

For the year Jan. 1-Dec 31, 2012, or other tax year beginning . . . . ., 2012, ending . . . . ., 20 **See separate instructions.**

Your first name and initial **WILLIAM J** Last name **CLINTON** Your social security number **[REDACTED]**

If a joint return, spouse's first name and initial **HILLARY** Last name **RODHAM CLINTON** Spouse's social security number **[REDACTED]**

Home address (number and street). If you have a P.O. box, see instructions. **[REDACTED]** Apt. no. **[REDACTED]** **▲ Make sure the SSN(s) above and on line 6c are correct.**

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). **CHAPPAQUA NY 10514** **Presidential Election Campaign**

Foreign country name **[REDACTED]** Foreign province/state/county **[REDACTED]** Foreign postal code **[REDACTED]** Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.  You  Spouse

**Filing Status** 1  Single 4  Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. **2**  Married filing jointly (even if only one had income) 3  Married filing separately. Enter spouse's SSN above and full name here. **5**  Qualifying widow(er) with dependent child

**Exemptions** 6a  Yourself. If someone can claim you as a dependent, do not check box 6a. . . . . } **Boxes checked on 6a and 6b** **2**  
 b  Spouse . . . . . } **No. of children on 6c who:**  
 c **Dependents:** (1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4)  if child under age 17 qualifying for child tax credit (see instructions) **• lived with you**  
**• did not live with you due to divorce or separation (see instructions)**  
 Dependents on 6c not entered above  
 Add numbers on lines above **2**

**Income** 7 Wages, salaries, tips, etc. Attach Form(s) W-2 . . . . . **STMT. 1.** 7 **160,799.**  
 8a Taxable interest. Attach Schedule B if required . . . . . 8a **64,886.**  
 b Tax-exempt interest. Do not include on line 8a . . . . . 8b  
 9a Ordinary dividends. Attach Schedule B if required . . . . . 9a  
 b Qualified dividends . . . . . 9b  
 10 Taxable refunds, credits, or offsets of state and local income taxes . . . . . 10 **237,377.**  
 11 Alimony received . . . . . 11  
 12 Business income or (loss). Attach Schedule C or C-EZ . . . . . 12 **19,312,611.**  
 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here  13 **-3,000.**  
 14 Other gains or (losses). Attach Form 4797 . . . . . 14  
 15a IRA distributions . . . . . 15a b Taxable amount 15b  
 16a Pensions and annuities . . . . . 16a **220,685.** b Taxable amount 16b **220,626.**  
 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . . . . . 17  
 18 Farm income or (loss). Attach Schedule F . . . . . 18  
 19 Unemployment compensation . . . . . 19  
 20a Social security benefits . . . . . 20a b Taxable amount 20b  
 21 Other income. List type and amount . . . . . 21  
 22 Combine the amounts in the far right column for lines 7 through 21. This is your total income **▶** 22 **19,993,299.**

**Adjusted Gross Income** 23 Educator expenses . . . . . 23  
 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ . . . . . 24  
 25 Health savings account deduction. Attach Form 8889 . . . . . 25  
 26 Moving expenses. Attach Form 3903 . . . . . 26  
 27 Deductible part of self-employment tax. Attach Schedule SE . . . . . 27 **265,436.**  
 28 Self-employed SEP, SIMPLE, and qualified plans . . . . . 28  
 29 Self-employed health insurance deduction . . . . . 29  
 30 Penalty on early withdrawal of savings . . . . . 30  
 31a Alimony paid b Recipient's SSN **▶** 31a  
 32 IRA deduction . . . . . 32  
 33 Student loan interest deduction . . . . . 33  
 34 Tuition and fees. Attach Form 8917 . . . . . 34  
 35 Domestic production activities deduction. Attach Form 8903 . . . . . 35  
 36 Add lines 23 through 35 . . . . . 36 **265,436.**  
 37 Subtract line 36 from line 22. This is your adjusted gross income **▶** 37 **19,727,863.**



**Underpayment of Estimated Tax by  
Individuals, Estates, and Trusts**

► Information about Form 2210 and its separate instructions is at [www.irs.gov/form2210](http://www.irs.gov/form2210).  
► Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041.

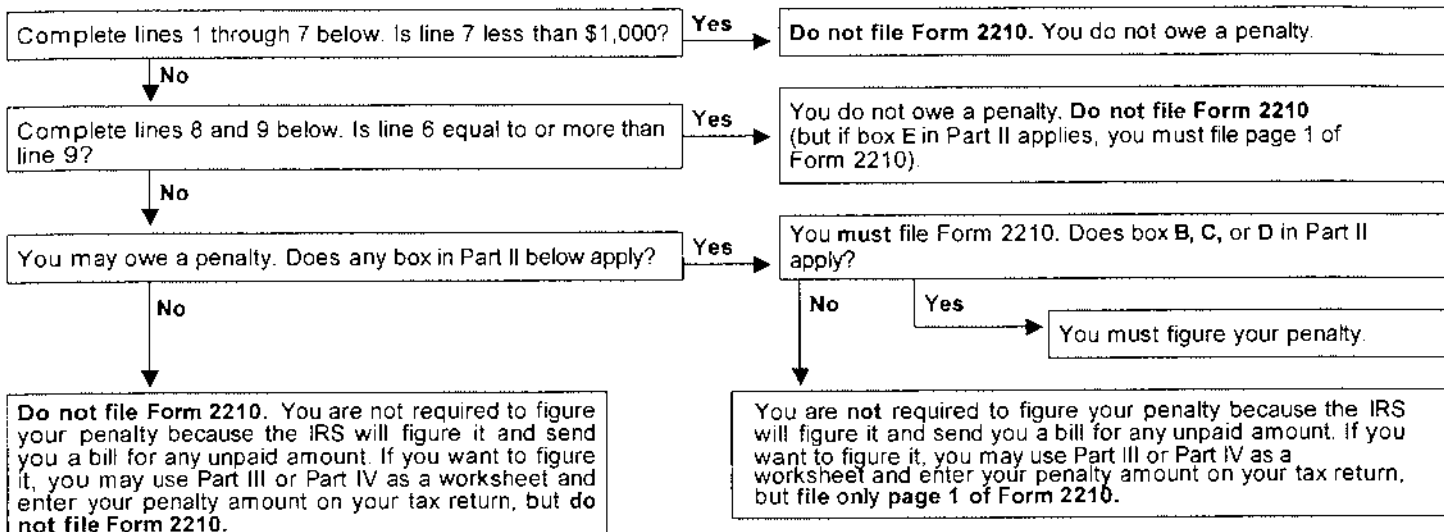
Name(s) shown on tax return

WILLIAM J CLINTON & HILLARY RODHAM CLINTON

Identifying number



**Do You Have To File Form 2210?**



**Part I Required Annual Payment**

1	Enter your 2012 tax after credits from Form 1040, line 55 (see instructions if not filing Form 1040)	1	5,381,633.
2	Other taxes, including self-employment tax (see instructions)	2	528,671.
3	Refundable credits (see instructions)	3	( )
4	Current year tax. Combine lines 1, 2, and 3. If less than \$1,000, stop; you do not owe a penalty. Do not file Form 2210	4	5,910,304.
5	Multiply line 4 by 90% (.90)	5	5,319,274.
6	Withholding taxes. Do not include estimated tax payments (see instructions)	6	72,466.
7	Subtract line 6 from line 4. If less than \$1,000, stop; you do not owe a penalty. Do not file Form 2210	7	5,837,838.
8	Maximum required annual payment based on prior year's tax (see instructions)	8	4,769,675.
9	<b>Required annual payment.</b> Enter the smaller of line 5 or line 8	9	4,769,675.

Next: Is line 9 more than line 6?

- No. You do not owe a penalty. Do not file Form 2210 unless box E below applies.
- Yes. You may owe a penalty, but do not file Form 2210 unless one or more boxes in Part II below applies.
- If box B, C, or D applies, you must figure your penalty and file Form 2210.
  - If box A or E applies (but not B, C, or D) file only page 1 of Form 2210. You are not required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III or IV as a worksheet and enter your penalty on your tax return, but file only page 1 of Form 2210.

**Part II Reasons for Filing.** Check applicable boxes. If none apply, do not file Form 2210.

- A  You request a **waiver** (see instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you are not required to figure your penalty.
- B  You request a **waiver** (see instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C  Your income varied during the year and your penalty is reduced or eliminated when figured using the **annualized income installment method**. You must figure the penalty using Schedule AI and file Form 2210.
- D  Your penalty is lower when figured by treating the federal income tax withheld from your income as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E  You filed or are filing a joint return for either 2011 or 2012, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you are not required to figure your penalty (unless box B, C, or D applies).

**Part IV Regular Method** (See the instructions if you are filing Form 1040NR or 1040NR-EZ.)

Section A - Figure Your Underpayment	Payment Due Dates				
	(a) 4/15/12	(b) 6/15/12	(c) 9/15/12	(d) 1/15/13	
18 Required instalments. If box C in Part II applies, enter the amounts from Schedule AI, line 25. Otherwise, enter 25% (.25) of line 9, Form 2210, in each column, . . . . .	18	228,071.	1,230,390.	876,836.	2,434,378.
19 Estimated tax paid and tax withheld (see the instructions). For column (a) only, also enter the amount from line 19 on line 23. If line 19 is equal to or more than line 18 for all payment periods, stop here; you do not owe a penalty. Do not file Form 2210 unless you checked a box in Part II. . . . . Complete lines 20 through 26 of one column before going to line 20 of the next column.	19	1,180,072.	1,207,117.	1,193,117.	1,193,115.
20 Enter the amount, if any, from line 26 in the previous column . . . . .	20		952,001.	928,728.	1,245,009.
21 Add lines 19 and 20 . . . . .	21		2,159,118.	2,121,845.	2,438,124.
22 Add the amounts on lines 24 and 25 in the previous column . . . . .	22				
23 Subtract line 22 from line 21. If zero or less, enter -0-. For column (a) only, enter the amount from line 19 . . . . .	23	1,180,072.	2,159,118.	2,121,845.	2,438,124.
24 If line 23 is zero, subtract line 21 from line 22. Otherwise, enter -0- . . . . .	24				
25 Underpayment. If line 18 is equal to or more than line 23, subtract line 23 from line 18. Then go to line 20 of the next column. Otherwise, go to line 26 . . . . .	25				
26 Overpayment. If line 23 is more than line 18, subtract line 18 from line 23. Then go to line 20 of the next column . . . . .	26	952,001.	928,728.	1,245,009.	

