

Tax Audits

WWE Inc.
Metrics

Audits	2012	2012	2012	2012	2012	2012	2012	2012	2012	2012	2012	2012
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# Open of audits Beg of period	10	10	12	10	10	10						
# Open of audits End of period	10	12	10	10	10							
# of audits closed this period												

Details

Details	Status	Findings
- CT 04/30/05 thru 12/31/07	Settlement reached PWC is preparing amended tax	\$4.4M plus agreed on going forward methodology
- NC 12/31/07 thru 12/31/09	Waiting on Auditor should have final report in couple of months	~\$120K
- HI 04/30/03 thru 12/31/08	closed in March	No Change
- CA 12/31/07 and 12/31/08	Settlement reached	~\$112K
- IRS 12/31/2009	Waiting on Auditor	
- NYC 12/31/07 thru 12/31/09	Settlement reached	
- GA 12/31/08 thru 12/31/10	Waiting on Auditor	
- MN 12/31/07 thru 12/31/??	Settlement reached	~\$23K
- OH CAT 1/1/2008 thru 12/31/11	Waiting on Auditor Auditor will be on-site week of 6/11	
- IL 12/31/08 thru 12/31/09	Waiting on Auditor	
- OH Sales Tax WWE 1/1/06 thru 12/31	Waiting on Auditor	
- OH Sales Tax ES 1/1/06 thru 12/31/11	Waiting on Auditor	
- IL Sales Tax WWE 7/1/09 to 12/31/11	Answering IDRs	