

**Schedule A Required Installments Using the Annualized Income Installment Method and/or the Adjusted Seasonal Installment Method Under Section 6655(e)**

**Note.** See the instructions for Schedule A. An organization that expects its income to vary during the year may want to complete Schedule A to determine whether it may be able to lower the amount of one or more required installments. **Complete each column of this schedule in its entirety before going to the next column.**

<b>Part I—Annualized Income Installment Method</b>		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>	
		First _____ months	First _____ months	First _____ months	First _____ months	
<b>1</b>	Annualization period (see instructions)	<b>1</b>				
<b>2</b>	Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items).	<b>2</b>				
<b>3</b>	Annualization amounts (see instructions)	<b>3</b>				
<b>4a</b>	Annualized taxable income. Multiply line 2 by line 3.	<b>4a</b>				
<b>b</b>	Extraordinary items (see instructions)	<b>4b</b>				
<b>c</b>	Add lines 4a and 4b.	<b>4c</b>				
<b>5</b>	Figure the tax on the amount in each column on line 4c in the same manner as you figured Form 990-W, line 2.	<b>5</b>				
<b>6</b>	Enter alternative minimum tax and other taxes for each annualization period (see instructions).	<b>6</b>				
<b>7</b>	Total tax. Add lines 5 and 6.	<b>7</b>				
<b>8</b>	For each period, enter the same type of credits as allowed on Form 990-W, lines 5 and 9 (see instructions).	<b>8</b>				
<b>9</b>	Total tax after credits. Subtract line 8 from line 7. If zero or less, enter -0-.	<b>9</b>				
<b>10</b>	Applicable percentage	<b>10</b>	25%	50%	75%	100%
<b>11</b>	Multiply line 9 by line 10.	<b>11</b>				
<b>12</b>	Total of all preceding columns of line 4c (see instructions)	<b>12</b>				
<b>13</b>	<b>Annualized income installments.</b> Subtract line 12 from line 11. If zero or less, enter -0-.	<b>13</b>				

**Part II—Adjusted Seasonal Installment Method**

**Caution.** Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See the instructions for Schedule A, Part II, for more information.

		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
		First 3 months	First 5 months	First 8 months	First 11 months
<b>14</b>	Enter taxable income for the following periods:				
<b>a</b>	Tax year beginning in 2009	<b>14a</b>			
<b>b</b>	Tax year beginning in 2010	<b>14b</b>			
<b>c</b>	Tax year beginning in 2011	<b>14c</b>			
<b>15</b>	Enter taxable income for each period for the tax year beginning in 2012 (see instructions for the treatment of extraordinary items).	<b>15</b>			
<b>16</b>	Enter taxable income for the following periods:	First 4* months	First 6 months	First 9 months	Entire year
<b>a</b>	Tax year beginning in 2009	<b>16a</b>			
<b>b</b>	Tax year beginning in 2010	<b>16b</b>			
<b>c</b>	Tax year beginning in 2011	<b>16c</b>			

\*First 5 months for private foundations.