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If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

**SCHEDULE K  
(Form 1120-IC-DISC)**

**Shareholder's Statement of IC-DISC Distributions—2009**

OMB No. 1545-0938

Department of the Treasury  
Internal Revenue Service

For calendar year 2009 or tax year  
beginning \_\_\_\_\_, 2009, ending \_\_\_\_\_, 20\_\_\_\_\_  
(Complete for each shareholder. See instructions on back of Copy C.)

**COPY A—Attach to  
Form 1120-IC-DISC**

**Part I Taxable Distributions**

1	Deemed distributions: <b>a</b> Under section 995(b)(1) . . . . .	<b>1a</b>	
	<b>b</b> Annual installment under section 995(b)(2) . . . . .	<b>1b</b>	
	<b>c Total.</b> Add lines 1a and 1b . . . . .	<b>1c</b>	
2	Actual taxable distributions . . . . .	<b>2</b>	
3	<b>Total taxable distributions.</b> Add line 1c and line 2. Enter here and in Section A or B below . . . . .	<b>3</b>	

**Section A—C Corporations**

4a	Part of line 3 above entitled to section 243 dividends-received deduction . . . . .	<b>4a</b>	
b	Part of line 3 above <b>not</b> entitled to section 243 dividends-received deduction . . . . .	<b>4b</b>	

**Section B—Shareholders Other Than C Corporations**

5	Amount of taxable dividends included on line 3 . . . . .	<b>5</b>	
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**Part II Nontaxable Distributions**

6	Actual distributions from previously taxed income and accumulated pre-1985 DISC income . . . . .	<b>6</b>	
7	Other actual nontaxable distributions . . . . .	<b>7</b>	
8	<b>Total nontaxable distributions.</b> Add lines 6 and 7 . . . . .	<b>8</b>	

**Part III Other Information**

9	Accumulated IC-DISC income attributable to stock sold during the year . . . . .	<b>9</b>	
10	Deferred DISC income. See instructions . . . . .	<b>10</b>	

Shareholder's name, identifying number, and address (including ZIP code)	Name, employer identification number, and address (including ZIP code) of IC-DISC, former DISC, or former IC-DISC

**SCHEDULE K  
(Form 1120-IC-DISC)**

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OMB No. 1545-0938

Department of the Treasury  
Internal Revenue Service

For calendar year 2009 or tax year  
beginning \_\_\_\_\_, 2009, ending \_\_\_\_\_, 20 \_\_\_\_\_

**COPY B—  
For Shareholder's  
records**

**Part I Taxable Distributions**

1	Deemed distributions: <b>a</b> Under section 995(b)(1) . . . . .	<b>1a</b>	
	<b>b</b> Annual installment under section 995(b)(2) . . . . .	<b>1b</b>	
	<b>c Total.</b> Add lines 1a and 1b . . . . .	<b>1c</b>	
2	Actual taxable distributions . . . . .	<b>2</b>	
3	<b>Total taxable distributions.</b> Add line 1c and line 2. Enter here and in Section A or B below . . . . .	<b>3</b>	

**Section A—C Corporations**

4a	Part of line 3 above entitled to section 243 dividends-received deduction . . . . .	<b>4a</b>	
b	Part of line 3 above <b>not</b> entitled to section 243 dividends-received deduction . . . . .	<b>4b</b>	

**Section B—Shareholders Other Than C Corporations**

5	Amount of taxable dividends included on line 3 . . . . .	<b>5</b>	
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**Part II Nontaxable Distributions**

6	Actual distributions from previously taxed income and accumulated pre-1985 DISC income . . . . .	<b>6</b>	
7	Other actual nontaxable distributions . . . . .	<b>7</b>	
8	<b>Total nontaxable distributions.</b> Add lines 6 and 7 . . . . .	<b>8</b>	

**Part III Other Information**

9	Accumulated IC-DISC income attributable to stock sold during the year . . . . .	<b>9</b>	
10	Deferred DISC income. You must complete Form 8404—see instructions . . . . .	<b>10</b>	

Shareholder's name, identifying number, and address (including ZIP code)	Name, employer identification number, and address (including ZIP code) of IC-DISC, former DISC, or former IC-DISC

**SCHEDULE K  
(Form 1120-IC-DISC)**

**Shareholder's Statement of IC-DISC Distributions—2009**

OMB No. 1545-0938

Department of the Treasury  
Internal Revenue Service

For calendar year 2009 or tax year

beginning \_\_\_\_\_, 2009, ending \_\_\_\_\_, 20 \_\_\_\_\_  
(Complete for each shareholder. See instructions on back of Copy C.)

**COPY C—  
For IC-DISC's records**

**Part I Taxable Distributions**

1	Deemed distributions: <b>a</b> Under section 995(b)(1) . . . . .	<b>1a</b>	
	<b>b</b> Annual installment under section 995(b)(2) . . . . .	<b>1b</b>	
	<b>c Total.</b> Add lines 1a and 1b . . . . .	<b>1c</b>	
2	Actual taxable distributions . . . . .	<b>2</b>	
3	<b>Total taxable distributions.</b> Add line 1c and line 2. Enter here and in Section A or B below . . . . .	<b>3</b>	

**Section A—C Corporations**

4a	Part of line 3 above entitled to section 243 dividends-received deduction . . . . .	<b>4a</b>	
b	Part of line 3 above <b>not</b> entitled to section 243 dividends-received deduction . . . . .	<b>4b</b>	

**Section B—Shareholders Other Than C Corporations**

5	Amount of taxable dividends included on line 3 . . . . .	<b>5</b>	
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**Part II Nontaxable Distributions**

6	Actual distributions from previously taxed income and accumulated pre-1985 DISC income . . . . .	<b>6</b>	
7	Other actual nontaxable distributions . . . . .	<b>7</b>	
8	<b>Total nontaxable distributions.</b> Add lines 6 and 7 . . . . .	<b>8</b>	

**Part III Other Information**

9	Accumulated IC-DISC income attributable to stock sold during the year . . . . .	<b>9</b>	
10	Deferred DISC income. See instructions . . . . .	<b>10</b>	

Shareholder's name, identifying number, and address (including ZIP code)	Name, employer identification number, and address (including ZIP code) of IC-DISC, former DISC, or former IC-DISC