

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

(see instructions)

Part I Adjusted Seasonal Installment Method

(Use this method only if the base period percentage for any 6 consecutive months is at least 70%.)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods:				
a	Tax year beginning in 2008.				
b	Tax year beginning in 2009.				
c	Tax year beginning in 2010.				
2	Enter taxable income for each period for the tax year beginning in 2011 (see instructions for the treatment of extraordinary items).				
3	Enter taxable income for the following periods:	First 4 months	First 6 months	First 9 months	Entire year
a	Tax year beginning in 2008.				
b	Tax year beginning in 2009.				
c	Tax year beginning in 2010.				
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a.				
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b.				
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c.				
7	Add lines 4 through 6.				
8	Divide line 7 by 3.0.				
9a	Divide line 2 by line 8.				
b	Extraordinary items (see instructions).				
c	Add lines 9a and 9b.				
10	Figure the tax on the amount on line 9c by following the same steps used to figure the tax on page 1, line 14.				
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a.				
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b.				
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c.				
12	Add lines 11a through 11c.				
13	Divide line 12 by 3.0.				
14	Multiply the amount in columns (a) through (c) of line 10 by the amount in the corresponding column of line 13. In column (d), enter the amount from line 10, column (d).				
15	Enter any alternative minimum tax for each payment period (see instructions).				
16	Enter any other taxes for each payment period (see instructions).				
17	Add lines 14 through 16.				
18	For each period, enter the same type of credits as allowed on page 1, lines 17 and 21 (see instructions).				
19	Subtract line 18 from line 17. If zero or less, enter -0-.				