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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-1150

2009

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form **Open to Public** Department of the Treasury Internal Revenue Service Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements and ending For the 2009 calendar year, or tax year beginning D Employer identification number Check if applicable Please C Name of organization use IRS Address change label or SOUTHERN CULTURAL FOUNDATION, INC. 01-0633836 Name change print or E Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return type. See 577 MULBERRY STREET 800 478-750-9898 Termination Specific City or town, state or country, and ZIP + 4 Group Exemption Amended return Instruc-GA 31201 MACON tions Number Application nending X Cash • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► N/A X if the organization is not Check > required to attach Schedule B (Form 990, 990-EZ, or 990-PF) **X** 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 Tax-exempt status (check only one) --Check If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return 1.017 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 1,017 1 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a h Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) С 5c OBNINA SERVENUE Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here of contributions Gross revenue (not including \$ reported on line 1) 6a 6b Less direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 7a Gross sales of inventory, less returns and allowances 7a b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe 8 1.017 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 10 Grants and similar amounts paid (attach schedule) 11 Benefits paid to or for members 11 **©** RECEIVED 12 Salaries, other compensation, and employee benefits 12 1,104 13 13 Professional fees and other payments to independent contractors AUG 1 7 2010 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 30 Other expenses (describe > SEE STATEMENT 16 16 1.134 17 Total expenses. Add lines 10 through 16 17 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 136,431 end-of-year figure reported on prior year's return) 19 Š SEE STATEMENT 2 -5,888 20 Other changes in net assets or fund balances (attach explanation) 20 130,426 Net assets or fund balances at end of year. Combine lines 18 through 20. 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of year 136,431 130,426 22 22 Cash, savings, and investments Land and buildings 23 Other assets (describe 24 136,431 130,426 25 Total assets 25 0 26 26 Total liabilities (describe

Net assets or fund balances (line 27 of column (B) must agree with line 21)

DAA

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

136,431

130,426

Form 990-EZ (2009)

	HERN CULTURAL FOUNDATION		<u>0633836</u>				Page 2
Part III Statement of	Program Service Accomplishments	(See the instruct	ions for Part II	1.)	_	Ex	penses
What is the organization's primary	(F	≀equired	for section				
SEE STATEMENT 3	501(c)(3) and 501(c)(4)						
Describe what was achieved in car	1	J	ons and section				
manner, describe the services prov	4947(a)(1) trusts, optional						
each program title	fo	r others.)				
28 PRESENTATION AND PROM	OTION OF SOUTHERN HISTORY, CULTURE,						
AND CUSTOMS, INCLUDIN	NG THE PRESERVATION OF HISTORICAL PRO	OPERTIES.					
				_			
(Grants \$) If this amount includes foreign grants, c	check here	<u>}</u>	<u> </u>	28a		
29							
				C-1	1		
(Grants \$) If this amount includes foreign grants, c	check here	<u> </u>	<u> </u>	29a		
30							
(O == = h = 0) If the consent realized a foreign promise a	haal basa	_	۲-1	20-		
(Grants \$) If this amount includes foreign grants, o	песк пете		<u>. _ </u>	30a	 	
31 Other program services (attach		shook horo			31a		
(Grants \$ 32 Total program service expen) If this amount includes foreign grants, o	meck nere			32		
	Directors, Trustees, and Key Employees. List e	each one even if not co	mnensated (See	the u		ons for F	Part IV)
Part IV List of Officers, I	onectors, trustees, and key Employees. List e	(b) Title and average	(c) Compensation	(d) Contrib	outions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0)			nefit plans & opensation	account and other allowances
D. MARK BAXTER	MACON	SECRETARY	citer-oj	uen	crica dom	pensation	Other anowarious
577 MULBERRY ST	GA 31201			,		0	1 .
DAVID FLOYD	LILBURN	VICE CHAIRMA					
4696 KELLOGG DR SW	GA 30047					0	(
KEN W. SMITH	HAZLEHURST	CHAIRMAN		\top			
400 S TALLAHASSEE ST	GA 31539		,	,		o	
DAVID DENARD	NORCROSS	TRUSTEE					
P. O. BOX 2208	GA 30091)		0	
COL. GORDON B. SMITH	SAVANNAH	TRUSTEE			-		
P. O. BOX 10041	GA 31412		(0	
ELMER C. HOGUE, JR.	BLAIRSVILLE	TRUSTEE					
6233 PATTON PLACE	GA 30512		(<u> </u>		<u> </u>	
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orm				FOUNDATION,			L-0633836			P.	age 4
Pa	rt VI Section	1 501(c)(3) or	ganizations a	nd section 4947(a)	(1) nonex	empt	charitable trus	ts only. All se	ction		
	501(c)(3) organizatio	ons and section	on 4947(a)(1) none	kempt ch	aritable	e trusts must a	nswer questior	ıs 46-	49b	
	and cor	mplete the tal	bles for lines	50 and <u>51.</u>							
16				Il campaign activities on t	behalf of or	n oppos	ition to			Yes	No_
	candidates for public								46		_X_
17				es," complete Schedule	C, Part II				47		X
8				section 170(b)(1)(A)(II)? I		plete So	hedule E		48		X
9a				non-charitable related org					49a		X
b	If "Yes," was the rela				•				49b		
50				ompensated employees	(other than	officers.	directors, trustees	and kev			
•				compensation from the							
		me and address of	each employee paid 100,000		(b) Title an hours pe devoted to	d average r week	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acco	Expensount an allowar	nd
NONE				- -							
									ı		
									ı		
f	Total number of other	er employees par	d over \$100,000			•	,				
				ere is none, enter "None " and more than \$100,000	1	(b)	Type of service	(c) C	ompens	ation	
NO	NE	·····									
	· ·	-									
	-										
								+			
d	Total number of other	er independent c	ontractors each re	ceiving over \$100,000	▶						
		•		•				-			
	Under pena	attes of penury, I de	eclare that I have exa	imined this return, including a	accompanying	schedule	es and statements, and	I to the best of my kno	wledge		
	and belief,	it is true, correct, at	nd complete Declara	tion of preparer (other than o	officer) is base	d on all in	formation of which pre	1 -	ige		
Sigi			λ	$P_{\alpha}/=$			1 8/1	3/2010			
Her	e Signat	ture of officer	01 ~ 	V 2	1.		Date	,			
		MARK	RAXTEM	SECRET	Any	NEA	surer				
		or print name and to	tle		1 1						
	Preparer's	N ()	- D	10	1	Date	Check if	Preparer's Iden	afying Nur	nber (Se	e instr)
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		ne (or yours	LAMB & BR	ASWELL, LLC		/ - ·	_, i ciripiojed P		8-22		536
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ividy	are into discuss tills	roturn with the pr	oparer shown abo	Arc. Gee manuching					orm 990		
								Fo	nm 334	J-L4	(2009)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SOUTHERN CULTURAL FOUNDATION, INC.