**Section B - Figure the Penalty** (Use the Worksheet for Form 2210, Part IV, Section B - Figure the Penalty in the instructions.)

27 Penalty. Enter the total penalty from line 14 of the Worksheet for Form 2210, Part IV, Section B - Figure the Penalty. Also include this amount on Form 1040, line 77; Form 1040A, line 46; Form 1040NR, line 74; Form 1040NR-EZ, line 26; or Form 1041, line 26. Do not file Form 2210 unless you checked a box in Part II . . . . .	27				NONE
--	----	--	--	--	------

\*INCLUDES 2011 OVERPAYMENT OF \$ 161,955. APPLIED AT 4-15-2012

**Schedule AI - Annualized Income Installment Method** (See the instructions.)

Estates and trusts, do not use the period ending dates shown to the right. Instead, use the following: 2/29/12, 4/30/12, 7/31/12, and 11/30/12

**Part I Annualized Income Installments**

	(a) 1/1/12-3/31/12	(b) 1/1/12-5/31/12	(c) 1/1/12-8/31/12	(d) 1/1/12-12/31/12
1 Enter your adjusted gross income for each period (see instructions). (Estates and trusts, enter your taxable income without your exemption for each period.) . . . . .	1 1,445,375.	5,270,946.	8,820,055.	19,727,863.
2 Annualization amounts. (Estates and trusts, see instructions)	2 4	2.4	1.5	1
3 Annualized income. Multiply line 1 by line 2 . . . . .	3 5,781,500.	12,650,270.	13,230,083.	19,727,863.
4 If you itemize, enter itemized deductions for the period shown in each column. All others enter -0-, and skip to line 7. <b>Exception:</b> Estates and trusts, skip to line 9 and enter amount from line 3 . . . . .	4 949,714.	1,582,856.	2,532,569.	3,798,854.
5 Annualization amounts . . . . .	5 4	2.4	1.5	1
6 Multiply line 4 by line 5 . . . . .	6 3,798,856.	3,798,854.	3,798,854.	3,798,854.
7 In each column, enter the full amount of your standard deduction from Form 1040, line 40, or Form 1040A, line 24. (Form 1040NR or 1040NR-EZ filers, enter -0-. <b>Exception:</b> Indian students and business apprentices, see instructions.)	7 14,200.	14,200.	14,200.	14,200.
8 Enter the larger of line 6 or line 7 . . . . .	8 3,798,856.	3,798,854.	3,798,854.	3,798,854.
9 Subtract line 8 from line 3 . . . . .	9 1,982,644.	8,851,416.	9,431,229.	15,929,009.
10 In each column, multiply \$3,800 by the total number of exemptions claimed. (Estates, trusts, and Form 1040NR or 1040NR-EZ filers, see instructions.) . . .	10 7,600.	7,600.	7,600.	7,600.
11 Subtract line 10 from line 9. If zero or less, enter -0-	11 1,975,044.	8,843,816.	9,423,629.	15,921,409.
12 Figure your tax on the amount on line 11 (see instructions)	12 660,405.	3,064,475.	3,267,410.	5,541,633.
13 Self-employment tax from line 34 (complete Part II below) . . . . .	13 150,097.	336,550.	352,289.	528,671.
14 Enter other taxes for each payment period (see instructions)	14 363,149.	NONE	NONE	NONE
15 Total tax. Add lines 12, 13, and 14 . . . . .	15 1,173,651.	3,401,025.	3,619,699.	6,070,304.
16 For each period, enter the same type of credits as allowed on Form 2210, Part I, lines 1 and 3 (see instructions) . . .	16 160,000.	160,000.	160,000.	160,000.
17 Subtract line 16 from line 15. If zero or less, enter -0-	17 1,013,651.	3,241,025.	3,459,699.	5,910,304.
18 Applicable percentage . . . . .	18 22.5%	45%	67.5%	90%
19 Multiply line 17 by line 18 . . . . .	19 228,071.	1,458,461.	2,335,297.	5,319,274.
<b>Complete lines 20-25 of one column before going to line 20 of the next column.</b>				
20 Enter the total of the amounts in all previous columns of line 25 . .	20	228,071.	1,458,461.	2,335,297.
21 Subtract line 20 from line 19. If zero or less, enter -0-	21 228,071.	1,230,390.	876,836.	2,983,977.
22 Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column	22 1,192,419.	1,192,419.	1,192,419.	1,192,418.
23 Subtract line 25 of the previous column from line 24 of that column . . . . .	23	964,348.	926,377.	1,241,960.
24 Add lines 22 and 23 . . . . .	24 1,192,419.	2,156,767.	2,118,796.	2,434,378.
25 Enter the smaller of line 21 or line 24 here and on Form 2210, Part IV, line 18 . . . . . ▶	25 228,071.	1,230,390.	876,836.	2,434,378.

**Part II Annualized Self-Employment Tax** (Form 1040 and Form 1040NR filers only) AMOUNTS

26 Net earnings from self-employment for the period (see instructions) . .	26 1,193,939.	4,668,818.	7,831,924.	17,830,030.
27 Prorated social security tax limit . . . . .	27 \$27,525	\$45,875	\$73,400	\$110,100
28 Enter actual wages for the period subject to social security tax or the 4.2% portion of the 5.65% railroad retirement (tier 1) tax. <b>Exception:</b> If you filed Form 4137 or Form 8919, see instructions. . .	28			
29 Subtract line 28 from line 27. If zero or less, enter -0-	29 27,525.	45,875.	73,400.	110,100.
30 Annualization amounts . . . . .	30 0.416	0.2496	0.156	0.104
31 Multiply line 30 by the smaller of line 26 or line 29 . . . . .	31 11,450.	11,450.	11,450.	11,450.
32 Annualization amounts . . . . .	32 0.116	0.0696	0.0435	0.029
33 Multiply line 26 by line 32 . . . . .	33 138,497.	324,950.	340,689.	517,071.
34 Add lines 31 and 33. Enter here and on line 13 above . . ▶	34 149,947.	336,400.	352,139.	528,521.

**Schedule AI - Annualized Income Instalment Method (See the instructions.)**

Estates and trusts, do not use the period ending dates shown to the right. Instead, use the following: 2/29/12, 4/30/12, 7/31/12, and 11/30/12.

**Part I Annualized Income Installments**

	(a) 1/1/12-3/31/12	(b) 1/1/12-5/31/12	(c) 1/1/12-8/31/12	(d) 1/1/12-12/31/12
1 Enter your adjusted gross income for each period (see instructions). (Estates and trusts, enter your taxable income without your exemption for each period.) . . . . .				
2 Annualization amounts. (Estates and trusts, see instructions)	4	2.4	1.5	1
3 Annualized income. Multiply line 1 by line 2 . . . . .				
4 If you itemize, enter itemized deductions for the period shown in each column. All others enter -0-, and skip to line 7. <b>Exception:</b> Estates and trusts, skip to line 9 and enter amount from line 3 . . . . .				
5 Annualization amounts . . . . .	4	2.4	1.5	1
6 Multiply line 4 by line 5 . . . . .				
7 In each column, enter the full amount of your standard deduction from Form 1040, line 40, or Form 1040A, line 24. (Form 1040NR or 1040NR-EZ filers, enter -0-. <b>Exception:</b> Indian students and business apprentices, see instructions.) . . . . .				
8 Enter the larger of line 6 or line 7 . . . . .				
9 Subtract line 8 from line 3 . . . . .				
10 In each column, multiply \$3,800 by the total number of exemptions claimed. (Estates, trusts, and Form 1040NR or 1040NR-EZ filers, see instructions.) . . . . .				
11 Subtract line 10 from line 9. If zero or less, enter -0-				
12 Figure your tax on the amount on line 11 (see instructions)				
13 Self-employment tax from line 34 (complete Part II below) . . . . .				
14 Enter other taxes for each payment period (see instructions)				
15 Total tax. Add lines 12, 13, and 14 . . . . .				
16 For each period, enter the same type of credits as allowed on Form 2210, Part I, lines 1 and 3 (see instructions) . . . . .				
17 Subtract line 16 from line 15. If zero or less, enter -0-				
18 Applicable percentage . . . . .	22.5%	45%	67.5%	90%
19 Multiply line 17 by line 18 . . . . .				
<b>Complete lines 20-25 of one column before going to line 20 of the next column.</b>				
20 Enter the total of the amounts in all previous columns of line 25 . . . . .				
21 Subtract line 20 from line 19. If zero or less, enter -0-				
22 Enter 25% ( 25) of line 9 on page 1 of Form 2210 in each column				
23 Subtract line 22 of the previous column from line 24 of that column . . . . .				
24 Add lines 22 and 23 . . . . .				
25 Enter the smaller of line 21 or line 24 here and on Form 2210, Part IV, line 18 . . . . . ▶				

**Part II Annualized Self-Employment Tax (Form 1040 and Form 1040NR filers only)**

	(a)	(b)	(c)	(d)
26 Net earnings from self-employment for the period (see instructions) . . . . .	1,292.	2,153.	3,444.	5,166.
27 Prorated social security tax limit . . . . .	\$27,525	\$45,875	\$73,400	\$110,100
28 Enter actual wages for the period subject to social security tax or the 42% portion of the 5.65% railroad retirement (tier 1) tax. <b>Exception:</b> If you filed Form 4137 or Form 8919, see instructions. . . . .	27,525.	45,875.	73,400.	110,100.
29 Subtract line 28 from line 27. If zero or less, enter -0-	NONE	NONE	NONE	NONE
30 Annualization amounts . . . . .	0.416	0.2496	0.156	0.104
31 Multiply line 30 by the smaller of line 26 or line 29 . . . . .	NONE	NONE	NONE	NONE
32 Annualization amounts . . . . .	0.116	0.0696	0.0435	0.029
33 Multiply line 26 by line 32 . . . . .	150.	150.	150.	150.
34 Add lines 31 and 33. Enter here and on line 13 above . . . ▶	150.	150.	150.	150.

**SCHEDULE A  
(Form 1040)**

**Itemized Deductions**

OMB No. 1545-0074

**2012**  
Attachment  
Sequence No. 07

Department of the Treasury  
Internal Revenue Service (99)

► Information about Schedule A and its separate instructions is at [www.irs.gov/form1040](http://www.irs.gov/form1040).

► Attach to Form 1040.

