

PUBLIC DISCLOSURE COPY

Form **990-T**

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

OMB No. 1545-0687

2009

Department of the Treasury
Internal Revenue Service

For calendar year 2009 or other tax year beginning 10/1/2009, and ending 9/30/2010 See separate instructions.

Open to Public Inspection for 501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501 (C) (3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 629(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) National Public Radio, Inc dba NPR	D Employer identification number (Employees' trust, see instructions for Block D on page 9.) 52-0907625
		Number, street, and room or suite no. If a P.O. box, see page 8 of instructions. 635 Massachusetts Ave, NW City or town, state, and ZIP code Washington DC 20001	

C Book value of all assets at end of year 384,362,447

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

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

H Describe the organization's primary unrelated business activity. Unqualified Sponsorship

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

J The books are in care of National Public Radio, Inc Telephone number (202) 513-2000

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales <u>509,284</u>			
b	Less returns and allowances			
c	Balance <u>509,284</u>	1c		
2	Cost of goods sold (Schedule A, line 7)	2		362,501
3	Gross profit. Subtract line 2 from line 1c	3		146,783
4 a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statements See Stmt 1)	5		271,228
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7	176,412	59,244
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10	9,645,319	5,527,229
11	Advertising income (Schedule J)	11		
12	Other income (See page 10 of the instructions; attach schedule See Stmt 2)	12	2,802,398	
13	Total. Combine lines 3 through 12	13	13,042,140	5,586,473
				7,455,667

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)	14	16,826
15	Salaries and wages	15	1,769,370
16	Repairs and maintenance	16	17,032
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	100
20	Charitable contributions (See page 13 of the instructions for limitation rules.)	20	
21	Depreciation (attach Form 4562) See Stmt 4	21	75,289
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
22b		22b	75,289
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	329,699
26	Excess exempt expenses (Schedule I)	26	4,118,090
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) See Stmt 3	28	1,311,212
29	Total deductions. Add lines 14 through 28	29	7,637,618
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-181,951
31	Net operating loss deduction (limited to the amount on line 30) See Stmt 5	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-181,951
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)	33	
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	34	-181,951

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation on page 15.
 Controlled group members (sections 1561 and 1563) check here See instructions and:
 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: 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** 0

Part IV Tax and Payments

40 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a** _____
b Other credits (see page 16 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** 0
41 Subtract line 40e from line 39 . **41** 0
42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) **42** _____
43 Total tax. Add lines 41 and 42 . **43** 0
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** 0
45 Total payments. Add lines 44a through 44f . **45** 0
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** 0
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid . **48** 0
49 Enter the amount of line 48 you want: Credited to 2010 estimated tax Refunded **49** 0

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 Germany, Iraq, and Russia
 Yes No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see page 5 of the instructions for other forms the organization may have to file.
 Yes No
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____

Schedule A—Cost of Goods Sold. Enter method of inventory valuation Fair Value

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2	362,501	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	362,501
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4 a Additional section 263A costs (attach schedule)	4a			<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5	362,501			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: Deborah Conner | 8-12-11 | Date
 Title: VP of Admin & Fin/CFO

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer's Use Only
 Preparer's signature: [Signature] | Date: 8-11-2011
 Firm's name (or yours if self-employed), address, and ZIP code: Argy, Wiltse & Robinson, PC
 EIN: 54-1586993
 Phone no.: (703) 893-0600

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions on page 18)

1. Description of property		2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(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)			
(1)				
(2)				
(3)				
(4)				
Total		0	0	0
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)				(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)
				0

Schedule E—Unrelated Debt-Financed Income (see instructions on page 19) See Stmt 6

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		7. Gross income reportable (column 2 X column 6)	8. Allocable deductions (column 6 X total of columns 3(a) and 3(b))
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1) NPR West Coast Production Facility	235,216	20,855	58,137		
(2)					
(3)					
(4)					
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5			
(1) 1,929,472	2,587,483	75%	176,412	59,244	
(2)		%	0	0	
(3)		%	0	0	
(4)		%	0	0	
Totals			176,412	59,244	

Total dividends received deductions included in column 8

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

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations				6. Deductions directly connected with income in column 5
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
Totals				0	0	0

