

For the year Jan. 1-Dec. 31, 2011, or other tax year beginning 2011 ending 20

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]

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

Foreign country name Foreign province/county Foreign postal code

Make sure the SSN(s) above and on line 6c are correct

Presidential Election Campaign
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
2 Married filing jointly (even if only one had income)
3 Married filing separately. Enter spouse's SSN above and full name here. 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. 5 Qualifying widow(er) with dependent child

Check only one box.

Exemptions

6a Yourself. If someone can claim you as a dependent, do not check box 6a.
6b Spouse

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if child under age 17 qualifying for child tax credit (See instructions)

If more than four dependents, see instructions and check here

Boxes checked on 6a and 6b: 2
No. of children on 6c who:
• 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	161,394.
8a	Taxable interest. Attach Schedule B if required		8a	107,384.
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	46,154.
11	Alimony received		11	
12	Business income or (loss). Attach Schedule C or C-EZ		12	14,378,788.
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here <input type="checkbox"/>		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 208,444.	b Taxable amount	16b 208,419.
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	14,899,139.

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	199,162.
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	199,162.
37	Subtract line 36 from line 22. This is your adjusted gross income	37	14,699,977.

Tax and Credits	38	Amount from line 37 (adjusted gross income)	38	14,699,977.
	39a	Check <input checked="" type="checkbox"/> You were born before January 2, 1947. <input type="checkbox"/> Blind. Total boxes checked 1		
		if: <input type="checkbox"/> Spouse was born before January 2, 1947. <input type="checkbox"/> Blind. 39a		
	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here 39b		
Standard Deduction for -	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	3,071,132.
• People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.	41	Subtract line 40 from line 38	41	11,628,845.
• All others: Single or Married filing separately, \$5,800	42	Exemptions. Multiply \$3,700 by the number on line 6d.	42	7,400.
Married filing jointly or Qualifying widow(er), \$11,600	43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	11,621,445.
Head of household, \$8,500	44	Tax (see instructions). Check if any from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972 c <input type="checkbox"/> 962 election	44	4,037,377.
	45	Alternative minimum tax (see instructions). Attach Form 6251	45	NONE
	46	Add lines 44 and 45	46	4,037,377.
	47	Foreign tax credit. Attach Form 1116 if required	47	97,500.
	48	Credit for child and dependent care expenses. Attach Form 2441	48	
	49	Education credits from Form 8863, line 23	49	
	50	Retirement savings contributions credit. Attach Form 8880	50	
	51	Child tax credit (see instructions)	51	
	52	Residential energy credits. Attach Form 5695	52	
	53	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	53	
	54	Add lines 47 through 53. These are your total credits	54	97,500.
	55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	55	3,939,877.

Other Taxes	56	Self-employment tax. Attach Schedule SE	56	396,191.
	57	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	57	
	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
	59a	Household employment taxes from Schedule H	59a	
	b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
	60	Other taxes. Enter code(s) from instructions	60	
	61	Add lines 55 through 60. This is your total tax	61	4,336,068.

Payments	62	Federal income tax withheld from Forms W-2 and 1099	62	73,023.
	63	2011 estimated tax payments and amount applied from 2010 return	63	4,425,000.
	64a	Earned income credit (EIC)	64a	
	b	Nontaxable combat pay election	64b	
	65	Additional child tax credit. Attach Form 8812	65	
	66	American opportunity credit from Form 8863, line 14	66	
	67	First-time homebuyer credit from Form 5405, line 10	67	
	68	Amount paid with request for extension to file	68	
	69	Excess social security and tier 1 RRTA tax withheld	69	
	70	Credit for federal tax on fuels. Attach Form 4136	70	
	71	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> 8839 c <input type="checkbox"/> 8801 d <input type="checkbox"/> 8885	71	
	72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments	72	4,498,023.

Refund	73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	161,955.
	74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	74a	
Direct deposit? See instructions.	b	Routing number	c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	d	Account number		
	75	Amount of line 73 you want applied to your 2012 estimated tax	75	161,955.

