See a Social Security Number? Say Something!
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Form 990-T
Department of the Treasury
Internal Revenue Service

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2009 or other tax year beginning 10/01/2009, and ending 09/30/2010

Print or Type

Name of organization (Check box if name changed and see instructions)
WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS

Number, street, and room or suite no. If a P.O. box, see page 8 of instructions
1300 PENNSYLVANIA AVENUE, NW

City or town, state, and ZIP code
WASHINGTON, DC 20004-3027

Employer identification number (Enter employer identification number)
52-1067541

Unrelated business activity codes
(RELEVANT SERVICES FROM QUARTERLY MAGAZINE)

Group exemption number (See instructions for Block F on page 9)
541800

Check organization type X Other trust
501(c) corporation 501(c) trust 401(a) trust Other trust

During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No
If "Yes," enter the name and identifying number of the parent corporation

The books are in care of JOHN DYSLAND, CFO

Telephone number 202-691-4036

Part I  Unrelated Trade or Business Income

(A) Income (B) Expenses (C) Net

1a Gross receipts or sales
1b Less returns and allowances c Balance 1c

2 Cost of goods sold (Schedule A, line 7)

3 Gross profit Subtract line 2 from line 1c

4a Capital gain net income (attach Schedule D)
4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)
4c Capital loss deduction for trusts

5 Income (loss) from partnerships and S corporations (attach statement)

6 Rent income (Schedule C)

7 Unrelated debt-financed income (Schedule E)

8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)

9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)

10 Exploited exempt activity income (Schedule I)
11 Advertising income (Schedule J)
12 Other income (See page 10 of the instructions, attach schedule)
13 Total. Combine lines 3 through 12

Part II  Deductions Not Taken Elsewhere (See page 11 of the instructions for limitations on deductions)
(Except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)
15 Salaries and wages
16 Repairs and maintenance
17 Bad debts
18 Interest (attach schedule)
19 Taxes and licenses
20 Charitable contributions (See page 13 of the instructions for limitation rules)
21 Depreciation (attach Form 4562)
22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 0
23 Depletion
24 Contributions to deferred compensation plans
25 Employee benefit programs
26 Excess expenditures (Schedule I)
27 Excess readership costs (Schedule J)
28 Other deductions (attach schedule)
29 Total deductions. Add lines 14 through 28
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13
31 Net operating loss deduction (limited to the amount on line 30)
32 Unrelated business taxable income before specific deduction Subtract line 31 from line 30
33 Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32

JSA Form 990-T (2009)  C9A062 2502 V 09-9.4 435434 PAGE 47

For Privacy Act and Paperwork Reduction Act Notice, see instructions.
### Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

1. Description of income  
2. Amount of income  
3. Deductions directly connected (attach schedule)  
4. Set-asides (attach schedule)  
5. Total deductions and set-asides (col 3 plus col 4)

(1)  
(2)  
(3)  
(4)  

Enter here and on page 1, Part I, line 9, column (A)

### Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

1. Description of exploited activity  
2. Gross unrelated business income from trade or business  
3. Expenses directly connected with production of unrelated business income  
4. Net income (loss) from unrelated trade or business (column 2 minus column 3) if a gain, compute cols 5 through 7  
5. Gross income from activity that is not unrelated business income  
6. Expenses attributable to column 5  
7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)

(1)  
(2)  
(3)  
(4)  

Enter here and on page 1, Part I, line 10, col (A)  
Enter here and on page 1, Part I, line 10, col (B)  
Enter here and on page 1, Part II, line 26

### Schedule J - Advertising Income

#### Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical  
2. Gross advertising income  
3. Direct advertising costs  
4. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7  
5. Circulation income  
6. Readership costs  
7. Excess readership costs (column 6 minus column 5, but not more than column 4)

(1)  
(2)  
(3)  
(4)  

Total (carry to Part II, line (5))

#### Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical  
2. Gross advertising income  
3. Direct advertising costs  
4. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7  
5. Circulation income  
6. Readership costs  
7. Excess readership costs (column 6 minus column 5, but not more than column 4)

(1) ATCH 1  
38,951  
8,470  
30,481  
747,063  
1,446,802  
30,481

(2)  
(3)  
(4)  

(5) Totals from Part I

Enter here and on page 1, Part I, line 11, col (A)  
Enter here and on page 1, Part I, line 11, col (B)  
Enter here and on page 1, Part II, line 27  
30,481

### Schedule K - Compensation of Officers, Directors, and Trustees

1. Name  
2. Title  
3. Percent of time devoted to business  
4. Compensation attributable to unrelated business

Total. Enter here and on page 1, Part II, line 14
Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

- 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

Part I  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.

Type or print

File by the due date for filing your return. See instructions.

Name of Exempt Organization
Woodrow Wilson International Center for Scholars

Employer identification number
52-1067541

Number, street, and room or suite no. If a P O box, see instructions
1300 Pennsylvania Avenue, NW

City, town or post office, state, and ZIP code For a foreign address, see instructions
Washington, DC 20004

Check type of return to be filed (file a separate application for each return)

Form 990  Form 990-T (corporation)
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust)
Form 990-EZ Form 990-T (trust other than above)
Form 990-PF Form 1041-A

Form 4720
Form 5227
Form 6069
Form 8870

The books are in the care of JOHN DYSLAND, CFO

Telephone No 202-691-4000
FAX No 202-691-4001

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 for the whole group, check this box. If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011, 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 OCTOBER 1, 2009, and ending SEPTEMBER 30, 2010

2. If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions

3b 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

3c 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 payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  
(see instructions on page 18)

1. Description of property

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2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)

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<tbody>
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<td>(3)</td>
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(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)

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3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)

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<table>
<thead>
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<tbody>
<tr>
<td>(b) Total deductions. Enter here and on page 1, Part I, line 6, column (A)</td>
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</table>

Total

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<tr>
<td>(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A).</td>
</tr>
</tbody>
</table>

Schedule E - Unrelated Debt-Financed Income (see instructions on page 19)

<table>
<thead>
<tr>
<th>Description of debt-financed property</th>
<th>Gross income from or allocable to debt-financed property</th>
<th>Deductions directly connected with or allocable to debt-financed property</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Description of debt-financed property</td>
<td>2 Gross income from or allocable to debt-financed property</td>
<td>3 Deductions directly connected with or allocable to debt-financed property</td>
</tr>
<tr>
<td>(a) Straight line depreciation (attach schedule)</td>
<td>(b) Other deductions (attach schedule)</td>
<td></td>
</tr>
</tbody>
</table>

4 Average adjusted basis of or allocable to debt-financed property (attach schedule)

<table>
<thead>
<tr>
<th>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</th>
<th>5 Average adjusted basis of or allocable to debt-financed property (attach schedule)</th>
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</thead>
<tbody>
<tr>
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<td>(3)</td>
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6 Column 4 divided by column 5

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<thead>
<tr>
<th>6 Column 4 divided by column 5</th>
<th>7 Gross income reportable (column 2 x column 6)</th>
<th>8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))</th>
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Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions on page 20)

<table>
<thead>
<tr>
<th>Exempt Controlled Organizations</th>
<th>Nonexempt Controlled Organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of controlled organization</td>
<td>2 Employer identification number</td>
</tr>
<tr>
<td>(1)</td>
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<tr>
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<th>7 Taxable Income</th>
<th>8 Net unrelated income (loss) (see instructions)</th>
<th>9 Total of specified payments made</th>
<th>10 Part of column 9 that is included in the controlling organization's gross income</th>
<th>11 Deductions directly connected with income in column 10</th>
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<td>Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A)</td>
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<tr>
<td>Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B)</td>
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### Part III  Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation on page 15.

