KERR MCGEE CORP /DE Form 8-K January 26, 2005

# 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

January 26, 2005 (Date of Report - Date of earliest event reported)

### KERR-McGEE CORPORATION

(Exact name of registrant as specified in its charter)

Delaware 1-16619 73-1612389 (State of Incorporation) (Commission File Number) (IRS Employer Identification No.)

Kerr-McGee Center
Oklahoma City, Oklahoma 73125
(Address of principal executive offices) (Zip Code)

(405) 270-1313 (Registrant's telephone number)

### Edgar Filing: KERR MCGEE CORP /DE - Form 8-K

### Item 2.02 Results of Operations and Financial Condition

On January 26, 2005, Kerr-McGee Corporation announced its fourth-quarter 2004 earnings. The earnings release and tables are attached hereto as an exhibit and are incorporated by reference herein. (Also furnished pursuant to Item 7.01.)

Kerr-McGee Corporation has posted on its website, at www.kerr-mcgee.com, a table containing a reconciliation of GAAP to Adjusted Net Income for the year-to-date and quarterly fiscal periods ended December 31, 2004. The table is attached hereto as an exhibit and is incorporated by reference herein. (Also furnished pursuant to Item 7.01.)

#### Item 9.01 Financial Statements and Exhibits

- (c) Exhibits
- 99.1 Press Release dated January 26, 2005
- 99.2 Reconciliation of GAAP to Adjusted Net Income

#### **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.

## KERR-MCGEE CORPORATION

By: (John M. Rauh) John M. Rauh

Vice President and Controller

Dated: January 26, 2005