UT-_____

CTL Application for Sale Transfer Confidential Attachment C November 3, 2011

CenturyLink Preliminary Journal Entry Property Sale

7406 South Graham Road, Medical Lake, WA

	FCC		
	Account	Debit	Credit
Cash	XXXX	XXXX	
Land	XXXX		XXXX
Buildings	XXXX		XXXX
Accumulated Depreciation	XXXX	XXXX	
Gain on sale of land	XXXX		XXXX
Accrued Income Tax Exp	XXXX		XXXX
Deferred Tax Liability	XXXX	XXXX	
Deferred FIT @ 35%	XXXX		XXXX
Deferrred SIT @ 6.6%	XXXX		XXXX
Current FIT @ 35%	XXXX	XXXX	
Current SIT @ 6.6%	XXXX	XXXX	
		XXXX	XXXX