

ZEBRA TECHNOLOGIES CORP
Form 10-Q/A
August 17, 2010

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION

Washington, D. C. 20549

FORM 10-Q/A
Amendment No. 1

QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the quarterly period ended July 3, 2010

OR

TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the transition period from _____ to _____

Commission File Number: 000-19406

Zebra Technologies Corporation

(Exact name of registrant as specified in its charter)

Delaware
(State or other jurisdiction of

36-2675536
(I.R.S. Employer

incorporation or organization)

Identification No.)

475 Half Day Road, Suite 500, Lincolnshire, IL 60069

(Address of principal executive offices) (Zip Code)

Registrant's telephone number, including area code: (847) 634-6700

Indicate by check mark whether the registrant: (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes No

Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T (§232.405 of this chapter) during the preceding 12 months (or

Edgar Filing: ZEBRA TECHNOLOGIES CORP - Form 10-Q/A

for such shorter period that the registrant was required to submit and post such files). Yes No

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, or a smaller reporting company. See definition of large accelerated filer, accelerated filer and smaller reporting company in Rule 12b-2 of the Exchange Act.

Large accelerated filer

Accelerated filer

Non-accelerated filer (Do not check if a smaller reporting company)

Smaller reporting company

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes No

As of July 30, 2010, there were 56,682,261 shares of Class A Common Stock, \$.01 par value, outstanding.

EXPLANATORY NOTE

The purpose of this Form 10-Q/A is to furnish the interactive data files as exhibit 101. Exhibit 101 to this report provides the following items from our Form 10-Q, for the quarter ended July 3, 2010, formatted in XBRL (Extensible Business Reporting Language): (i) the consolidated balance sheets; (ii) the consolidated statement of earnings; (iii) the consolidated statement of cash flows; and (iv) notes to consolidated financial statements.

During our review and validation of the XBRL financial statements we noted a discrepancy in the consolidated statements of earnings included in our Current Report on Form 8-K filed on August 5, 2010 and consolidated statements of earnings included in our Quarterly Report on Form 10-Q for the quarter ended July 3, 2010, also filed on August 5, 2010. The discrepancy relates to the cost of sales of tangible products for the six month period ended July 3, 2010. The cost of sales of tangible products for the six month period ended July 3, 2010 included in our 8-K was correctly stated as \$224,313,000. However, the cost of sales of tangible products for the six month period ended July 3, 2010 included in our 10-Q was incorrectly stated as \$243,313,000, a difference of \$19,000,000. All other amounts included in the consolidated statement of earnings for the quarter ended July 3, 2010 were correctly stated, including Total net sales, Total cost of sales, Gross profit, Operating income, Net income, and Basic and Diluted earnings per share.

No other changes have been made to the Form 10-Q other than those described above. This Amendment No. 1 does not reflect subsequent events occurring after the original filing date of the Form 10-Q or modify or update in any way the disclosures made in the Form 10-Q.

Item 6. Exhibits

- 31.1 * Rule 13a-14(a)/15d-14(a) Certification
 - 31.2 * Rule 13a-14(a)/15d-14(a) Certification
 - 32.1 * Certification Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002
 - 32.2 * Certification Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002
 - 101 ** The following material from Zebra Technologies Corporation Quarterly Report on Form 10-Q, for the quarter ended July 3, 2010, formatted in XBRL (Extensible Business Reporting Language): (i) the consolidated balance sheets; (ii) the consolidated statement of earnings; (iii) the consolidated statement of cash flows; and (iv) notes to consolidated financial statements.
- * Previously filed
- ** Furnished herewith

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 thereunto duly authorized.

ZEBRA TECHNOLOGIES CORPORATION

Date: August 17, 2010

By: /s/ Anders Gustafsson
Anders Gustafsson
Chief Executive Officer

Date: August 17, 2010

By: /s/ Michael C. Smiley
Michael C. Smiley
Chief Financial Officer