Name(s) shown on Form 1040		Your social security number	
WILLIAM J CLINTON & HILLARY RODHAM CLINTON		[REDACTED]	
<b>Medical and Dental Expenses</b>	Caution. Do not include expenses reimbursed or paid by others.		
	1 Medical and dental expenses (see instructions) . . . . .	1	
	2 Enter amount from Form 1040, line 38 . . . . .	2	
	3 Multiply line 2 by 7.5% (.075) . . . . .	3	
4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0- . . . . .	4		
<b>Taxes You Paid</b>	5 State and local (check only one box):		
	a <input checked="" type="checkbox"/> Income taxes, or . . . . . STMT. 3.	5	1,823,848.
	b <input type="checkbox"/> General sales taxes		
	6 Real estate taxes (see instructions) . . . . .	6	98,935.
	7 Personal property taxes . . . . .	7	
	8 Other taxes. List type and amount ► . . . . .	8	
	9 Add lines 5 through 8 . . . . .	9	1,922,783.
	<b>Interest You Paid</b>	10 Home mortgage interest and points reported to you on Form 1098 . . . . .	10
11 Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ► . . . . .		11	
12 Points not reported to you on Form 1098. See instructions for special rules . . . . .		12	
13 Mortgage insurance premiums (see instructions) . . . . .		13	
14 Investment interest. Attach Form 4952 if required. (See instructions.) . . . . .		14	
15 Add lines 10 through 14 . . . . .		15	50,421.
SEE STMT 4			
<b>Gifts to Charity</b>	16 Gifts by cash or check. If you made any gift of \$250 or more, see instructions . . . . . SEE STATEMENT. 3.	16	1,825,650.
	17 Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500 . . . . .	17	
	18 Carryover from prior year . . . . .	18	
	19 Add lines 16 through 18 . . . . .	19	1,825,650.
<b>Casualty and Theft Losses</b>	20 Casualty or theft loss(es). Attach Form 4684. (See instructions) . . . . .	20	
<b>Job Expenses and Certain Miscellaneous Deductions</b>	21 Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions) ► . . . . .	21	
	22 Tax preparation fees . . . . .	22	
	23 Other expenses - investment, safe deposit box, etc. List type and amount ► . . . . .	23	
	24 Add lines 21 through 23 . . . . .	24	
	25 Enter amount from Form 1040, line 38 . . . . .	25	
	26 Multiply line 25 by 2% (.02) . . . . .	26	
	27 Subtract line 26 from line 24. If line 26 is more than line 24, enter -0- . . . . .	27	
<b>Other Miscellaneous Deductions</b>	28 Other - from list in instructions. List type and amount ► . . . . .	28	
<b>Total Itemized Deductions</b>	29 Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40 . . . . .	29	3,798,854.
	30 If you elect to itemize deductions even though they are less than your standard deduction, check here . . . . .		<input type="checkbox"/>

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule A (Form 1040) 2012

**SCHEDULE B**  
(Form 1040A or 1040)

**Interest and Ordinary Dividends**

OMB No. 1545-0074

**2012**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to Form 1040A or 1040.

▶ Information about Schedule B (Form 1040A or 1040) and its instructions is at [www.irs.gov/form1040](http://www.irs.gov/form1040).

Attachment  
Sequence No. **08**

Name(s) shown on return

Your social security number

**WILLIAM J CLINTON & HILLARY RODHAM CLINTON**

**Part I**

**Interest**

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 8a.)

- 1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions on back and list this interest first. Also, show that buyer's social security number and address ▶
- J JPMORGAN CHASE BANK, N.A.
- J JPMORGAN CHASE BANK, N.A.
- J JPMORGAN CHASE BANK, N.A.
- J JPMORGAN CHASE BANK, N.A.
- T INTEREST FROM TAX REFUNDS

Amount	
1	2,926.
	8,127.
	161.
	47,280.
	6,392.

**Note.** If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

- 2 Add the amounts on line 1 . . . . . 2 64,886.
- 3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815 . . . . . 3
- 4 Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a . . . . . 4 64,886.

**Note.** If line 4 is over \$1,500, you must complete Part III.

**Part II**

**Ordinary Dividends**

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 9a.)

- 5 List name of payer ▶

Amount	
5	

**Note.** If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

- 6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a . . . . . 6

**Note.** If line 6 is over \$1,500, you must complete Part III.

**Part III**  
**Foreign Accounts and Trusts**

(See instructions on back.)

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

- 7a At any time during 2012, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions. . . . . X
- If "Yes," are you required to file Form TD F 90-22.1 to report that financial interest or signature authority? See Form TD F 90-22.1 and its instructions for filing requirements and exceptions to those requirements . . . . .
- b If you are required to file Form TD F 90-22.1, enter the name of the foreign country where the financial account is located ▶
- 8 During 2012, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions on back . . . . . X

Yes	No
	X
	X



**SCHEDULE C  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Business**

(Sole Proprietorship)

▶ For information on Schedule C and its instructions, go to [www.irs.gov/schedulec](http://www.irs.gov/schedulec).

▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

**2012**

Attachment  
Sequence No. **09**

Name of proprietor <b>HILLARY RODHAM CLINTON</b>		Social security number (SSN) [REDACTED]
<b>A</b> Principal business or profession, including product or service (see instructions) <b>AUTHOR</b>	<b>B</b> Enter code from instructions ▶ <b>711510</b>	
<b>C</b> Business name. If no separate business name, leave blank. <b>HILLARY RODHAM CLINTON</b>	<b>D</b> Employer ID number(EIN), (see instr )	
<b>E</b> Business address (including suite or room no.) ▶ [REDACTED] City, town or post office, state, and ZIP code <b>CHAPPAQUA, NY 10514</b>		
<b>F</b> Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶		
<b>G</b> Did you "materially participate" in the operation of this business during 2012? If "No," see instructions for limit on losses . . . . .	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>H</b> If you started or acquired this business during 2012, check here . . . . .	▶	
<b>I</b> Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions). . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>J</b> If "Yes," did you or will you file all required Forms 1099? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part I Income**

<b>1</b> Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <b>STMT. 5.</b> . . . . .	<input type="checkbox"/>	<b>1</b>	<b>6,540.</b>
<b>2</b> Returns and allowances (see instructions) . . . . .		<b>2</b>	
<b>3</b> Subtract line 2 from line 1 . . . . .		<b>3</b>	<b>6,540.</b>
<b>4</b> Cost of goods sold (from line 42) . . . . .		<b>4</b>	
<b>5</b> <b>Gross profit.</b> Subtract line 4 from line 3 . . . . .		<b>5</b>	<b>6,540.</b>
<b>6</b> Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . . . .		<b>6</b>	
<b>7</b> <b>Gross income.</b> Add lines 5 and 6 . . . . .		<b>7</b>	<b>6,540.</b>

**Part II Expenses** Enter expenses for business use of your home only on line 30.

<b>8</b> Advertising . . . . .	<b>8</b>	<b>18</b> Office expense (see instructions) . . . . .	<b>18</b>
<b>9</b> Car and truck expenses (see instructions) . . . . .	<b>9</b>	<b>19</b> Pension and profit-sharing plans . . . . .	<b>19</b>
<b>10</b> Commissions and fees . . . . .	<b>10</b>	<b>20</b> Rent or lease (see instructions):	
<b>11</b> Contract labor (see instructions) . . . . .	<b>11</b>	<b>a</b> Vehicles, machinery, and equipment . . . . .	<b>20a</b>
<b>12</b> Depletion . . . . .	<b>12</b>	<b>b</b> Other business property . . . . .	<b>20b</b>
<b>13</b> Depreciation and section 179 expense deduction (not included in Part III) (see instructions) . . . . .	<b>13</b>	<b>21</b> Repairs and maintenance . . . . .	<b>21</b>
<b>14</b> Employee benefit programs (other than on line 19) . . . . .	<b>14</b>	<b>22</b> Supplies (not included in Part III) . . . . .	<b>22</b>
<b>15</b> Insurance (other than health) . . . . .	<b>15</b>	<b>23</b> Taxes and licenses . . . . .	<b>23</b>
<b>16</b> Interest:		<b>24 a</b> Travel, meals, and entertainment:	
<b>a</b> Mortgage (paid to banks, etc.) . . . . .	<b>16a</b>	<b>b</b> Travel . . . . .	<b>24a</b>
<b>b</b> Other . . . . .	<b>16b</b>	Deductible meals and entertainment (see instructions) . . . . .	<b>24b</b>
<b>17</b> Legal and professional services . . . . .	<b>17</b>	<b>25</b> Utilities . . . . .	<b>25</b>
<b>28</b> <b>Total expenses</b> before expenses for business use of home. Add lines 8 through 27a . . . . .		<b>26</b> Wages (less employment credits) . . . . .	<b>26</b>
<b>29</b> Tentative profit or (loss). Subtract line 28 from line 7 . . . . .		<b>27 a</b> Other expenses (from line 4B) . . . . .	<b>27a</b> <b>946.</b>
<b>30</b> Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere . . . . .		<b>b</b> <b>Reserved for future use.</b> . . . . .	<b>27b</b>
<b>31</b> <b>Net profit or (loss).</b> Subtract line 30 from line 29.			
• If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3.			
• If a loss, you must go to line 32.			
<b>32</b> If you have a loss, check the box that describes your investment in this activity (see instructions).			
• If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3.			
• If you checked 32b, you must attach Form 6198. Your loss may be limited.			
		<b>32a</b> <input type="checkbox"/> All investment is at risk	
		<b>32b</b> <input type="checkbox"/> Some investment is not at risk	
		<b>31</b>	<b>5,594.</b>

JSA  
2X0110 2 000

**Part III Cost of Goods Sold** (see instructions)

33 Method(s) used to value closing inventory: a  Cost b  Lower of cost or market c  Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation  Yes  No

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation . . . . .	35	
36 Purchases less cost of items withdrawn for personal use . . . . .	36	
37 Cost of labor. Do not include any amounts paid to yourself . . . . .	37	
38 Materials and supplies . . . . .	38	
39 Other costs . . . . .	39	
40 Add lines 35 through 39 . . . . .	40	
41 Inventory at end of year . . . . .	41	
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4 . . . . .	42	

**Part IV Information on Your Vehicle.** Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ -----

44 Of the total number of miles you drove your vehicle during 2012, enter the number of miles you used your vehicle for:

a Business ----- b Commuting (see instructions) ----- c Other -----

45 Was your vehicle available for personal use during off-duty hours?  Yes  No

46 Do you (or your spouse) have another vehicle available for personal use?  Yes  No

47 a Do you have evidence to support your deduction?  Yes  No

b If "Yes," is the evidence written?  Yes  No

**Part V Other Expenses.** List below business expenses not included on lines 8-26 or line 30.

COLLABORATION FEES AND EXPENSES	946.
48 Total other expenses. Enter here and on line 27a . . . . .	48 946.

