

M&T BANK CORP
Form 10-Q/A
August 06, 2002

Edgar Filing: M&T BANK CORP - Form 10-Q/A

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
June 30, 2002
or
TRANSITION
REPORT
PURSUANT
TO SECTION
13 OR 15(d)
OF THE
SECURITIES
EXCHANGE
ACT OF 1934

Commission File Number 1-9861

M&T BANK CORPORATION
(Exact name of registrant as specified in its charter)

New York
(State or other jurisdiction of
incorporation or organization)

16-0968385
(I.R.S. Employer
Identification No.)

One M&T Plaza
Buffalo, New York
(Address of principal
executive offices)

14203
(Zip Code)

(716) 842-5445
(Registrant's telephone number, including area code)

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

Number of shares of the registrant's Common Stock, \$.50 par value, outstanding as of the close of business on July 26, 2002: 91,836,751 shares.

Edgar Filing: M&T BANK CORP - Form 10-Q/A

M&T Bank Corporation (M&T) hereby amends the following item of its Quarterly Report on Form 10-Q dated and filed on July 31, 2002, as set forth below. The purpose of this amendment is to include the certification by the Chief Executive Officer and Chief Financial Officer of M&T as required by Section 906 of the Sarbanes-Oxley Act of 2002, 18 U.S.C. §1350.

PART II. OTHER INFORMATION

Item 6. Exhibits and Reports on Form 8-K.

(a) The following exhibit is filed as part of this report:

Exhibit No	Exhibit
99.1	Certification of Chief Executive Officer Under 18 U.S.C. §1350.
99.2	Certification of Chief Financial Officer Under 18 U.S.C. §1350.

(b) Reports on Form 8-K. M&T did not file any Current Reports on Form 8-K during the fiscal quarter ended June 30, 2002.

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.

Date: August 6, 2002

M&T BANK CORPORATION

By: /s/ Michael P. Pinto

Michael P. Pinto
Executive Vice President
and Chief Financial Officer

EXHIBIT INDEX

Exhibit No	Exhibit
99.1	Certification of Chief Executive Officer Under 18 U.S.C. §1350. Filed herewith.
99.2	Certification of Chief Financial Officer Under 18 U.S.C. §1350. Filed herewith.