

SKYWEST INC
Form 10-K/A
September 20, 2004

UNITED STATES

SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 10-K/A

(Amendment No. 2)

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

For the year ended December 31, 2003

OR

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

For the transition period from to

Commission File No. 0-14719

SKYWEST, INC.

Edgar Filing: SKYWEST INC - Form 10-K/A

Incorporated under the Laws of Utah

87-0292166
(IRS Employer ID No.)

444 South River Road

St. George, Utah 84790

(435) 634-3000

Securities Registered Pursuant to Section 12(b) of the Act: None

Securities Registered Pursuant to Section 12(g) of the Act:

Common Stock, No Par Value

Indicate by check mark whether the registrant (1) has filed all documents and reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or 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 if disclosure of delinquent filers pursuant to Item 405 of Regulation S-K is not contained herein, and will not be contained, to the best of Registrant's knowledge, in the definitive proxy statement incorporated by reference in Part III of this Form 10-K, or any amendment to this Form 10-K. **YES ☒ NO ☐**

Indicate by check mark whether the registrant is an accelerated filer (as defined in Exchange Act Rule 12b-2). **YES ☒ NO ☐**

The aggregate market value of Common Stock held by non-affiliates (based upon the closing sale price of the Common Stock on the NASDAQ National Market System) June 30, 2003 was approximately \$1,012,806,926.

As of March 8, 2004, there were 58,015,296 shares of Common Stock outstanding.

Documents Incorporated by Reference

Portions of the Registrant's Proxy Statement used in connection with the solicitation of proxies voted at the Registrant's 2004 Annual Meeting of Shareholders are incorporated by reference in Part III as specified.

EXPLANATORY NOTE

The purpose of this Amendment No. 2 on Form 10-K/A (this Amendment) to the Annual Report on Form 10-K of SkyWest, Inc. for the year ended December 31, 2003, as amended by Amendment No. 1 thereto, is to refile the certification for the chief financial officer pursuant to Section 906 of the Sarbanes-Oxley Act, Exhibit 32.2, to specify the appropriate year to which the certification applies.

All subsequent references to the Annual Report on Form 10-K for SkyWest, Inc. for the year ended December 31, 2003 shall refer to the initial Form 10-K, as amended by Amendment No. 1 thereto and this Amendment.

ITEM 15. EXHIBITS, FINANCIAL STATEMENT SCHEDULES AND REPORTS ON FORM 8-K

(c) Exhibits.

Number	Exhibit	Incorporated by Reference	Filed Herewith
32.2	Certification of Chief Financial Officer		X

SIGNATURE

Pursuant to the requirements of Section 13 or 15 (d) of the Securities Act of 1934, as amended, the Registrant has duly caused this Amendment No. 2 on Form 10-K/A to be signed on its behalf by the undersigned, thereunto duly authorized, on September 17, 2004.

SKYWEST, INC.

By /s/ Bradford R. Rich
Bradford R. Rich
Executive Vice President, Chief Financial Officer and
Treasurer