**SCHEDULE C  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Business**

(Sole Proprietorship)

▶ For information on Schedule C and its instructions, go to [www.irs.gov/schedulec](http://www.irs.gov/schedulec).

▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

**2012**

Attachment  
Sequence No. **09**

Name of proprietor <b>WILLIAM J CLINTON</b>		Social security number (SSN) [REDACTED]
A Principal business or profession, including product or service (see instructions) <b>SPEAKING</b>		B Enter code from instructions ▶ <b>711510</b>
C Business name. If no separate business name, leave blank. <b>WILLIAM J. CLINTON</b>		D Employer ID number(EIN), (see instr.)
E Business address (including suite or room no.) ▶ [REDACTED] City, town or post office, state, and ZIP code <b>CHAPPAQUA, NY 10514</b>		
F Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶		
G Did you "materially participate" in the operation of this business during 2012? If "No," see instructions for limit on losses . . . . .		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
H If you started or acquired this business during 2012, check here . . . . .		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
I Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions) . . . . .		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J If "Yes," did you or will you file all required Forms 1099? . . . . .		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Part I Income**

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <b>STMT. 6</b> . . . . .	▶ <input type="checkbox"/>	1	16,523,500.
2	Returns and allowances (see instructions) . . . . .		2	
3	Subtract line 2 from line 1 . . . . .		3	16,523,500.
4	Cost of goods sold (from line 42) . . . . .		4	
5	<b>Gross profit.</b> Subtract line 4 from line 3 . . . . .		5	16,523,500.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) <b>STMT. 6</b> . . . . .		6	114,652.
7	<b>Gross income.</b> Add lines 5 and 6 . . . . .		7	16,638,152.

**Part II Expenses**

Enter expenses for business use of your home only on line 30.

8	Advertising . . . . .	8		18	Office expense (see instructions) . . . . .	18	921.
9	Car and truck expenses (see instructions) . . . . .	9		19	Pension and profit-sharing plans . . . . .	19	
10	Commissions and fees . . . . .	10	1,467,054.	20	Rent or lease (see instructions):		
11	Contract labor (see instructions) . . . . .	11		20a	a Vehicles, machinery, and equipment . . . . .	20a	2,068.
12	Depletion . . . . .	12		20b	b Other business property . . . . .	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions) . . . . .	13	5,220.	21	Repairs and maintenance . . . . .	21	
14	Employee benefit programs (other than on line 19) . . . . .	14		22	Supplies (not included in Part III) . . . . .	22	
15	Insurance (other than health) . . . . .	15		23	Taxes and licenses . . . . .	23	211,865.
16	Interest:			24a	a Travel, meals, and entertainment:		
16a	a Mortgage (paid to banks, etc.) . . . . .	16a		24a	Travel . . . . .	24a	1,137,816.
16b	b Other . . . . .	16b		24b	Deductible meals and entertainment (see instructions) . . . . .	24b	13,041.
17	Legal and professional services . . . . .	17	2,442.	25	Utilities . . . . .	25	
18	<b>Total expenses</b> before expenses for business use of home. Add lines 8 through 27a . . . . .	18		26	Wages (less employment credits) . . . . .	26	237,148.
29	Tentative profit or (loss). Subtract line 28 from line 7 . . . . .	29		27a	a Other expenses (from line 48) . . . . .	27a	16,099.
30	Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere . . . . .	30		27b	b Reserved for future use . . . . .	27b	
31	<b>Net profit or (loss).</b> Subtract line 30 from line 29. • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32.	31		28	<b>Total expenses</b> before expenses for business use of home. Add lines 8 through 27a . . . . .	28	3,093,674.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. Your loss may be limited.	32		29	Tentative profit or (loss). Subtract line 28 from line 7 . . . . .	29	13,544,478.
				30	Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere . . . . .	30	945.
				31	<b>Net profit or (loss).</b> Subtract line 30 from line 29. • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32.	31	13,543,533.
				32a	<input type="checkbox"/> All investment is at risk.	32a	
				32b	<input type="checkbox"/> Some investment is not at risk.	32b	

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule C (Form 1040) 2012

**Part III Cost of Goods Sold** (see instructions)

33 Method(s) used to value closing inventory: a  Cost b  Lower of cost or market c  Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation  Yes  No

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation, . . . . .	35	
36 Purchases less cost of items withdrawn for personal use . . . . .	36	
37 Cost of labor. Do not include any amounts paid to yourself . . . . .	37	
38 Materials and supplies . . . . .	38	
39 Other costs . . . . .	39	
40 Add lines 35 through 39 . . . . .	40	
41 Inventory at end of year . . . . .	41	
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4 . . . . .	42	

**Part IV Information on Your Vehicle.** Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ -----

44 Of the total number of miles you drove your vehicle during 2012, enter the number of miles you used your vehicle for:

a Business ----- b Commuting (see instructions) ----- c Other -----

45 Was your vehicle available for personal use during off-duty hours?  Yes  No

46 Do you (or your spouse) have another vehicle available for personal use?  Yes  No

47 a Do you have evidence to support your deduction?  Yes  No

b If "Yes," is the evidence written?  Yes  No

**Part V Other Expenses.** List below business expenses not included on lines 8-26 or line 30.

MISCELLANEOUS	1,139.
TELEPHONE	9,477.
SHIPPING	3,326.
COMPUTER SERVICES	1,239.
LEXIS NEXIS	303.
CABLE	615.
48 Total other expenses. Enter here and on line 27a . . . . .	16,099.

**SCHEDULE C  
(Form 1040)**

**Profit or Loss From Business**  
(Sole Proprietorship)

OMB No. 1545-0074

**2012**

Attachment  
Sequence No. **09**

Department of the Treasury  
Internal Revenue Service (99)

▶ For information on Schedule C and its instructions, go to [www.irs.gov/schedulec](http://www.irs.gov/schedulec).  
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

Name of proprietor  
**WILLIAM J CLINTON**

Social security number (SSN)  
[REDACTED]

**A** Principal business or profession, including product or service (see instructions)  
**AUTHOR**

**B** Enter code from instructions  
▶ **711510**

**C** Business name. If no separate business name, leave blank.  
**WILLIAM J. CLINTON**

**D** Employer ID number(EIN), (see instr.)

**E** Business address (including suite or room no.) ▶ [REDACTED]  
City, town or post office, state, and ZIP code **CHAPPAQUA, NY 10514**

**F** Accounting method: (1)  Cash (2)  Accrual (3)  Other (specify) ▶

**G** Did you "materially participate" in the operation of this business during 2012? If "No," see instructions for limit on losses  Yes  No

**H** If you started or acquired this business during 2012, check here ▶  Yes  No

**I** Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions)  Yes  No

**J** If "Yes," did you or will you file all required Forms 1099?  Yes  No

**Part I Income**

<b>1</b>	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <b>STMT. 7</b> ▶ <input type="checkbox"/>	<b>1</b>	<b>967,350.</b>
<b>2</b>	Returns and allowances (see instructions)	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1	<b>3</b>	<b>967,350.</b>
<b>4</b>	Cost of goods sold (from line 42)	<b>4</b>	
<b>5</b>	<b>Gross profit.</b> Subtract line 4 from line 3	<b>5</b>	<b>967,350.</b>
<b>6</b>	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	<b>6</b>	
<b>7</b>	<b>Gross income.</b> Add lines 5 and 6 ▶	<b>7</b>	<b>967,350.</b>

**Part II Expenses** Enter expenses for business use of your home only on line 30.

<b>8</b>	Advertising	<b>8</b>		<b>18</b>	Office expense (see instructions)	<b>18</b>	
<b>9</b>	Car and truck expenses (see instructions)	<b>9</b>		<b>19</b>	Pension and profit-sharing plans	<b>19</b>	
<b>10</b>	Commissions and fees	<b>10</b>		<b>20</b>	Rent or lease (see instructions):		
<b>11</b>	Contract labor (see instructions)	<b>11</b>		<b>a</b>	Vehicles, machinery, and equipment	<b>20a</b>	
<b>12</b>	Depletion	<b>12</b>		<b>b</b>	Other business property	<b>20b</b>	
<b>13</b>	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	<b>13</b>		<b>21</b>	Repairs and maintenance	<b>21</b>	
<b>14</b>	Employee benefit programs (other than on line 19)	<b>14</b>		<b>22</b>	Supplies (not included in Part III)	<b>22</b>	
<b>15</b>	Insurance (other than health)	<b>15</b>		<b>23</b>	Taxes and licenses	<b>23</b>	
<b>16</b>	Interest:			<b>24 a</b>	Travel, meals, and entertainment:		
<b>a</b>	Mortgage (paid to banks, etc.)	<b>16a</b>		<b>b</b>	Travel	<b>24a</b>	
<b>b</b>	Other	<b>16b</b>			Deductible meals and entertainment (see instructions)	<b>24b</b>	
<b>17</b>	Legal and professional services	<b>17</b>		<b>25</b>	Utilities	<b>25</b>	
<b>18</b>	<b>Total expenses</b> before expenses for business use of home. Add lines 8 through 27a ▶	<b>18</b>		<b>26</b>	Wages (less employment credits)	<b>26</b>	
<b>29</b>	Tentative profit or (loss). Subtract line 28 from line 7	<b>29</b>	<b>967,350.</b>	<b>27 a</b>	Other expenses (from line 48)	<b>27a</b>	
<b>30</b>	Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere	<b>30</b>		<b>b</b>	<b>Reserved for future use</b>	<b>27b</b>	
<b>31</b>	<b>Net profit or (loss).</b> Subtract line 30 from line 29. • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32.	<b>31</b>	<b>967,350.</b>				
<b>32</b>	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. Your loss may be limited.	<b>32a</b>	<input type="checkbox"/> All investment is at risk	<b>32b</b>	<input type="checkbox"/> Some investment is not at risk.		