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions on page 20)

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)				0
(2)				0
(3)				0
(4)				0
Totals	Enter here and on page 1, Part I, line 9, column (A).	0		Enter here and on page 1, Part I, line 9, column (B). 0

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions on page 21)

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) Unqualified Sponsorship on ORG Website	9,645,319	5,527,229	4,118,090	447,169	15,228,186	4,118,090
(2)			0			0
(3)			0			0
(4)			0			0
Totals	Enter here and on page 1, Part I, line 10, col. (A). 9,645,319	Enter here and on page 1, Part I, line 10, col. (B). 5,527,229				Enter here and on page 1, Part II, line 26. 4,118,090

Schedule J—Advertising Income (see instructions on page 21)

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)						
Totals (carry to Part II, line (5))	0	0	0	0	0	0

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)				0		0
(2)				0		0
(3)				0		0
(4)				0		0
(5) Totals from Part I	0	0				0
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 0	Enter here and on page 1, Part I, line 11, col. (B). 0				Enter here and on page 1, Part II, line 27. 0

Schedule K—Compensation of Officers, Directors, and Trustees (see instructions on page 21)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) Peter Loewenstein	Vice President	9.00%	16,826
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			16,826

National Public Radio, Inc – EIN 52-0907625
Form 990-T, FY 2010 (TY 2009)

Statement 1: Part I, Line 5, Income (Loss) from Partnerships

Highfields Capital IV LP	(433)
National Public Media LLC (NPM)	271,661
Total Income from Partnerships	271,228

Public Disclosure Copy

National Public Radio, Inc -- EIN 52-0907625
Form 990-T, FY 2010 (TY 2009)

Statement 2: Part I, Line 12, Other Income

Commercial use of excess capacity of the Public Radio Satellite System (PRSS)	2,610,118
NPR Digital Services	13,187
Studio rental services	20,598
Unqualified sponsorships	158,495
Total Other Income	2,802,398

Public Disclosure Copy

National Public Radio, Inc – EIN 52-0907625
Form 990-T, FY 2010 (TY 2009)

Statement 3: Part II, Line 28, Other Deductions*

Communications	11,335
Connectivity	55,008
Deductible Meals	591
Employee Development	9,957
Equipment	273,740
Insurance	107,880
Leases	19,180
Miscellaneous	915
Occupancy	289,003
Overhead	349,427
Postage and Freight	7,656
Printing	2,395
Professional Services	56,680
Promotions	38,587
Supplies	6,333
Travel	82,527
Total Other Deductions	1,311,212

* Amounts listed are those expenses incurred in unrelated business (commercial) activities.

National Public Radio, Inc – EIN 52-0907625
Form 990-T, FY 2010 (TY 2009)

Statement 4: Part II, Line 21, Depreciation

Share of depreciation of the Public Radio Satellite System proportionate to its use in unrelated business.	75,289
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Asset Category

Technical Equipment	295,127
Commercial Usage Allocation Percentage	26%
Depreciation Allocated to Unrelated Business Activities	75,289

Public Disclosure Copy

National Public Radio, Inc – EIN 52-0907625
Form 990-T, FY 2010 (TY 2009)

Statement 5: Part II, Line 31, Net Operating Loss Deduction

Year Ended	NOL Amount	NOL Utilized	NOL Carryforward
9/30/1994	320,635	-	320,635
9/30/1995	324,624	-	645,259
9/30/1996	388,320	-	1,033,579
9/30/1997	-	-	1,033,579
9/30/1998	590,045	-	1,623,624
9/30/1999	481,708	-	2,105,332
9/30/2000	562,220	-	2,667,552
9/30/2001	15,110	-	2,682,662
9/30/2002	601,984	-	3,284,646
9/30/2003	1,113,126	-	4,397,772
9/30/2004	1,150,153	-	5,547,925
9/30/2005	1,313,092	-	6,861,017
9/30/2006	2,557,159	-	9,418,176
9/30/2007	1,915,834	-	11,334,010
9/30/2008	1,050,477	-	12,384,487
9/30/2009	621,965	-	13,006,452
9/30/2010	181,951	-	13,188,403