Amount You Owe	76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions	76	
	77	Estimated tax penalty (see instructions)	77	NONE

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see instructions)? Yes. Complete below. No

Designee's name **HOWARD M. TOPAZ** Phone no **212-918-3000** Personal identification number (PIN) **[REDACTED]**

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

Your signature **[REDACTED]** Date _____ Your occupation **SPEAKING & WRITING** Daytime phone number _____

Spouse's signature. If a joint return, both must sign. Date _____ Spouse's occupation **SECRETARY OF STATE** If the IRS sent you an Identity Protection PIN, enter it here (see inst) _____

Paid Preparer Use Only

Print/Type preparer's name **HOWARD M. TOPAZ** Preparer's signature _____ Date _____ Check self-employed PTIN **[REDACTED]**

Firm's name **HOGAN LOVELLS US LLP** Firm's EIN **[REDACTED]**

Firm's address **875 THIRD AVENUE** Phone no. **212-918-3000**

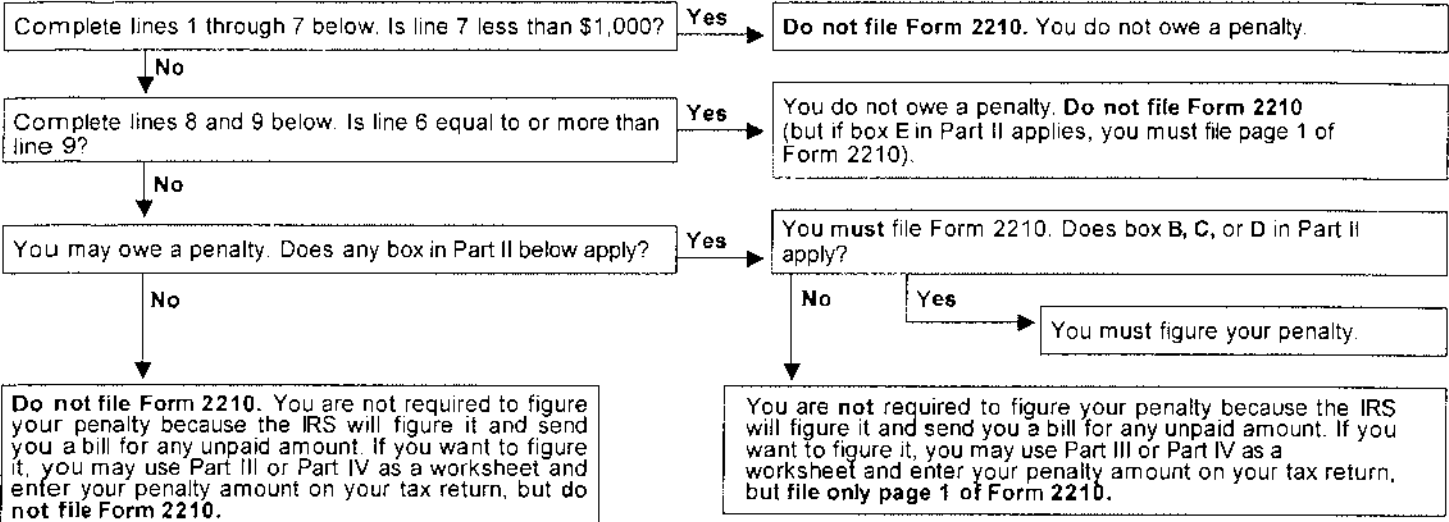
NEW YORK NY 10022

Name(s) shown on tax return

Identifying number

WILLIAM J CLINTON & HILLARY RODHAM CLINTON

Do You Have To File Form 2210?



Part I Required Annual Payment

1	Enter your 2011 tax after credits from Form 1040, line 55 (see instructions if not filing Form 1040)	1	3,939,877.
2	Other taxes, including self-employment tax (see instructions)	2	396,191.
3	Refundable credits. Enter the total of your earned income credit, additional child tax credit, American opportunity credit (Form 8863, line 14), first-time homebuyer credit (Form 5405, line 10), credit for federal tax paid on fuels, adoption credit, refundable credit for prior year minimum tax (Form 8801, line 27), health coverage tax credit, and credit determined under section 1341(a)(5)(B) (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	4,336,068.
5	Multiply line 4 by 90% (.90)	5	3,902,461.
6	Withholding taxes. Do not include estimated tax payments (see instructions)	6	73,023.
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	4,263,045.
8	Maximum required annual payment based on prior year's tax (see instructions)	8	4,479,409.
9	Required annual payment. Enter the smaller of line 5 or line 8	9	3,902,461.