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule C (Form 1040) 2012



**SCHEDULE C  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Business**  
(Sole Proprietorship)

► For information on Schedule C and its instructions, go to [www.irs.gov/schedulec](http://www.irs.gov/schedulec).  
► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

**2012**  
Attachment  
Sequence No. **09**

Name of proprietor <b>WILLIAM J CLINTON</b>		Social security number (SSN) [REDACTED]
A Principal business or profession, including product or service (see instructions) <b>CONSULTING</b>		B Enter code from instructions ► <b>711510</b>
C Business name. If no separate business name, leave blank. <b>WJC, LLC</b>		D Employer ID number(EIN), (see instr.) [REDACTED]
E Business address (including suite or room no.) ► [REDACTED] City, town or post office, state, and ZIP code <b>CHAPPAQUA, NY 10514</b>		
F Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ►		
G Did you "materially participate" in the operation of this business during 2012? If "No," see instructions for limit on losses		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
H If you started or acquired this business during 2012, check here		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
I Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J If "Yes," did you or will you file all required Forms 1099?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Part I Income**

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <b>STMT. 8</b> . . . . .	1	4,797,500.
2	Returns and allowances (see instructions) . . . . .	2	
3	Subtract line 2 from line 1 . . . . .	3	4,797,500.
4	Cost of goods sold (from line 42) . . . . .	4	
5	<b>Gross profit.</b> Subtract line 4 from line 3 . . . . .	5	4,797,500.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . . . .	6	
7	<b>Gross income.</b> Add lines 5 and 6 . . . . .	7	4,797,500.

**Part II Expenses** Enter expenses for business use of your home only on line 30.

8	Advertising . . . . .	8		18	Office expense (see instructions) . . . . .	18	
9	Car and truck expenses (see instructions) . . . . .	9		19	Pension and profit-sharing plans . . . . .	19	
10	Commissions and fees . . . . .	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions) . . . . .	11		a	Vehicles, machinery, and equipment . . . . .	20a	
12	Depletion . . . . .	12		b	Other business property . . . . .	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions) . . . . .	13		21	Repairs and maintenance . . . . .	21	
14	Employee benefit programs (other than on line 19) . . . . .	14		22	Supplies (not included in Part III) . . . . .	22	
15	Insurance (other than health) . . . . .	15		23	Taxes and licenses . . . . .	23	
16	Interest:			24 a	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.) . . . . .	16a		b	Travel . . . . .	24a	
b	Other . . . . .	16b			Deductible meals and entertainment (see instructions) . . . . .	24b	
17	Legal and professional services . . . . .	17		25	Utilities . . . . .	25	
				26	Wages (less employment credits) . . . . .	26	
				27 a	Other expenses (from line 48) . . . . .	27a	1,366.
				b	Reserved for future use . . . . .	27b	
28	<b>Total expenses</b> before expenses for business use of home. Add lines 8 through 27a . . . . .	28	1,366.	28		28	1,366.
29	Tentative profit or (loss). Subtract line 28 from line 7 . . . . .	29	4,796,134.	29		29	4,796,134.
30	Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere . . . . .	30		30		30	
31	<b>Net profit or (loss).</b> Subtract line 30 from line 29. • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32.	31	4,796,134.	31		31	4,796,134.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. Your loss may be limited.	32a	<input type="checkbox"/>	32a	All investment is at risk.	32b	<input type="checkbox"/>
		32b	<input type="checkbox"/>		Some investment is not at risk.		

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule C (Form 1040) 2012

**Part III Cost of Goods Sold** (see instructions)

33 Method(s) used to value closing inventory: a  Cost b  Lower of cost or market c  Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation  Yes  No

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation.	35	
36 Purchases less cost of items withdrawn for personal use	36	
37 Cost of labor. Do not include any amounts paid to yourself	37	
38 Materials and supplies	38	
39 Other costs	39	
40 Add lines 35 through 39	40	
41 Inventory at end of year	41	
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42	

**Part IV Information on Your Vehicle.** Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ \_\_\_\_\_

44 Of the total number of miles you drove your vehicle during 2012, enter the number of miles you used your vehicle for:

a Business \_\_\_\_\_ b Commuting (see instructions) \_\_\_\_\_ c Other \_\_\_\_\_

45 Was your vehicle available for personal use during off-duty hours?  Yes  No

46 Do you (or your spouse) have another vehicle available for personal use?  Yes  No

47 a Do you have evidence to support your deduction?  Yes  No

b If "Yes," is the evidence written?  Yes  No

**Part V Other Expenses.** List below business expenses not included on lines 8-26 or line 30.

FEES	1,366.
48 Total other expenses. Enter here and on line 27a	48 1,366.



**SCHEDULE D**  
**(Form 1040)**

**Capital Gains and Losses**

OMB No. 1545-0074

**2012**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to Form 1040 or Form 1040NR.  
▶ Information about Schedule D and its separate instructions is at [www.irs.gov/form1040](http://www.irs.gov/form1040).  
▶ Use Form 8949 to list your transactions for lines 1, 2, 3, 8, 9, and 10.

Attachment  
Sequence No. **12**

Name(s) shown on return

Your social security number

**WILLIAM J CLINTON & HILLARY RODHAM CLINTON**

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

Complete Form 8949 before completing line 1, 2, or 3. This form may be easier to complete if you round off cents to whole dollars.		(d) Proceeds (sales price) from Form(s) 8949, Part I, line 2, column (d)	(e) Cost or other basis from Form(s) 8949, Part I, line 2, column (e)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1</b>	Short-term totals from all Forms 8949 with <b>box A</b> checked in <b>Part I</b> . . . . .				
<b>2</b>	Short-term totals from all Forms 8949 with <b>box B</b> checked in <b>Part I</b> . . . . .				
<b>3</b>	Short-term totals from all Forms 8949 with <b>box C</b> checked in <b>Part I</b> . . . . .				
<b>4</b>	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . .				<b>4</b>
<b>5</b>	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . .				<b>5</b>
<b>6</b>	Short-term capital loss carryover. Enter the amount, if any, from line 8 of your <b>Capital Loss Carryover Worksheet</b> in the instructions . . . . .				<b>6</b> ( )
<b>7</b>	<b>Net short-term capital gain or (loss)</b> . Combine lines 1 through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . .				<b>7</b>

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

Complete Form 8949 before completing line 8, 9, or 10. This form may be easier to complete if you round off cents to whole dollars.		(d) Proceeds (sales price) from Form(s) 8949, Part II, line 4, column (d)	(e) Cost or other basis from Form(s) 8949, Part II, line 4, column (e)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 4, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8</b>	Long-term totals from all Forms 8949 with <b>box A</b> checked in <b>Part II</b> . . . . .				
<b>9</b>	Long-term totals from all Forms 8949 with <b>box B</b> checked in <b>Part II</b> . . . . .	84,375.	82,497.		1,878.
<b>10</b>	Long-term totals from all Forms 8949 with <b>box C</b> checked in <b>Part II</b> . . . . .				
<b>11</b>	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . .				<b>11</b>
<b>12</b>	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . .				<b>12</b>
<b>13</b>	Capital gain distributions. See the instructions . . . . .				<b>13</b>
<b>14</b>	Long-term capital loss carryover. Enter the amount, if any, from line 13 of your <b>Capital Loss Carryover Worksheet</b> in the instructions . . . . .				<b>14</b> ( 712,410 )
<b>15</b>	<b>Net long-term capital gain or (loss)</b> . Combine lines 8 through 14 in column (h). Then go to Part III on the back . . . . .				<b>15</b> -710,532.

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule D (Form 1040) 2012

**Part III Summary**

<p><b>16</b> Combine lines 7 and 15 and enter the result . . . . .</p> <ul style="list-style-type: none"> <li>• If line 16 is a <b>gain</b>, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.</li> <li>• If line 16 is a <b>loss</b>, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.</li> <li>• If line 16 is <b>zero</b>, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.</li> </ul>	<b>16</b>	-710,532.
<p><b>17</b> Are lines 15 and 16 both gains?</p> <p><input type="checkbox"/> <b>Yes.</b> Go to line 18.</p> <p><input type="checkbox"/> <b>No.</b> Skip lines 18 through 21, and go to line 22.</p>		
<p><b>18</b> Enter the amount, if any, from line 7 of the <b>28% Rate Gain Worksheet</b> in the instructions . . . . . ▶</p>	<b>18</b>	
<p><b>19</b> Enter the amount, if any, from line 18 of the <b>Unrecaptured Section 1250 Gain Worksheet</b> in the instructions . . . . . ▶</p>	<b>19</b>	
<p><b>20</b> Are lines 18 and 19 both zero or blank?</p> <p><input type="checkbox"/> <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). <b>Do not</b> complete lines 21 and 22 below.</p> <p><input type="checkbox"/> <b>No.</b> Complete the <b>Schedule D Tax Worksheet</b> in the instructions. <b>Do not</b> complete lines 21 and 22 below.</p>		
<p><b>21</b> If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the <b>smaller</b> of:</p> <ul style="list-style-type: none"> <li>• The loss on line 16 or</li> <li>• (\$3,000), or if married filing separately, (\$1,500) } . . . . .</li> </ul> <p><b>Note.</b> When figuring which amount is smaller, treat both amounts as positive numbers.</p>	<b>21</b>	( 3,000.)
<p><b>22</b> Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?</p> <p><input type="checkbox"/> <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).</p> <p><input checked="" type="checkbox"/> <b>No.</b> Complete the rest of Form 1040 or Form 1040NR.</p>		



Name(s) shown on return. (Name and SSN or taxpayer identification no. not required if shown on other side.)

Social security number or taxpayer identification number

WILLIAM J CLINTON & HILLARY RODHAM CLINTON

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box A, B, or C below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

**Part II Long-Term.** Transactions involving capital assets you held more than one year are long-term. For short-term transactions, see page 1.

You must check Box A, B, or C below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8849, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS
- (B) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS
- (C) Long-term transactions not reported to you on Form 1099-B

3	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	SEE FORM 8949 DETAIL							
4	<b>Totals.</b> Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8 (if Box A above is checked), line 9 (if Box B above is checked), or line 10 (if Box C above is checked) . . . . . ▶				84,375.	82,497.		1,878.

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.



