million for the three and nine months ending September 30, 2013. The Company will record an income tax benefit of \$461 million and a \$430 million pre-tax charge included in other expense, net due to an adjustment to our indemnity receivable from Mondelēz. These amounts will be excluded for our Core Earnings calculation.

Core Earnings is defined as earnings adjusted for the unrealized mark-to-market impact of commodity derivatives and certain items that are excluded for comparison to prior year periods.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, hereunto duly authorized.

DR PEPPER SNAPPLE GROUP, INC.

Date: August 2, 2013

By: /s/ James L. Baldwin

Name: James L. Baldwin

Title: Executive Vice President,

General Counsel & Secretary