I2 TECHNOLOGIES INC Form 8-K August 09, 2006

UNITED STATES

SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

Form 8-K

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934

Date of Report (Date of earliest event reported): August 9, 2006

i2 Technologies, Inc.

(Exact name of registrant as specified in its charter)

Delaware (State or other jurisdiction

000-28030 (Commission File Number) 75-2294945 (I.R.S. Employer

of incorporation)

Identification No.)

One i2 Place
11701 Luna Road
Dallas, Texas
(Address of principal executive offices)
Registrant s telephone number, including area code: (469) 357-1000

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

Edgar Filing: I2 TECHNOLOGIES INC - Form 8-K

- " Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)
- " Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)
- " Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))
- " Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

Edgar Filing: I2 TECHNOLOGIES INC - Form 8-K

Item 2.02. Results of Operations and Financial Condition.

On August 9, 2006, i2 Technologies, Inc. (the Company) announced by press release (the Press Release) that it is delaying the filing of its Form 10-Q for the three and six month periods ended June 30, 2006. The information contained in the Press Release, which is attached to this Current Report on Form 8-K as Exhibit 99.1, is incorporated by reference herein and is furnished pursuant to Item 2.02, Results of Operations and Financial Condition.

Item 8.01. Other Events.

The Company said in the Press Release that it is evaluating, together with its external auditors, the accounting implications of its December 2005 vesting acceleration of certain outstanding employee stock options and the tender offer for the exchange of certain employee stock options completed in May 2006. The Company currently anticipates that it may be required to record approximately \$3.5 million of additional non-cash stock compensation expense in its financial statements for the six months ended June 30, 2006. In the event the Company is required to book this expense, the amount that would be recorded in the three months ended June 30, 2006 and the amount, if any, that would be recorded in the three months ended March 31, 2006 has not yet been determined.

Item 9.01. Financial Statements and Exhibits.

- (c) Exhibits.
- 99.1 Press Release dated August 9, 2006.

Edgar Filing: I2 TECHNOLOGIES INC - Form 8-K

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, hereunto duly authorized.

Dated: August 9, 2006 i2 TECHNOLOGIES, INC.

By: /s/ John Harvey John Harvey Secretary

INDEX TO EXHIBITS

Exhibit

Number

DescriptionPress Release dated August 9, 2006. 99.1