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 2010 or 2011, 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) 4/15/11	(b) 6/15/11	(c) 9/15/11	(d) 1/15/12	
18 Required installments. 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	264,437.	1,045,932.	897,285.	1,694,807.
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. <i>Complete lines 20 through 26 of one column before going to line 20 of the next column.</i>	19	743,256.	1,118,256.	1,518,256.	1,118,255.
20 Enter the amount, if any, from line 26 in the previous column	20		478,819.	551,143.	1,172,114.
21 Add lines 19 and 20	21		1,597,075.	2,069,399.	2,290,369.
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	743,256.	1,597,075.	2,069,399.	2,290,369.
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	478,819.	551,143.	1,172,114.	

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
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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: 2/28/11, 4/30/11, 7/31/11, and 11/30/11

	(a) 1/1/11-3/31/11	(b) 1/1/11-5/31/11	(c) 1/1/11-8/31/11	(d) 1/1/11-12/31/11
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Part I Annualized Income Installments

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	1,160,226.	4,427,044.	7,766,448.	14,699,977.
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	4,640,904.	10,624,906.	11,649,672.	14,699,977.
4 If you itemize, enter itemized deductions for the period shown in each column. All others enter -0- and skip to line 7. Exception: Estates and trusts, skip to line 9 and enter amount from line 3	4	767,783.	1,279,638.	2,047,421.	3,071,132.
5 Annualization amounts	5	4	2.4	1.5	1
6 Multiply line 4 by line 5	6	3,071,132.	3,071,131.	3,071,132.	3,071,132.
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-. Exception: Indian students and business apprentices, see instructions.)	7	12,750.	12,750.	12,750.	12,750.
8 Enter the larger of line 6 or line 7	8	3,071,132.	3,071,131.	3,071,132.	3,071,132.
9 Subtract line 8 from line 3	9	1,569,772.	7,553,775.	8,578,540.	11,628,845.
10 In each column, multiply \$3,700 by the total number of exemptions claimed. (Estates, trusts, and Form 1040NR or 1040NR-EZ filers, see instructions.)	10	7,400.	7,400.	7,400.	7,400.
11 Subtract line 10 from line 9. If zero or less, enter -0-	11	1,562,372.	7,546,375.	8,571,140.	11,621,445.
12 Figure your tax on the amount on line 11 (see instructions)	12	516,702.	2,611,103.	2,969,771.	4,037,377.
13 Self-employment tax from line 34 (complete Part II below)	13	398,327.	398,327.	398,327.	396,191.
14 Enter other taxes for each payment period (see instructions)	14	357,746.	NONE	NONE	NONE
15 Total tax. Add lines 12, 13, and 14.	15	1,272,775.	3,009,430.	3,368,098.	4,433,568.
16 For each period, enter the same type of credits as allowed on Form 2210, Part I, lines 1 and 3 (see instructions)	16	97,500.	97,500.	97,500.	97,500.
17 Subtract line 16 from line 15. If zero or less, enter -0-	17	1,175,275.	2,911,930.	3,270,598.	4,336,068.
18 Applicable percentage	18	22.5%	45%	67.5%	90%
19 Multiply line 17 by line 18	19	264,437.	1,310,369.	2,207,654.	3,902,461.
Complete lines 20-25 of one column before going to line 20 of the next column.					
20 Enter the total of the amounts in all previous columns of line 25	20		264,437.	1,310,369.	2,207,654.
21 Subtract line 20 from line 19. If zero or less, enter -0-	21	264,437.	1,045,932.	897,285.	1,694,807.
22 Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column	22	975,615.	975,615.	975,615.	975,616.
23 Subtract line 25 of the previous column from line 24 of that column	23		711,178.	640,861.	719,191.
24 Add lines 22 and 23	24	975,615.	1,686,793.	1,616,476.	1,694,807.
25 Enter the smaller of line 21 or line 24 here and on Form 2210, Part IV, line 18	25	264,437.	1,045,932.	897,285.	1,694,807.