- a. Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order):
  - (1) $________
  - (2) $________
  - (3) $________

- b. Enter organization's share of:
  - (1) Additional 5% tax (not more than $11,750) $________
  - (2) Additional 3% tax (not more than $100,000) $________

- c. Income tax on the amount on line 34 $35c

36 Trusts Taxable at Trust Rates. See instructions for tax computation on page 16 Income tax on the amount on line 34 from the Tax rate schedule or Schedule D (Form 1041) $36

37 Proxy tax. See page 16 of the instructions $37

38 Alternative minimum tax $38

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies $39

### Part IV  Tax and Payments

40 a. Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 40a

- b. Other credits (see page 15 of the instructions) 40b

- c. General business credit. Attach Form 3800, 40c

- d. Credit for prior year minimum tax (attach Form 8801 or 8827) 40d

- e. Total credits. Add lines 40a through 40d $40e

41 Subtract line 40e from line 39 $41

42 Other taxes. Check from Form 4255, Form 8611, Form 8697, Form 8866, Other (attach schedule). $42

43 Total tax. Add lines 41 and 42 $43

44 a. Payments. A 2008 overpayment credited to 2009 44a

- b. 2009 estimated tax payments 44b

- c. Tax deposited with Form 8868 44c

- d. Foreign organizations. Tax paid or withheld at source (see instructions) 44d

- e. Backup withholding (see instructions) 44e

- f. Other credits and payments. Form 2439, Form 4136, Other. Total $44f

45 Total payments. Add lines 44a through 44f $45

46 Estimated tax penalty (see page 4 of the instructions). Check if Form 2220 is attached $46

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed $47

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid $48

49 Enter the amount of line 48 you want credited to 2010 estimated tax $49

### Part V  Statements Regarding Certain Activities and Other Information

(see instructions on page 17)

1. At any time during the 2009 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1. Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ❌

2. During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? ❌

3. Enter the amount of tax-exempt interest received or accrued during the tax year $5

### Schedule A - Cost of Goods Sold

Enter method of inventory valuation N/A

- 1. Inventory at beginning of year 1
- 2. Purchases 2
- 3. Cost of labor 3
- 4. a. Additional section 263A costs (attach schedule) 4a
- b. Other costs (attach schedule) 4b
- 5. Total. Add lines 1 through 4b 5

- 6. Inventory at end of year 6
- 7. Cost of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2 7

- 8. Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? ❌

---

**Sign Here**

Signature of officer

Date

Title

May the IRS discuss this return with the preparer shown below? Yes ❌

Preparer's signature or Preparer's signature MPQD & BASTOW

Date 8/10/11

Check if self-employed □

Preparer's SSN or PTIN 000501222

Preparer's name or firm's name (or yours if self-employed), address, and ZIP code KPMG LLP

EIN 13-5565207

1676 INTERNATIONAL DRIVE

Phone no 703-286-8000

MCLEAN, VA 22102
### SCHEDULE J - PART II. ADVERTISING INCOME REPORTED ON A SEPARATE BASIS

<table>
<thead>
<tr>
<th>Name of Periodical</th>
<th>Gross Advertising Income</th>
<th>Direct Advertising Costs</th>
<th>Gain or Loss</th>
<th>Circulation Income</th>
<th>Readership Income</th>
<th>Excess Readership Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wilson Quarterly</td>
<td>38,951</td>
<td>8,470</td>
<td>30,481</td>
<td>747,063.</td>
<td>1,446,802</td>
<td>30,481</td>
</tr>
<tr>
<td><strong>Column Totals</strong></td>
<td><strong>38,951</strong></td>
<td><strong>8,470</strong></td>
<td><strong>30,481</strong></td>
<td><strong>747,063.</strong></td>
<td><strong>1,446,802</strong></td>
<td><strong>30,481</strong></td>
</tr>
</tbody>
</table>