

2018

Trade Association Dues

(Annual dues of \$50,000 or more)

LOCKHEED MARTIN



<u>Trade Association</u>	<u>Nondeductible Portion of Dues Paid (ranges of \$25,000)¹</u>
Business Roundtable	Less than \$275,000
National Association of Manufacturers	Less than \$75,000
Telecommunications Industry Association	Less than \$25,000
U.S. Chamber of Commerce	Less than \$50,000
Texas Association of Manufacturers	Less than \$50,000

¹Amounts are based on percentage of dues reported by the trade association as being used for “Lobbying expenditures” per the definition at Section 162(e)(1) of the Internal Revenue Code.