**SCHEDULE SE  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Self-Employment Tax**

► Information about Schedule SE and its separate instructions is at [www.irs.gov/form1040](http://www.irs.gov/form1040).  
► Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

**2012**  
Attachment  
Sequence No. 17

Name of person with self-employment income (as shown on Form 1040)

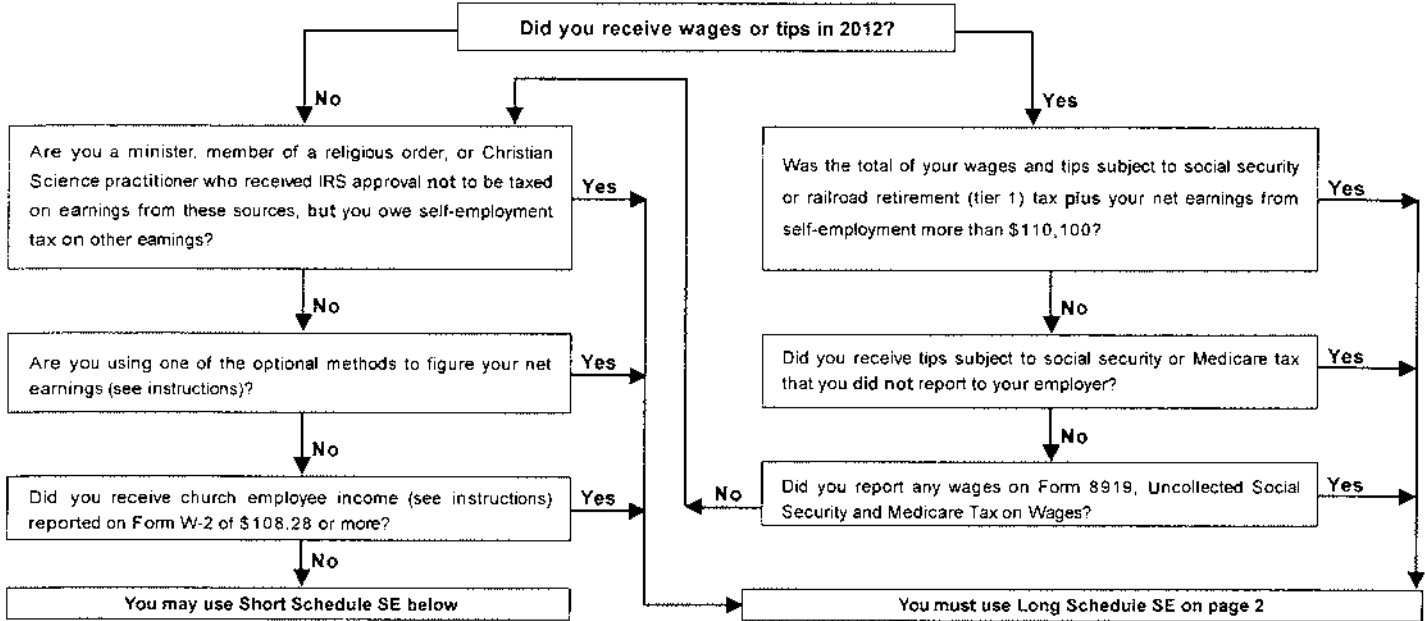
Social security number of person with self-employment income ►

**WILLIAM J CLINTON**

**Before you begin:** To determine if you must file Schedule SE, see the instructions.

**May I Use Short Schedule SE or Must I Use Long Schedule SE?**

**Note.** Use this flowchart only if you must file Schedule SE. If unsure, see *Who Must File Schedule SE* in the instructions.



**Section A - Short Schedule SE. Caution.** Read above to see if you can use Short Schedule SE.

<b>1a</b>	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A . . . . .	<b>1a</b>	
<b>b</b>	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Y . . . . .	<b>1b</b>	( )
<b>2</b>	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report . . . . . SEE STATEMENT 9 . . . . .	<b>2</b>	19,307,017.
<b>3</b>	Combine lines 1a, 1b, and 2 . . . . .	<b>3</b>	19,307,017.
<b>4</b>	Multiply line 3 by 92.35% (.9235). If less than \$400, you do not owe self-employment tax; do not file this schedule unless you have an amount on line 1b . . . . . ► <b>Note.</b> If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.	<b>4</b>	17,830,030.
<b>5</b>	<b>Self-employment tax.</b> If the amount on line 4 is: • \$110,100 or less, multiply line 4 by 13.3% (.133). Enter the result here and on Form 1040, line 56, or Form 1040NR, line 54 • More than \$110,100, multiply line 4 by 2.9% (.029). Then, add \$11,450.40 to the result. Enter the total here and on Form 1040, line 56, or Form 1040NR, line 54 . . . . .	<b>5</b>	528,521.
<b>6</b>	<b>Deduction for employer-equivalent portion of self-employment tax.</b> If the amount on line 5 is: • \$14,643.30 or less, multiply line 5 by 57.51% (.5751) • More than \$14,643.30, multiply line 5 by 50% (.50) and add \$1,100 to the result. Enter the result here and on Form 1040, line 27, or Form 1040NR, line 27 . . . . .	<b>6</b>	265,361.

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule SE (Form 1040) 2012

Name of person with self-employment income (as shown on Form 1040)

Social security number of person with self-employment income

HILLARY RODHAM CLINTON

Section B - Long Schedule SE

Part I Self-Employment Tax

Note. If your only income subject to self-employment tax is church employee income, see instructions. Also see instructions for the definition of church employee income.

A If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had \$400 or more of other net earnings from self-employment, check here and continue with Part I			
1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A. Note. Skip lines 1a and 1b if you use the farm optional method (see instructions)		
1b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Y		
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report. Note. Skip this line if you use the nonfarm optional method (see instructions)	SEE STATEMENT 10	5,594.
3	Combine lines 1a, 1b, and 2		5,594.
4a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3. Note. If line 4a is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.		5,166.
4b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here		
4c	Combine lines 4a and 4b. If less than \$400, stop; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income, enter -0- and continue		5,166.
5a	Enter your church employee income from Form W-2. See instructions for definition of church employee income	5a	
5b	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0-		
6	Add lines 4c and 5b		5,166.
7	Maximum amount of combined wages and self-employment earnings subject to social security tax or the 4.2% portion of the 5.65% railroad retirement (tier 1) tax for 2012		110,100.00
8a	Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If \$110,100 or more, skip lines 8b through 10, and go to line 11	8a	110,100.
8b	Unreported tips subject to social security tax (from Form 4137, line 10)	8b	
8c	Wages subject to social security tax (from Form 8919, line 10)	8c	
8d	Add lines 8a, 8b, and 8c		110,100.
9	Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11		
10	Multiply the smaller of line 6 or line 9 by 10.4% (.104)		
11	Multiply line 6 by 2.9% (.029)		150.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 56, or Form 1040NR, line 54		150.
13	Deduction for employer-equivalent portion of self-employment tax. Add the two following amounts. • 59.6% (.596) of line 10. • One-half of line 11. Enter the result here and on Form 1040, line 27, or Form 1040NR, line 27	13	75.

Part II Optional Methods To Figure Net Earnings (see instructions)

Farm Optional Method. You may use this method only if (a) your gross farm income <sup>1</sup> was not more than \$6,780, or (b) your net farm profits <sup>2</sup> were less than \$4,894.			
14	Maximum income for optional methods		4,520.00
15	Enter the smaller of: two-thirds (2/3) of gross farm income <sup>1</sup> (not less than zero) or \$4,520. Also include this amount on line 4b above		
Nonfarm Optional Method. You may use this method only if (a) your net nonfarm profits <sup>3</sup> were less than \$4,894 and also less than 72.189% of your gross nonfarm income, <sup>4</sup> and (b) you had net earnings from self-employment of at least \$400 in 2 of the prior 3 years. Caution. You may use this method no more than five times.			
16	Subtract line 15 from line 14		
17	Enter the smaller of: two-thirds (2/3) of gross nonfarm income <sup>4</sup> (not less than zero) or the amount on line 16. Also include this amount on line 4b above		

<sup>1</sup> From Sch. F, line 9, and Sch. K-1 (Form 1065), box 14, code B.

<sup>2</sup> From Sch. F, line 34, and Sch. K-1 (Form 1065), box 14, code A - minus the amount you would have entered on line 1b had you not used the optional method.

<sup>3</sup> From Sch. C, line 31; Sch. C-EZ, line 3; Sch. K-1 (Form 1065), box 14, code A; and Sch. K-1 (Form 1065-B), box 9, code J1.

<sup>4</sup> From Sch. C, line 7; Sch. C-EZ, line 1; Sch. K-1 (Form 1065), box 14, code C; and Sch. K-1 (Form 1065-B), box 9, code J2.

## U.S./Foreign Source Taxable Income Reconciliation

Income	Total	U.S.	Other Income	Passive Income	Lump-sum Distributions	Sec. 901(j) Income	Re-sourced Treaty Inc.
Compensation	160,799.	160,799.					
Dividends							
Interest	64,886.	64,886.					
Business income - Sch. C	22409542.	16851042.	5,558,500.				
Short-term capital gains							
Long-term capital gains	1,905.	1,905.					
Ordinary gain - Form 4797							
Pensions and annuities	220,626.	220,626.					
Partnerships/S corps / E & T							
Rents and royalties							
Farm income							
Section 911 Exclusions							
Miscellaneous income	237,377.	237,377.					
Other income							
HTKO							
Excluded & Exempt Income:							
Section 911 Exclusions							
Section 119 meal exclusion							
Section 933 P.R. exclusion							
Other excluded income							
Gross income for allocation							
of deductions	23095135.	17536635.	5,558,500.				
Less Excl. & Exempt Income:							
Section 911 Exclusions							
Section 119 meal exclusion							
Section 933 P.R. exclusion							
Other excluded income							
Special capital gain adjustment							
<b>Total income - Form 1116</b>	<b>23095135.</b>	<b>17536635.</b>	<b>5,558,500.</b>				



## U.S./Foreign Source Taxable Income Reconciliation

Expenses/Deductions	Total	U.S.	Other Income	Passive Income	Lump-sum Distributions	Sec. 901(j) Income	Re-sourced Treaty Inc.
Short-term capital loss							
Long-term capital loss	27.	27.					
Short-term capital loss c/o							
Long-term capital loss c/o	712,410.	712,410.					
Disallowed capital loss	-707,532.	-707,532.					
Business expenses	3,096,931.	1,946,503.	1,146,428.				
Rent & royalty expenses							
Partnership/S corp/E & T Exp.							
Employee business exp.-pshp							
Farm expenses							
Ordinary loss (Form 4797)							
Miscellaneous deductions							
Other expenses							
Educator expenses							
Certain business expenses							
Health Savings account deduction							
Moving expenses							
Deductible part of SE tax	265,436.	265,436.					
Keogh/SEP deduction							
Self-employed Health Insurance							
Penalty on early withdrawal							
Alimony paid							
IRA deduction							
Student Loan Interest deduction							
Tuition and fees							
Domestic production activities							
HTKO							
Foreign housing cost deduction							
Other adjustments							
Adjusted gross income	19727863.	15317791.	4,410,072.				
Itemized deductions:							
Directly allocable	1,825,650.	1,825,650.					
Ratably allocable	1,922,783.	1,460,011.	462,772.				
Interest expense	50,421.	38,286.	12,135.				
Losses from Foreign Sources							
Taxable income before							
personal exemptions	15929009.	11993844.	3,935,165.				