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National Public Radio, Inc -- EIN 52-0907625
Form 990-T, FY 2010 (TY 2009)

Statement 6: Schedule E, Unrelated Debt-financed Income

Schedule E, Column 3a, Straight Line Depreciation (Half-month Convention)

Original Cost	1,626,701
Depreciable Life	39
Depreciation	41,710
Half Year Depreciation	20,855

Schedule E, Column 3b, Other Deductions, Rental Expenses

Interest	21,721
Common Area Expenses	15,631
Real Estate Taxes	20,785
Total Other Deductions	58,137

Schedule E, Column 4, Average Acquisition Debt

Outstanding Principle at:	
October 2009	1,929,472
November 2009	1,929,472
December 2009	1,929,472
January 2010	1,929,472
February 2010	1,929,472
March 2010	1,929,472
Average	1,929,472

Schedule E, Column 5, Average Adjusted Basis

Adjusted Basis at:	
October 1, 2009	2,597,611
March 31, 2010	2,576,756
Average	2,587,183

Form **8275**

(Rev. August 2008)

Disclosure Statement

Do not use this form to disclose items or positions that are contrary to Treasury regulations. Instead, use Form 8275-R, Regulation Disclosure Statement. See separate instructions.

▶ Attach to your tax return.

OMB No. 1545-0889

Attachment Sequence No. **92**

Department of the Treasury
Internal Revenue Service

Name(s) shown on return

National Public Radio, Inc.

Identifying number shown on return

52-0907625

Part I General Information (see instructions)

(a) Rev. Rul., Rev. Proc., etc.	(b) Item or Group of Items	(c) Detailed Description of Items	(d) Form or Schedule	(e) Line No.	(f) Amount
1 N/A	Other Income	Distribution Operations Expense Methodology and Net Operating Loss	990-T	29,31	801,059
2					
3					
4					
5					
6					

Part II Detailed Explanation (see instructions)

- Distribution Operations Expense Methodology and Net Operating Loss - National Public Radio ("NPR") reports revenue received from sales of the excess capacity of the Public Radio Satellite System ("PRSS") provided to non-public radio customers (commercial) as unrelated business income for the current year and in preceding years (continued 2nd page)
-
-
-
-
-

Part III Information About Pass-Through Entity. To be completed by partners, shareholders, beneficiaries, or residual interest holders.

Complete this part only if you are making adequate disclosure for a pass-through item.

Note: A pass-through entity is a partnership, S corporation, estate, trust, regulated investment company (RIC), real estate investment trust (REIT), or real estate mortgage investment conduit (REMIC).

1 Name, address, and ZIP code of pass-through entity	2 Identifying number of pass-through entity
Name	3 Tax year of pass-through entity
Address	to
City	4 Internal Revenue Service Center where the pass-through entity filed its return
State	
Zip Code	
Foreign country	

For Paperwork Reduction Act Notice, see separate instructions.

Form **8275** (Rev. 8-2008)

(HTA)

Part IV Explanations (continued from Parts I and/or II)

1 (giving rise to the net operating loss carry-forward, shown on 990-T,

1 line 31). NPR deducts expenses associated with its "distribution

1 operations," including each proportional share of administrative

1 costs, that are attributable to the commercial usage using the

1 following methodology: Expenses of units that are exclusive to

1 commercial operations are deducted from gross unrelated

1 business income. In addition, expenses of units (e.g. Business Affairs

1 Facilities Engineering and Satellite Maintenance and Repair Depot)

1 are allocated to public radio use and commercial use based on factors

1 such as invoices processed, percentage of time spent, or shipping

1 records, etc. Certain joint expenses associated with satellite

1 operations are allocated to public radio use and commercial use

1 based on the total actual (weighted) transponder hours.