Employer identification number 01-0633836

P	art l	Reas	on for Public Charity	Status (All organizations	must co	omplete	this p	<u>art.) S</u>	<u>ee ins</u>	tructio	ons.		
The	orga	nization is not a	a private foundation because	it is. (For lines 1 through 11, che	eck only or	ne box)							
1	\Box	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	П	A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	П	A hospital or	cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	Ħ	•	earch organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
			ty, and state										
5		•	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
•	L		ation operated for the benefit of a college of university owned of operated by a governmental unit described in (b)(1)(A)(iv). (Complete Part II.)										
6													
7	X		te, or local government or governmental unit described in section 170(b)(1)(A)(v).										
•		=	nization that normally receives a substantial part of its support from a governmental unit or from the general public and in section 170(b)(1)(A)(vi). (Complete Part II)										
8				'0(b)(1)(A)(vi). (Complete Part II	1								
9	H	_		more than 33 1/3 % of its suppo		ntribution	s memb	ershin fe	ees and	aross			
•	اــا			ot functions—subject to certain e									
			•	I unrelated business taxable inco	-								
			=	, 1975 See section 509(a)(2). (
10			· ·	xclusively to test for public safety	•	,	a)(4).						
11	H	•	•	clusively for the benefit of, to pe				carry ou	it the				
•	نــا	•	• ,	d organizations described in sec				-		tion			
		• •		e type of supporting organization									
		a Type	i b Type II	c Type III–Functiona	ally integra	ited	d	Тур	e III-Otl	her			
е				nization is not controlled directly			or more	disqual	ıfied				
		-	•	ind other than one or more public						ction			
		509(a)(1) or s	section 509(a)(2).										
f		If the organiza	ation received a written deteri	mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
		organization,	check this box										
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							
_		following per	sons?										
		(i) A persor	who directly or indirectly cor	ntrols, either alone or together wi	th persons	s describe	ed in (ii)					Yes	No
		and (III) b	below, the governing body of	the supported organization?							11g(ı)		<u>L</u>
		(ii) A family	member of a person describe	ed in (i) above?							11g(ıi)		<u> </u>
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(ııı)		<u> </u>
h		Provide the f	ollowing information about the	e supported organization(s)							<u> </u>		
(i)	Nam	e of supported	(ii) EIN	(iii) Type of organization	1 ' '	organization		ou notify		s the	(vii) Am		
	org	janization		(described on lines 1–9 above or IRC section		sted in your document?	the organ	nization in of your	organızat (i) organı		supp	ort	
				(see instructions)	governing	document,		oort?		S ?			
					Yes	No	Yes	No	Yes	No			
						ļ							
			:		 			-					
_					1								

