

WORLD ACCEPTANCE CORP
Form 4
September 12, 2005

FORM 4

**UNITED STATES SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549**

OMB APPROVAL

OMB Number: 3235-0287
Expires: January 31, 2005
Estimated average burden hours per response... 0.5

Check this box if no longer subject to Section 16. Form 4 or Form 5 obligations may continue. See Instruction 1(b).

STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP OF SECURITIES

Filed pursuant to Section 16(a) of the Securities Exchange Act of 1934, Section 17(a) of the Public Utility Holding Company Act of 1935 or Section 30(h) of the Investment Company Act of 1940

(Print or Type Responses)

1. Name and Address of Reporting Person *
WALTERS CHARLES D

2. Issuer Name and Ticker or Trading Symbol
WORLD ACCEPTANCE CORP
[WRLD]

5. Relationship of Reporting Person(s) to Issuer

(Check all applicable)

(Last) (First) (Middle)
PO BOX 6429

(Street)

3. Date of Earliest Transaction
(Month/Day/Year)
09/12/2005

____ Director _____ 10% Owner
 Officer (give title below) _____ Other (specify below)
Chairman and CEO

GREENVILLE, SC 29606-6429

(City) (State) (Zip)

4. If Amendment, Date Original Filed(Month/Day/Year)

6. Individual or Joint/Group Filing(Check Applicable Line)
 Form filed by One Reporting Person
____ Form filed by More than One Reporting Person

Table I - Non-Derivative Securities Acquired, Disposed of, or Beneficially Owned

1. Title of Security (Instr. 3)	2. Transaction Date (Month/Day/Year)	2A. Deemed Execution Date, if any (Month/Day/Year)	3. Transaction Code (Instr. 8)	4. Securities Acquired (A) or Disposed of (D) (Instr. 3, 4 and 5)	5. Amount of Securities Beneficially Owned Following Reported Transaction(s) (Instr. 3 and 4)	6. Ownership Form: Direct (D) or Indirect (I) (Instr. 4)	7. Nature of Ownership (Instr. 4)
				(A) or (D)	Price		
Common Stock, no par value	09/12/2005		S	3,530	D \$ 26.12	331,040	D

Reminder: Report on a separate line for each class of securities beneficially owned directly or indirectly.

Persons who respond to the collection of information contained in this form are not required to respond unless the form displays a currently valid OMB control number.

SEC 1474 (9-02)

Table II - Derivative Securities Acquired, Disposed of, or Beneficially Owned (e.g., puts, calls, warrants, options, convertible securities)

Edgar Filing: WORLD ACCEPTANCE CORP - Form 4

1. Title of Derivative Security (Instr. 3)	2. Conversion or Exercise Price of Derivative Security	3. Transaction Date (Month/Day/Year)	3A. Deemed Execution Date, if any (Month/Day/Year)	4. Transaction Code (Instr. 8)	5. Number of Derivative Securities Acquired (A) or Disposed of (D) (Instr. 3, 4, and 5)	6. Date Exercisable and Expiration Date (Month/Day/Year)	7. Title and Amount of Underlying Securities (Instr. 3 and 4)	8. Price of Derivative Security (Instr. 5)	9. Nu Deriv Secur Bene Own Follo Repo Trans (Instr
--	--	--------------------------------------	--	--------------------------------	---	--	---	--	--

Reporting Owners

Reporting Owner Name / Address	Relationships			
	Director	10% Owner	Officer	Other
WALTERS CHARLES D PO BOX 6429 GREENVILLE, SC 29606-6429			Chairman and CEO	

Signatures

Charles D. Walters
Date: 09/12/2005

**Signature of Reporting Person Date

Explanation of Responses:

* If the form is filed by more than one reporting person, *see* Instruction 4(b)(v).

** Intentional misstatements or omissions of facts constitute Federal Criminal Violations. *See* 18 U.S.C. 1001 and 15 U.S.C. 78ff(a).

Note: File three copies of this Form, one of which must be manually signed. If space is insufficient, *see* Instruction 6 for procedure. Potential persons who are to respond to the collection of information contained in this form are not required to respond unless the form displays a currently valid OMB number. ont-family:inherit;font-size:10pt;">

- 16.0
- Depreciation 13.8
- 5.1
- General and administrative expenses 8.9
- 8.2
- Taxes other than income taxes 5.4

1.9

Interest and debt expense

9.9

5.9

Total costs and expenses

60.8

37.1

Income before income taxes

60.4

33.0

Provision for income taxes

0.2

0.2

Net Income

60.2

32.8

Less: Net income attributable to noncontrolling interests

3.0

—

Less: Net income (loss) attributable to Predecessors

4.9

(2.6

)

Net income attributable to the Partnership

52.3

35.4

Less: General partner's interest in net income attributable to the Partnership

15.8

6.4

Limited partners' interest in net income attributable to the Partnership

\$

36.5

Explanation of Responses:

29.0

Net Income Attributable to the Partnership Per Limited Partner Unit—Basic and Diluted (dollars)

Common units

\$

0.44

0.39

Subordinated units—Phillips 66

—

0.35

Cash Distributions Paid Per Limited Partner Unit (dollars)

\$

0.4580

0.3400

Average Limited Partner Units Outstanding—Basic and Diluted (thousands)

Common units—public

24,139

21,047

Common units—Phillips 66

58,490

21,468

Subordinated units—Phillips 66

—

35,217

Explanation of Responses:

*Prior-period financial information has been retrospectively adjusted for acquisitions of businesses under common control.

See Notes to Consolidated Financial Statements.

1

Table of Contents

Consolidated Statement of Comprehensive Income Phillips 66 Partners LP

	Millions of Dollars Three Months Ended March 31 2016 2015*	
Net Income	\$60.2	32.8
Defined benefit plans		
Plan sponsored by equity affiliates, net of tax	0.7	—
Other Comprehensive Income	0.7	—
Comprehensive Income	60.9	32.8
Less: Comprehensive income attributable to noncontrolling interests	3.0	—
Comprehensive Income Attributable to the Partnership	\$57.9	32.8

*Prior-period financial information has been retrospectively adjusted for acquisitions of businesses under common control.
See Notes to Consolidated Financial Statements.

Table of Contents

Consolidated Balance Sheet Phillips 66 Partners LP

	Millions of Dollars	
	March 31	December 31
	2016	2015*
Assets		
Cash and cash equivalents	\$20.1	50.3
Accounts receivable—related parties	36.4	21.4
Accounts receivable—third parties	1.6	3.3
Materials and supplies	5.2	4.5
Other current assets	1.6	4.2
Total Current Assets	64.9	83.7
Equity investments	967.1	944.9
Net properties, plants and equipment	1,641.5	1,625.2
Goodwill	2.5	2.5
Deferred rentals—related parties	5.4	5.6
Deferred tax assets	—	0.1
Other assets	0.7	0.7
Total Assets	\$2,682.1	2,662.7
Liabilities		
Accounts payable—related parties	\$5.6	3.9
Accounts payable—third parties	15.6	66.9
Payroll and benefits payable	—	0.7
Accrued property and other taxes	9.5	7.5
Accrued interest	5.7	16.9
Current portion of accrued environmental costs	0.8	0.8
Deferred revenues—related parties	5.8	4.6
Other current liabilities	0.2	0.1
Total Current Liabilities	43.2	101.4
Note payable—related party	212.0	241.0
Long-term debt	1,090.9	1,090.7
Asset retirement obligations	3.4	3.4
Accrued environmental costs	0.8	0.8
Deferred income taxes	0.6	