Public Disclosure Copy

Form **5471**
(Rev. December 2007)

Information Return of U.S. Persons With Respect To Certain Foreign Corporations

OMB No. 1545-0704

Department of the Treasury
Internal Revenue Service

See separate instructions.
Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning **10/1/2009**, and ending **9/30/2010**

Attachment Sequence No. **121**

Name of person filing this return National Public Radio, Inc.	A Identifying number 52-0907625
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 635 Massachusetts Ave, NW	B Category of filer (See instructions. Check applicable box(es): 1 (repeated) 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/>
City or town, state, and ZIP code Washington DC 20001	C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period _____ %
Filer's tax year beginning 10/1/2009 , and ending 9/30/2010	

D Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation Name NPR Media Berlin gGmbH Address Kurfurstendamm 32 State Zip 10719 City Berlin Country Germany		b Employer identification number, if any 98-0687520
d Date of incorporation 2/2/2006		c Country under whose laws incorporated Germany
e Principal place of business Germany	f Principal business activity code number 515100	g Principal business activity Broadcasting
		h Functional currency Euro.

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States Name N/A ID Num Address City ST Zip 	b If a U.S. income tax return was filed, enter: (i) Taxable income or (loss) N/A (ii) U.S. income tax paid (after all credits) N/A
c Name and address of foreign corporation's statutory or resident agent in country of incorporation Name NPR Media Berlin gGmbH Address Kurfurstendamm 32 City Berlin ST Zip 10719 Country Germany	d Name & address (including corporate department, if applicable) of person (or persons) with custody of the books & records of the foreign corporation, & the location of such books & records, if different Name National Public Radio, Inc. Address 635 Massachusetts Ave, NW City Washington State DC Zip 20001 Country Location of Books/Records if different

Schedule A Stock of the Foreign Corporation

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
Wholly Owned Foreign Enterprise		
No Stock Issued		

For Paperwork Reduction Act Notice, see instructions.
(HTA)

Form **5471** (Rev. 12-2007)

Schedule B U.S. Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
Name National Public Radio, Inc Str 635 Massachusetts Ave, NW City Washington ST DC Zip 20001 ID Num	Wholly Owned Foreign Enterprise No Stock Issued			
Name Str City ST Zip ID Num				
Name Str City ST Zip ID Num				
Name Str City ST Zip ID Num				
Name Str City ST Zip ID Num				

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

		Functional Currency	U.S. Dollars	
Income	1 a Gross receipts or sales	1a		
	b Returns and allowances	1b		
	c Subtract line 1b from line 1a	1c	0	
	2 Cost of goods sold	2		
	3 Gross profit (subtract line 2 from line 1c)	3	0	
	4 Dividends	4		
	5 Interest	5		
	6 a Gross rents	6a		
	b Gross royalties and license fees	6b		
7 Net gain or (loss) on sale of capital assets	7			
8 Other income (attach schedule) See Stmt 1	8	3,456	4,669	
9 Total income (add lines 3 through 8)	9	3,456	4,669	
Deductions	10 Compensation not deducted elsewhere	10		
	11 a Rents	11a		
	b Royalties and license fees	11b		
	12 Interest	12		
	13 Depreciation not deducted elsewhere	13		
	14 Depletion	14		
	15 Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
	16 Other deductions (attach schedule—exclude provision for income, war profits, and excess profits taxes) See Stmt 2	16	61,437	83,000
17 Total deductions (add lines 10 through 16)	17	61,437	83,000	
Net Income	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9)	18	-57,981	-78,331
	19 Extraordinary items and prior period adjustments (see instructions)	19		
	20 Provision for income, war profits, and excess profits taxes (see instructions)	20		
	21 Current year net income or (loss) per books (combine lines 18 through 20)	21	-57,981	-78,331

Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued (see instructions)

	(a) Name of country or U.S. possession	Amount of tax		
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	Total			0

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

		(a)	(b)
		Beginning of annual accounting period	End of annual accounting period
Assets			
1	Cash	38,025	35,181
2 a	Trade notes and accounts receivable		
b	Less allowance for bad debts	()	()
3	Inventories		
4	Other current assets (attach schedule)		
5	Loans to shareholders and other related persons		
6	Investment in subsidiaries (attach schedule)		
7	Other investments (attach schedule)		
8 a	Buildings and other depreciable assets		
b	Less accumulated depreciation	()	()
9 a	Depletable assets		
b	Less accumulated depletion	()	()
10	Land (net of any amortization)		
11	Intangible assets:		
a	Goodwill		
b	Organization costs		
c	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 11a, b, and c	()	()
12	Other assets (attach schedule)		
13	Total assets	38,025	35,181
Liabilities and Shareholders' Equity			
14	Accounts payable		6,382
15	Other current liabilities (attach schedule)		
16	Loans from shareholders and other related persons		
17	Other liabilities (attach schedule)		
18	Capital stock:		
a	Preferred stock		
b	Common stock		
19	Paid-in or capital surplus (attach reconciliation) . See Stmt 3	341,140	424,140
20	Retained earnings	(303,115)	(395,341)
21	Less cost of treasury stock	()	()
22	Total liabilities and shareholders' equity	38,025	35,181