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	3,318,753.	5,531,254.	8,850,007.	13,275,010.
27 Prorated social security tax limit	27	\$26,700	\$44,500	\$71,200	\$106,800
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. Exception: if you filed Form 4137 or Form 8919, see instructions.	28	3.	5.	8.	12.
29 Subtract line 28 from line 27. If zero or less, enter -0-	29	26,697.	44,495.	71,192.	106,788.
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	13,242.	13,242.	13,242.	13,242.
32 Annualization amounts	32	0.116	0.0696	0.0435	0.029
33 Multiply line 26 by line 32	33	384,975.	384,975.	384,975.	384,975.
34 Add lines 31 and 33. Enter here and on line 13 above	34	398,217.	398,217.	398,217.	398,217.

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: 2/28/11, 4/30/11, 7/31/11, and 11/30/11.

Part I Annualized Income Installments

	(a) 1/1/11-3/31/11	(b) 1/1/11-5/31/11	(c) 1/1/11-8/31/11	(d) 1/1/11-12/31/11
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. Exception: 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-. Exception: 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 \$3,700 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				
Complete lines 20-25 of one column before going to line 20 of the next column.				
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 25 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)	950.	1,584.	2,534.	3,801.
27 Prorated social security tax limit	\$26,700	\$44,500	\$71,200	\$106,800
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. Exception: If you filed Form 4137 or Form 8919, see instructions.	26,700.	44,500.	71,200.	106,800.
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	110.	110.	110.	110.
34 Add lines 31 and 33. Enter here and on line 13 above	110.	110.	110.	110.

**SCHEDULE A
(Form 1040)**

Itemized Deductions

OMB No. 1545-0074

2011

Attachment
Sequence No. 07

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040.

▶ See Instructions for Schedule A (Form 1040).

Name(s) shown on Form 1040

Your social security number

WILLIAM J CLINTON & HILLARY RODHAM CLINTON

Medical and Dental Expenses

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	

Taxes You Paid

5	State and local (check only one box):		
a	<input checked="" type="checkbox"/> Income taxes, or	5	1,514,206.
b	<input type="checkbox"/> General sales taxes		
6	Real estate taxes (see instructions)	6	97,704.
7	Personal property taxes	7	
8	Other taxes. List type and amount ▶	8	
9	Add lines 5 through 8	9	1,611,910.

Interest You Paid

10	Home mortgage interest and points reported to you on Form 1098	10	59,222.
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	59,222.

SEE STMT 5

Note.
Your mortgage interest deduction may be limited (see instructions).

Gifts to Charity

16	Gifts by cash or check. If you made any gift of \$250 or more, see instructions. SEE STATEMENT 4.	16	1,400,000.
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	1,400,000.

Casualty and Theft Losses

20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)	20	
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Job Expenses and Certain Miscellaneous Deductions

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 ▶ SEE STATEMENT 4	23	1,328.
24	Add lines 21 through 23	24	1,328.
25	Enter amount from Form 1040, line 38	25	14,699,977.
26	Multiply line 25 by 2% (.02)	26	294,000.
27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-	27	NONE

Other Miscellaneous Deductions

28	Other - from list in instructions. List type and amount ▶	28	
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Total Itemized Deductions

29	Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40	29	3,071,132.
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) 2011

SCHEDULE B
(Form 1040A or 1040)

Interest and Ordinary Dividends

OMB No. 1545-0074

2011

Attachment
Sequence No. **08**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040A or 1040.

▶ See instructions on back.

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.)

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.

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 ▶	Amount
J	JPMORGAN CHASE BANK NA	6,497.
J	JPMORGAN CHASE BANK NA	6,015.
J	JPMORGAN CHASE BANK NA	175.
T	JPMORGAN CHASE BANK NA	1.
J	JPMORGAN CHASE BANK, N.A.	45,988.
J	JPMORGAN CHASE BANK, N.A.	3.
J	INTEREST FROM TAX REFUNDS	48,705.
2	Add the amounts on line 1	107,384.
3	Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815	
4	Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a	107,384.

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.)

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.

5	List name of payer ▶	Amount
6	Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a	

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.

	Yes	No
7a At any time during 2011, 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. 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.		X
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 2011, 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

**SCHEDULE C
(Form 1040)**

Profit or Loss From Business

(Sole Proprietorship)

OMB No 1545-0074

2011

Attachment
Sequence No. **09**

▶ For information on Schedule C and its instructions, go to www.irs.gov/schedulec

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

Department of the Treasury
Internal Revenue Service (99)

Name of proprietor

Social security number (SSN)

HILLARY RODHAM CLINTON

Enter code from instructions

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

▶ **711510**

AUTHOR

C Business name. If no separate business name, leave blank.