**Foreign Tax Credit**  
 (Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at [www.irs.gov/form1116](http://www.irs.gov/form1116).

Name **WILLIAM J CLINTON**  
**HILLARY RODHAM CLINTON**  
 Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See Categories of Income in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Passive category income
- b  General category income
- c  Section 901(j) income
- d  Certain income re-sourced by treaty
- e  Lump-sum distributions

f Resident of (name of country) ▶ **UNITED STATES**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)**

g Enter the name of the foreign country or U.S. possession ▶	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
VARIOUS COUNTRIES				
1a Gross income from sources within country shown above and of the type checked above (see instructions):				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions):</b>				
2 Expenses definitely related to the income on line 1a (attach statement)	NONE			SEE SOURCING STATEMENT
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	1,922,783.			
b Other deductions (attach statement)				
c Add lines 3a and 3b	1,922,783.			
d Gross foreign source income (see instructions)				
e Gross income from all sources (see instructions)				
f Divide line 3d by line 3e (see instructions)				
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	NONE			6 NONE
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2. ▶				7 NONE

**Part II Foreign Taxes Paid or Accrued (see instructions)**

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		In foreign currency			(n) Other foreign taxes paid or accrued	In U.S. dollars			
		(j) Date paid or accrued	(k) Dividends	(f) Rents and royalties		(m) Interest	(o) Dividends	(p) Rents and royalties	
A									
B									
C									

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

**Part III Figuring the Credit**

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I. . . . .	9		
10	Carryback or carryover (attach detailed computation) . . . STMT. 14. . .	10	534.	
11	Add lines 9 and 10. . . . .	11	534.	
12	Reduction in foreign taxes (see instructions) . . . . .	12	( )	
13	Taxes reclassified under high tax kickout (see instructions) . . . . .	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit . . . . .	14		534.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions) . . . . .	15	NONE	
16	Adjustments to line 15 (see instructions). . . . .	16		
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.) . . . . .	17	NONE	
18	<b>Individuals:</b> Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption . . . . . <i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>	18	15,929,009.	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1" . . . . .	19		NONE
20	<b>Individuals:</b> Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37 . . . . . <i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>	20		5,541,633.
21	Multiply line 20 by line 19 (maximum amount of credit). . . . .	21		NONE
22	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions) . . . . .	22		NONE

**Part IV Summary of Credits From Separate Parts III (see instructions)**

23	Credit for taxes on passive category income . . . . .	23		
24	Credit for taxes on general category income . . . . .	24		
25	Credit for taxes on certain income re-sourced by treaty . . . . .	25		
26	Credit for taxes on lump-sum distributions . . . . .	26		
27	Add lines 23 through 26. . . . .	27		
28	Enter the <b>smaller</b> of line 20 or line 27 . . . . .	28		
29	Reduction of credit for international boycott operations. See instructions for line 12 . . . . .	29		
30	Subtract line 29 from line 28. This is your <b>foreign tax credit</b> . Enter here and on Form 1040, line 47; Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a. . . . .	30		

**Foreign Tax Credit**  
 (Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at [www.irs.gov/form1116](http://www.irs.gov/form1116).

Name **WILLIAM J CLINTON**  
**HILLARY RODHAM CLINTON**  
 Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Passive category income      c  Section 901(j) income      e  Lump-sum distributions  
 b  General category income      d  Certain income re-sourced by treaty

f Resident of (name of country) ▶ **UNITED STATES**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)**

g Enter the name of the foreign country or U.S. possession ▶	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
1a Gross income from sources within country shown above and of the type checked above (see instructions):	BRAZIL/OTHERS			
	5,558,500.			1a 5,558,500.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions):				
<b>Deductions and losses (Caution: See instructions):</b>				
2 Expenses definitely related to the income on line 1a (attach statement)	1,148,428.			SEE SOURCING STATEMENT
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	1,922,783.			
b Other deductions (attach statement)				
c Add lines 3a and 3b	1,922,783.			
d Gross foreign source income (see instructions)	5,558,500.			
e Gross income from all sources (see instructions)	23,095,135.			
f Divide line 3d by line 3e (see instructions)	0.24067839			
g Multiply line 3c by line 3f	462,772.			
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)	12,135.			
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,623,335.			6 1,623,335.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2.				7 3,935,165.

**Part II Foreign Taxes Paid or Accrued (see instructions)**

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued						(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(h) <input checked="" type="checkbox"/> Paid	(i) <input type="checkbox"/> Accrued	In foreign currency			In U.S. dollars			
			Taxes withheld at source on:			Taxes withheld at source on:			
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued
A									160,000.
B									
C									
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2									8 160,000.

For Paperwork Reduction Act Notice, see instructions.

**Part III Figuring the Credit**

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I. . . . .	9	160,000.	
10	Carryback or carryover (attach detailed computation) . . . . .	10		
11	Add lines 9 and 10. . . . .	11	160,000.	
12	Reduction in foreign taxes (see instructions) . . . . .	12	( )	
13	Taxes reclassified under high tax kickout (see instructions) . . . . .	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit . . . . .	14	160,000.	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions) . . . . .	15	3,935,165.	
16	Adjustments to line 15 (see instructions) . . . . .	16		
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.) . . . . .	17	3,935,165.	
18	<b>Individuals:</b> Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption . . . . . <i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>	18	15,929,009.	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1" . . . . .	19	0.24704393	
20	<b>Individuals:</b> Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37 . . . . . <i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>	20	5,541,633.	
21	Multiply line 20 by line 19 (maximum amount of credit) . . . . .	21	1,369,027.	
22	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions) . . . . .	22	160,000.	

**Part IV Summary of Credits From Separate Parts III (see instructions)**

23	Credit for taxes on passive category income . . . . .	23	NONE	
24	Credit for taxes on general category income . . . . .	24	160,000.	
25	Credit for taxes on certain income re-sourced by treaty . . . . .	25		
26	Credit for taxes on lump-sum distributions . . . . .	26		
27	Add lines 23 through 26. . . . .	27	160,000.	
28	Enter the <b>smaller</b> of line 20 or line 27 . . . . .	28	160,000.	
29	Reduction of credit for international boycott operations. See instructions for line 12 . . . . .	29		
30	Subtract line 29 from line 28. This is your <b>foreign tax credit</b> . Enter here and on Form 1040, line 47; Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a . . . . .	30	160,000.	

**Expenses for Business Use of Your Home**

► File only with Schedule C (Form 1040). Use a separate Form 8829 for each home you used for business during the year.

**2012**

Attachment Sequence No. **176**

Department of the Treasury  
Internal Revenue Service (99)

► Information about Form 8829 and its separate instructions is at [www.irs.gov/form8829](http://www.irs.gov/form8829).

Name(s) of proprietor(s) <b>WILLIAM J CLINTON</b>	Your social security number <b>[REDACTED]</b>
--	--

**Part I Part of Your Home Used for Business**

1 Area used regularly and exclusively for business, regularly for daycare, or for storage of inventory or product samples (see instructions)	1	
2 Total area of home	2	
3 Divide line 1 by line 2. Enter the result as a percentage <b>For daycare facilities not used exclusively for business, go to line 4. All others go to line 7.</b>	3	25.00%
4 Multiply days used for daycare during year by hours used per day	4	hr.
5 Total hours available for use during the year (366 days x 24 hours) (see instructions)	5	8,784 hr.
6 Divide line 4 by line 5. Enter the result as a decimal amount	6	
7 Business percentage. For daycare facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a percentage). All others, enter the amount from line 3. ►	7	25.00%

**Part II Figure Your Allowable Deduction**

8 Enter the amount from Schedule C, line 29, plus any gain derived from the business use of your home and shown on Schedule D or Form 4797, minus any loss from the trade or business not derived from the business use of your home and shown on Schedule D or Form 4797. See instructions	8	13,544,478.
<b>See instructions for columns (a) and (b) before completing lines 9-21.</b>		
	(a) Direct expenses	(b) Indirect expenses
9 Casualty losses (see instructions)	9	
10 Deductible mortgage interest (see instructions)	10	
11 Real estate taxes (see instructions)	11	
12 Add lines 9, 10, and 11	12	
13 Multiply line 12, column (b) by line 7	13	
14 Add line 12, column (a) and line 13	14	
15 Subtract line 14 from line 8. If zero or less, enter -0-	15	13,544,478.
16 Excess mortgage interest (see instructions)	16	
17 Insurance	17	
18 Rent	18	
19 Repairs and maintenance	19	
20 Utilities	20	
21 Other expenses (see instructions)	21	
22 Add lines 16 through 21	22	
23 Multiply line 22, column (b) by line 7	23	
24 Carryover of operating expenses from 2011 Form 8829, line 42	24	
25 Add line 22 column (a), line 23, and line 24	25	
26 Allowable operating expenses. Enter the smaller of line 15 or line 25	26	
27 Limit on excess casualty losses and depreciation. Subtract line 26 from line 15	27	13,544,478.
28 Excess casualty losses (see instructions)	28	
29 Depreciation of your home from line 41 below	29	945.
30 Carryover of excess casualty losses and depreciation from 2011 Form 8829, line 43	30	
31 Add lines 28 through 30	31	945.
32 Allowable excess casualty losses and depreciation. Enter the smaller of line 27 or line 31	32	945.
33 Add lines 14, 26, and 32	33	945.
34 Casualty loss portion, if any, from lines 14 and 32. Carry amount to Form 4684 (see instructions)	34	
35 Allowable expenses for business use of your home. Subtract line 34 from line 33. Enter here and on Schedule C, line 30. If your home was used for more than one business, see instructions ►	35	945.

**Part III Depreciation of Your Home**

36 Enter the smaller of your home's adjusted basis or its fair market value (see instructions)	36	147,500.
37 Value of land included on line 36	37	
38 Basis of building. Subtract line 37 from line 36	38	147,500.
39 Business basis of building. Multiply line 38 by line 7	39	36,875.
40 Depreciation percentage (see instructions)	40	2.5640%
41 Depreciation allowable (see instructions). Multiply line 39 by line 40. Enter here and on line 29 above	41	945.

**Part IV Carryover of Unallowed Expenses to 2013**

42 Operating expenses. Subtract line 26 from line 25. If less than zero, enter -0-	42	
43 Excess casualty losses and depreciation. Subtract line 32 from line 31. If less than zero, enter -0-	43	

For Paperwork Reduction Act Notice, see your tax return instructions.