Schedule G Other Information

Yes No

- 1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? Yes No
If "Yes," see the instructions for required attachment.
- 2 During the tax year, did the foreign corporation own an interest in any trust? Yes No
- 3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)? Yes No
If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).
- 4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? Yes No
- 5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? Yes No

Schedule H Current Earnings and Profits (see instructions)

Important: Enter the amounts on lines 1 through 5c in functional currency.

1	Current year net income or (loss) per foreign books of account			1	-57,981
2	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):				
	a Capital gains or losses				
	b Depreciation and amortization				
	c Depletion				
	d Investment or incentive allowance				
	e Charges to statutory reserves				
	f Inventory adjustments				
	g Taxes				
	h Other (attach schedule)				
3	Total net additions	0			
4	Total net subtractions		0		
5a	Current earnings and profits (line 1 plus line 3 minus line 4)			5a	-57,981
5b	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)			5b	
5c	Combine lines 5a and 5b			5c	-57,981
5d	Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations (see instructions))			5d	-78,331
	Enter exchange rate used for line 5d				0.7402

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

1	Subpart F income (line 38b, Worksheet A in the instructions)	1	
2	Earnings invested in U.S. property (line 17, Worksheet B in the instructions)	2	
3	Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)	3	
4	Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in the instructions)	4	
5	Factoring income	5	
6	Total of lines 1 through 5. Enter here and on your income tax return. See instructions	6	0
7	Dividends received (translated at spot rate on payment date under section 989(b)(1))	7	
8	Exchange gain or (loss) on a distribution of previously taxed income	8	

Yes No

If the answer to either question is "Yes," attach an explanation.

**SCHEDULE J
(Form 5471)**

(Rev. December 2005)
Department of the Treasury
Internal Revenue Service

**Accumulated Earnings and Profits (E&P)
of Controlled Foreign Corporation**

CMB No. 1545-0704

▶ Attach to Form 5471. See instructions for Form 5471.

Name of person filing Form 5471: **National Public Radio, Inc.** Identifying number: **52-0907825**

Name of foreign corporation: **NPR Media Berlin gGmbH**

Important: Enter amounts in functional currency.	(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)	(c) Previously Taxed E&P (see instructions) (sections 959(c)(1) and (2) balances)		(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))
			(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	
1 Balance at beginning of year	-220,842	0	0	0	-220,842
2 a Current year E&P					
b Current year deficit in E&P	57,981				
3 Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b)	-278,823				
4 Amounts included under section 951(a) or reclassified under section 959(c) in current year					
5 a Actual distributions or reclassifications of previously taxed E&P					
b Actual distributions of nonpreviously taxed E&P					
6 a Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a)					0
b Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line 5b)	-278,823				0
7 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)	-278,823				-278,823

**SCHEDULE M
(Form 5471)**

(Rev. December 2007)
Department of the Treasury
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation
and Shareholders or Other Related Persons**

OMB No. 1545-0704

▶ Attach to Form 5471. See instructions for Form 5471.

Name of person filing Form 5471

Identifying number

National Public Radio, Inc.