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

HILLARY RODHAM CLINTON

E Business address (including suite or room no.) ▶

CHAPPAQUA, NY 10514

City, town or post office, state, and ZIP code

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

G Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on losses

Yes No

H If you started or acquired this business during 2011, check here ▶

I Did you make any payments in 2011 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

SEE STATEMENT 6

1a Merchant card and third party payments. For 2011, enter -0-	1a		
b Gross receipts or sales not entered on line 1a (see instructions)	1b	4,928.	
c Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line.	1c		
d Total gross receipts. Add lines 1a through 1c	1d	4,928.	
2 Returns and allowances plus any other adjustments (see instructions)	2		
3 Subtract line 2 from line 1d	3	4,928.	
4 Cost of goods sold (from line 42)	4		
5 Gross profit. Subtract line 4 from line 3	5	4,928.	
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) STMT. 6.	6	150.	
7 Gross income. Add lines 5 and 6	7	5,078.	

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	100.
16 Interest:			24 Travel, meals, and entertainment:		
a Mortgage (paid to banks, etc.)	16a		a Travel	24a	
b Other	16b		b Deductible meals and entertainment (see instructions)	24b	
17 Legal and professional services	17		25 Utilities	25	
			26 Wages (less employment credits)	26	
			27a Other expenses (from line 48)	27a	862.
			b Reserved for future use	27b	
28 Total expenses before expenses for business use of home. Add lines 8 through 27a	28	962.			
29 Tentative profit or (loss). Subtract line 28 from line 7	29	4,116.			
30 Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere	30				
31 Net profit or (loss). Subtract line 30 from line 29.	31	4,116.			
• If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041, line 3.					
• If a loss, you must go to line 32.					
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 entered an amount on line 1c, see the instructions for line 31. 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"/>	All investment is at risk		
	32b	<input type="checkbox"/>	Some investment is not at risk		

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

Schedule C (Form 1040) 2011

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 2011, 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	862.
48 Total other expenses. Enter here and on line 27a	48 862.

**SCHEDULE C
(Form 1040)**

Profit or Loss From Business

(Sole Proprietorship)

OMB No. 1545-0074

2011

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
▶ 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)
SPEAKING

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 2011? If "No," see instructions for limit on losses Yes No

H If you started or acquired this business during 2011, check here

I Did you make any payments in 2011 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 SEE STATEMENT 7

1a Merchant card and third party payments. For 2011, enter -0-	1a	
b Gross receipts or sales not entered on line 1a (see instructions)	1b	13,454,000.
c Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line.	1c	
d Total gross receipts. Add lines 1a through 1c	1d	13,454,000.
2 Returns and allowances plus any other adjustments (see instructions)	2	
3 Subtract line 2 from line 1d	3	13,454,000.
4 Cost of goods sold (from line 42)	4	
5 Gross profit. Subtract line 4 from line 3	5	13,454,000.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) STMT. 7	6	410,072.
7 Gross income. Add lines 5 and 6	7	13,864,072.

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	1,215,603.	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	6,501.	21 Repairs and maintenance	21	
14 Employee benefit programs (other than on line 19)	14	4,207.	22 Supplies (not included in Part III)	22	
15 Insurance (other than health)	15	1,387.	23 Taxes and licenses	23	202,345.
16 Interest:			24 Travel, meals, and entertainment:		
a Mortgage (paid to banks, etc.)	16a		a Travel	24a	651,377.
b Other	16b		b Deductible meals and entertainment (see instructions)	24b	1,179.
17 Legal and professional services	17	4,713.	25 Utilities	25	
28 Total expenses before expenses for business use of home. Add lines 8 through 27a	28		26 Wages (less employment credits)	26	454,130.
29 Tentative profit or (loss). Subtract line 28 from line 7	29		27a Other expenses (from line 48)	27a	55,626.
30 Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere	30		b Reserved for future use	27b	
31 Net profit or (loss). Subtract line 30 from line 29.	31		28	28	2,597,068.
<ul style="list-style-type: none"> • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32. 			29	29	11,267,004.
32 If you have a loss, check the box that describes your investment in this activity (see instructions).			30	30	945.
<ul style="list-style-type: none"> • 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 entered an amount on line 1c, see the instructions for line 31. Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. Your loss may be limited. 			31	31	11,266,059.
			32a	<input type="checkbox"/>	All investment is at risk
			32b	<input type="checkbox"/>	Some investment is not at risk