**Depreciation and Amortization**  
(Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Attachment  
Sequence No. **179**

Name(s) shown on return

Identifying number

**WILLIAM J CLINTON & HILLARY RODHAM CLINTON**

Business or activity to which this form relates

**WILLIAM J. CLINTON**

- SCHEDULE C

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	5,220.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	SEE DEPRECIATION DETAIL		5,220.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	5,220.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	5,220.
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	500,000.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	5,220.
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	945.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	6,165.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	







SUPPLEMENT TO FORM 1040

SOURCES OF COMPENSATION

OWNER- SHIP	DESCRIPTION	TOTAL WAGES	FEDERAL WITHHELD	SOC. SEC. WITHHELD	MEDICARE WITHHELD
WAGES					
S	U.S. DEPARTMENT OF STATE	160,799.	30,523.	4,624.	2,658.
	TOTAL - WAGES	160,799.	30,523.	4,624.	2,658.
WITHHOLDING FROM 1099-R DISTRIBUTIONS					
T	GENERAL SERVICES ADMINISTRATIO		41,427.		
T	ARK PUBLIC EMPLOYEES RETIREMEN		516.		
	TOTAL		41,943.		
	GRAND TOTAL	160,799.	72,466.	4,624.	2,658.

OWNER- SHIP	WITHHOLDING FROM WAGES	STATE WITHHELD	CITY/LOCAL WITHHELD
S	U.S. DEPARTMENT OF STATE	10,392.	
	TOTAL WITHHOLDING FROM WAGES	10,392.	

SUPPLEMENT TO FORM 1040

=====

OWNER- SHIP	OTHER WITHHOLDING	STATE WITHHELD	CITY/LOCAL WITHHELD
-----		-----	-----
T	STATE W/H	105,000.	
T	STATE W/H	12,060.	
T	STATE W/H	7,875.	
		-----	-----
TOTAL OTHER WITHHOLDING		124,935.	
		=====	=====

OWNER- SHIP	WITHHOLDING FROM 1099-R DISTRIBUTIONS	STATE WITHHELD	CITY/LOCAL WITHHELD
-----		-----	-----
T	GENERAL SERVICES ADMINISTRATIO	13,578.	
		-----	-----
TOTAL		13,578.	
		=====	=====

PENSIONS AND ANNUITIES

=====

OWNER- SHIP	DESCRIPTION	TOTAL RECEIVED	TAXABLE PORTION
-----		-----	-----
T	GENERAL SERVICES ADMINISTRATION	199,700.	199,700.
T	ARK PUBLIC EMPLOYEES RETIREMENT	20,985.	20,926.
		-----	-----
TOTAL (FORM 1040, PAGE 1, LINE 16)		220,685.	220,626.
		=====	=====

SUPPLEMENT TO SCHEDULE A

=====

STATE INCOME TAXES

-----

TAXES WITHHELD	10,392.
OTHER WITHHELD	124,935.
IRA DISTRIBUTIONS, PENSIONS & ANNUITIES	13,578.
ESTIMATED TAX AND EXTENSION PAYMENTS	1,669,150.
OTHER TAXES PAID AND BALANCE DUE	5,793.
	-----
TOTAL TO SCHEDULE A, LINE 5	1,823,848.
	=====

CASH CONTRIBUTIONS

-----

OTHER CASH CONTRIBUTIONS

-----

	50% ORGANIZATION(S)	
THE CLINTON FAMILY FOUNDATION		1,800,000.
HUMANA CHALLENGE		25,000.
VARIOUS		650.
		-----
TOTAL CASH CONTRIBUTIONS BEFORE LIMITATION		1,825,650.
CASH CONTRIBUTION LIMITATION		NONE
		-----
TOTAL TO SCHEDULE A, LINE 16		1,825,650.
		=====

SUPPLEMENT TO SCHEDULE A

---

QUALIFIED LOAN LIMIT AND DEDUCTIBLE MORTGAGE INTEREST WORKSHEET

---

1.	AVERAGE BALANCE OF ALL GRANDFATHERED DEBT .....	
2.	AVERAGE BALANCE OF ALL HOME ACQUISITION DEBT .....	1,122,823.
3.	ENTER \$1,000,000 (\$500,000 IF MFS) .....	1,000,000.
4.	THE LARGER OF THE AMOUNT ON LINE 1 OR LINE 3 .....	1,000,000.
5.	ADD THE AMOUNTS ON LINES 1 AND 2 .....	1,122,823.
6.	THE SMALLER OF THE AMOUNTS ON LINE 4 OR LINE 5 .....	1,000,000.
7.	ENTER \$100,000 (\$50,000 IF MFS, OR FMV REDUCTION) ....	100,000.
8.	QUALIFIED LOAN LIMIT (LINE 6 PLUS 7) .....	1,100,000.
9.	TOTAL AVERAGE BALANCES OF ALL MORTGAGES .....	1,122,823.
10.	TOTAL AMOUNT OF INTEREST PAID .....	51,450.
11.	DIVIDE LINE 8 BY LINE 9 .....	0.980
12.	DEDUCTIBLE HOME MORTGAGE INTEREST .....	50,421.
13.	NON DEDUCTIBLE HOME MORTGAGE INTEREST .....	1,029.

SUPPLEMENT TO SCHEDULE C

=====

GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

=====

BUSINESS NAME: HILLARY RODHAM CLINTON

SIMON & SCHUSTER INC.-ROYALTIES

6,540.

TOTAL TO SCHEDULE C, LINE 1

-----  
6,540.  
=====

SUPPLEMENT TO SCHEDULE C

=====

GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

=====

BUSINESS NAME: WILLIAM J. CLINTON

THE HARRY WALKER AGENCY, INC. 16,523,500.

TOTAL TO SCHEDULE C, LINE 1 16,523,500.

=====

OTHER INCOME - SCHEDULE C, LINE 6

=====

BUSINESS NAME: WILLIAM J. CLINTON

REFUND OF TAXES 114,652.

TOTAL TO SCHEDULE C, LINE 6 114,652.

=====

SUPPLEMENT TO SCHEDULE C

=====

GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

=====

BUSINESS NAME: WILLIAM J. CLINTON

RANDOM HOUSE, INC.-ROYALTIES	967,095.
COPYRIGHT CLEARANCE CENTER	255.

TOTAL TO SCHEDULE C, LINE 1	-----	967,350.
	=====	



SUPPLEMENT TO SCHEDULE C

=====

GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

=====

BUSINESS NAME: WJC, LLC

GEMS EDUCATION	1,250,000.
LAUREATE EDUCATION, INC.	3,547,500.

TOTAL TO SCHEDULE C, LINE 1	----- 4,797,500. =====
-----------------------------	------------------------------

SUPPLEMENT TO SCHEDULE SE

=====

TAXPAYER'S NET SELF-EMPLOYMENT INCOME  
=====

NET NONFARM PROFIT OR (LOSS)  
-----

SCHEDULE C

19,307,017.

TOTAL NET NONFARM PROFIT OR (LOSS), SECTION A, LINE 2

-----  
19,307,017.  
=====

SUPPLEMENT TO SCHEDULE SE

=====

SPOUSE'S NET SELF-EMPLOYMENT INCOME  
=====

NET NONFARM PROFIT OR (LOSS)  
-----

SCHEDULE C

5,594.

TOTAL NET NONFARM PROFIT OR (LOSS), SECTION B, LINE 2

-----  
5,594.  
=====

SUPPLEMENT TO FORM 1116

=====

ITEMIZED DEDUCTIONS NOT  
DIRECTLY ALLOCABLE TO FOREIGN SOURCE INCOME

-----

TOTAL ITEMIZED DEDUCTIONS	3,798,854.
LESS:	
ITEMIZED DEDUCTIONS DIRECTLY ALLOCABLE TO U.S. SOURCES	1,825,650.
SCHEDULE A INTEREST EXPENSE	50,421.
	-----
ITEMIZED DEDUCTIONS NOT DIRECTLY ALLOCABLE	1,922,783.
	=====

HOME MORTGAGE INTEREST ALLOCATION

-----

NAME OF FOREIGN COUNTRY: BRAZIL/OTHERS  
TYPE OF INCOME: OTHER INCOME

1. QUALIFIED RESIDENCE INTEREST		50,421.
2. TOTAL FOREIGN SOURCE INCOME, NET OF EXCLUDABLE AND EXEMPT INCOME	5,558,500.	
3. TOTAL INCOME FROM ALL SOURCES, NET OF EXCLUDABLE AND EXEMPT INCOME	23,095,135.	
4. FOREIGN SOURCE ALLOCATION RATIO (LINE 2 DIVIDED BY LINE 3)		0.24067839
5. QUALIFIED RESIDENCE INTEREST ALLOCATED		----- 12,135. =====

SCHEDULE FOR FOREIGN TAXES PAID (ACCRUED)

-----

NAME OF FOREIGN COUNTRY: BRAZIL/OTHERS  
 TYPE OF INCOME: OTHER INCOME

TAXES WITHHELD ON:	TOTAL FOREIGN TAXES			DATE PAID OR ACCRUED
	IN FOREIGN CURRENCY	CONVERSION RATE	IN U.S. DOLLARS	
OTHER			160,000.	
TOTAL			160,000.	

=====

SUPPLEMENT TO FORM 1116

=====

FOREIGN TAX CREDIT CARRYBACK/CARRYOVER - PASSIVE CATEGORY INCOME

-----

YEAR CREDIT AROSE	TTL. FOREIGN TAXES PAID	FOREIGN TAX CREDIT USED	ADJUSTMENT FOR REFUND	BALANCE
-----	-----	-----	-----	-----
2006	4,858.	4,858.		
2007	3,458.	2,924.		534.
				-----
TOTAL CARRYBACK/CARRYOVER TO 2012				534.
				=====

SUPPLEMENT TO FORM 1116

=====

FOREIGN TAX CREDIT CARRYOVERS TO 2013 - PASSIVE CATEGORY INCOME

-----

CARRYOVER YEAR	TTL. FOREIGN TAXES PAID	FOREIGN TAX CREDIT USED	CARRYBACK TO PRIOR YR	BALANCE
-----	-----	-----	-----	-----
2002			- N/A -	
2003				
2004				
2005				
2006	4,858.	4,858.		
2007	3,458.	2,924.		534.
2008				
2009				
2010				
2011				
2012				
TOTAL PASSIVE CATEGORY INCOME CARRYOVERS TO 2013				----- 534. =====