52-0907625

Name of foreign corporation

NPR Media Berlin gGmbH

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Germany

0.7402

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶ Euro

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (Inventory)					
2 Sales of tangible property other than stock in trade					
3 Sales of property rights (patents, trademarks, etc.)					
4 Buy-in payments received					
5 Cost sharing payments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Dividends received (exclude deemed distributions under subpart F and distributions of previously taxed income)					
10 Interest received					
11 Premiums received for insurance or reinsurance					
12 Add lines 1 through 11	0	0	0	0	0
13 Purchases of stock in trade (Inventory)					
14 Purchases of tangible property other than stock in trade					
15 Purchases of property rights (patents, trademarks, etc.)					
16 Buy-in payments paid					
17 Cost sharing payments paid					
18 Compensation paid for technical, managerial, engineering, construction, or like services					
19 Commissions paid					
20 Rents, royalties, and license fees paid					
21 Dividends paid					
22 Interest paid					
23 Premiums paid for insurance or reinsurance					
24 Add lines 13 through 23	0	0	0	0	0
25 Amounts borrowed (enter the maximum loan balance during the year) — see instructions					
26 Amounts loaned (enter the maximum loan balance during the year) — see instructions					

National Public Radio, Inc – EIN 52-0907625
Form 5471, Information Return of US Persons With Respect To Certain Foreign Corporations
TY 2009 (FY 2010)
Page 2, Schedule C, Line 8, Other Income

Statement 1: Other Income

Contributions

4,669

Public Disclosure Copy

National Public Radio, Inc – EIN 52-0907625
Form 5471, Information Return of US Persons With Respect To Certain Foreign Corporations
TY 2009 (FY 2010)
Page 2, Schedule C, Line 16, Other Deductions

Statement 2: Other Deductions

Connectivity	63,816
Unrealized Loss on Foreign Currency	2,554
Foreign Content	8,230
Professional Services	6,369
Fees	1,764
Bank Charges	<u>267</u>
Total Other Deductions	<u>83,000</u>

Public Disclosure Copy

National Public Radio, Inc -- EIN 52-0907625
Form 5471, Information Return of US Persons With Respect To Certain Foreign Corporations
TY 2009 (FY 2010)
Page 3, Schedule F, Line 19, Paid-In Capital

Statement 3: Paid-In Capital Surplus

Beginning Paid-In Capital 10/01/09	341,140
Additions:	
FY10 Paid-In Capital	<u>83,000</u>
Ending Paid-In Capital 09/30/10	<u>424,140</u>

Public Disclosure Copy

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

Department of the Treasury
Internal Revenue Service

▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor National Public Radio, Inc dba NPR	Identifying number (see instructions) 52-0907625
---	--

1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

a List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its entire interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) NPR Media Berlin gGmbH	4 Identifying number, if any 98-0687520
--	--

5 Address (including country)

Kurfurstendamm 31, Berlin, Germany, 10719

6 Country code of country of incorporation or organization (see instructions)

Germany

7 Foreign law characterization (see instructions)

Corporation

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	Various		83,000		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before 100.000% (b) After 100.000%

10 Type of nonrecognition transaction (see instructions) ▶ IRC Section 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$ _____

16 Was cash the only property transferred? Yes No

17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2009, or tax year beginning 10/01, 2009, and ending 09/30, 2010
For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

2009

Department of the Treasury Internal Revenue Service

See instructions on back.

Name of exempt organization

Employer identification number

NATIONAL PUBLIC RADIO, INC.

52-0907625

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

- 1a Form 990 check here [X] b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . 1b 181927743.
2a Form 990-EZ check here [] b Total revenue, if any (Form 990-EZ, line 9) 2b
3a Form 1120-POL check here [] b Total tax (Form 1120-POL, line 22) 3b
4a Form 990-PF check here [] b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b
5a Form 8868 check here [] b Balance due (Form 8868, line 3c) 5b

Part II Declaration of Officer

- 6 [] I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-363-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
[] If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here Deborah Conner | 8-12-11 | CFO
Signature of officer Date Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-File Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only ERO's signature [Signature] Date 8-11-2011 Check if also paid preparer [X] Check if self-employed [] ERO's SSN or PTIN P00444822
Firm's name (or yours if self-employed), address, and ZIP code ARGY, WILTSE & ROBINSON, P.C. EIN 54-1586993
8405 GREENSBORO DRIVE, 7TH FLOOR
MCLEAN VA 22102 Phone no. 703-893-0600

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only Preparer's signature [] Date [] Check if self-employed [] Preparer's SSN or PTIN []
Firm's name (or yours if self-employed), address, and ZIP code [] EIN []
Phone no. []