		THERN CULT				0633836	Page 2
P	Support, Schedule for Org (Complete only if you che				(A)(IV) and 170)(b)(1)(A)(vi)	
Sec	tion A. Public Support	CREA THE BOX OF	7 11110 0, 7, 01 0	or r dit i.j		-	
	lendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	47,683	19,963	12,806	294	1,017	81,763
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge					= .	
4	Total. Add lines 1 through 3	47,683	19,963	12,806	294	1,017	<u>81,763</u>
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	11111111111111111111111111111111111111					52,527
6	Public support. Subtract line 5 from line 4						29,236
	tion B. Total Support						
	lendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	47,683	19,963	12,806	294	1,017	81,763
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						<u>81,763</u>
12	Gross receipts from related activities, etc. (s	ee instructions)				_12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	rganızatıon's first, se	cond, third, fourth,	or fifth tax year as	a section 501(c)(3)	▶ □
Sec	tion C. Computation of Public Sur	port Percentag	je	-			
14	Public support percentage for 2009 (line 6, c	·•)		14	35 76%
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			•		45	20.20.0/

14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	35 76%
	Public support percentage from 2008 Schedule A, Part II, line 14	15	39.38%
16a	33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box		

and stop here. The organization qualifies as a publicly supported organization b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this

box and stop here. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or 17a more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

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Page 3

Part III Support, Schedule for Organizations Described in Section 509(a)(2)

Sec	tion A. Public Support	scred the box	On line a Orra				
	lendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that	}					
	exceed the greater of \$5,000 or 1% of the					1	
	amount on line 13 for the year						
С	Add lines 7a and 7b		<u> </u>				
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support	T			T		
Ca	lendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	1			1		
	and 12.)			<u> </u>		<u> </u>	
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	.
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2009 (line 8,	column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2008 Sche	dule A, Part III, line	15			16	<u>%</u>
<u>Sec</u>	tion D. Computation of Investmen	nt Income Per	centage	-		"	
17	Investment income percentage for 2009 (lin	ne 10c, column (f)	divided by line 13,	column (f))		17	
18	Investment income percentage from 2008					18	%
19a	33 1/3 % support tests—2009. If the orga						_
	17 is not more than 33 1/3 %, check this bo						▶ [_
b	33 1/3 % support tests—2008. If the orga						. –
	line 18 is not more than 33 1/3 %, check th	•					
20	Private foundation. If the organization did	not check a box o	n line 14, 19a, or 19	9b, check this box a	and see instruction	s	▶

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Federal Statements 01-0633836 • Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses Description Amount EXPENSES 30 LICENSES AND PERMITS 30 TOTAL Statement 2 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances Description Amount UNREALIZED LOSS ON INVESTMENTS -5,888 TOTAL -5,888 Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose Description PRESENTATION AND PROMOTION OF SOUTHERN HISTORY, CULTURE, AND CUSTOMS.

Form **8868**

Department of the Treasury

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Name of Exempt Organization **Employer identification number** Type or print SOUTHERN CULTURAL FOUNDATION, INC. 01-0633836 File by the due date for Number, street, and room or suite no. If a P.O box, see instructions. filing your 800 577 MULBERRY STREET return See City, town or post office, state, and ZIP code For a foreign address, see instructions instructions MACON GA 31201 Check type of return to be filed (file a separate application for each return) Form 990-T (corporation) Form 4720 Form 990 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 990-BL Form 6069 Form 990-T (trust other than above) Form 990-EZ Form 8870 Form 990-PF Form 1041-A The books are in the care of D. MARK BAXTER Telephone No ▶ 478-750-9898 FAX No ▶ 478-750-9899 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is If it is for part of the group, check this box for the whole group, check this box and attach a list with the names and EINs of all members the extension will cover I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/10, to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year 2009 tax year beginning , and ending Initial return Final return Change in accounting period If this tax year is for less than 12 months, check reason If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, 3a less any nonrefundable credits. See instructions. If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit 3b Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 4-2009)

for payment instructions.