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

Schedule C (Form 1040) 2011

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 2011, 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	1,377.
TELEPHONE	23,726.
POSTAGE/SHIPPING/COURIERS	21,629.
COMPUTER MAINTENANCE	8,743.
PROFESSIONAL MAGAZINES, JOURNALS	151.
48 Total other expenses. Enter here and on line 27a	55,626.

**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

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

OMB No. 1545-0074

2011

Attachment
Sequence No. **09**

Name of proprietor

WILLIAM J CLINTON

Social security number (SSN)

[REDACTED]

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

B Enter code from instructions

▶ **711510**

AUTHOR

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 2011? If "No," see instructions for limit on losses

Yes No

H If you started or acquired this business during 2011, check here ▶

I Did you make any payments in 2011 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 SEE STATEMENT 8

1a	Merchant card and third party payments. For 2011, enter -0-	1a	
b	Gross receipts or sales not entered on line 1a (see instructions)	1b	59,008.
c	Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line.	1c	
d	Total gross receipts. Add lines 1a through 1c	1d	59,008.
2	Returns and allowances plus any other adjustments (see instructions)	2	
3	Subtract line 2 from line 1d	3	59,008.
4	Cost of goods sold (from line 42)	4	
5	Gross profit. Subtract line 4 from line 3	5	59,008.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	59,008.

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)			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	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	17,779.	25	Utilities	25	
28	Total expenses before expenses for business use of home. Add lines 8 through 27a	28		26	Wages (less employment credits)	26	
29	Tentative profit or (loss). Subtract line 28 from line 7	29		27a	Other expenses (from line 48)	27a	
30	Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere	30		27b	Reserved for future use	27b	
31	Net profit or (loss). Subtract line 30 from line 29.	31		28		28	17,779.
	<ul style="list-style-type: none"> • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32. 			29		29	41,229.
32	If you have a loss, check the box that describes your investment in this activity (see instructions).			30		30	
	<ul style="list-style-type: none"> • 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 entered an amount on line 1c, see the instructions for line 31. Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. Your loss may be limited. 			31		31	41,229.
				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) 2011

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

Table with 2 columns: Description and Amount. Rows include: 35 Inventory at beginning of year, 36 Purchases less cost of items withdrawn for personal use, 37 Cost of labor, 38 Materials and supplies, 39 Other costs, 40 Add lines 35 through 39, 41 Inventory at end of year, 42 Cost of goods sold.

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 2011, 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.

Table with 2 columns: Description and Amount. Multiple rows for listing expenses.

48 Total other expenses. Enter here and on line 27a 48

**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

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

OMB No. 1545-0074

2011

Attachment
Sequence No. **09**

Name of proprietor WILLIAM J CLINTON		Social security number (SSN) [REDACTED]
A Principal business or profession, including product or service (see instructions) CONSULTING		B Enter code from instructions ▶ 711510
C Business name. If no separate business name, leave blank. WJC, LLC		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 CHAPPAQUA, NY 10514		
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 2011? 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 2011, check here		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
I Did you make any payments in 2011 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 SEE STATEMENT 9

1a	Merchant card and third party payments. For 2011, enter -0-	1a	
b	Gross receipts or sales not entered on line 1a (see instructions)	1b	3,075,000.
c	Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line.	1c	
d	Total gross receipts. Add lines 1a through 1c	1d	3,075,000.
2	Returns and allowances plus any other adjustments (see instructions)	2	
3	Subtract line 2 from line 1d	3	3,075,000.
4	Cost of goods sold (from line 42)	4	
5	Gross profit. Subtract line 4 from line 3	5	3,075,000.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	3,075,000.

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	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	7,616.	25	Utilities	25	
18				26	Wages (less employment credits)	26	
19				27a	Other expenses (from line 48)	27a	
20				b	Reserved for future use	27b	
28	Total expenses before expenses for business use of home. Add lines 8 through 27a	28		28		28	7,616.
29	Tentative profit or (loss). Subtract line 28 from line 7	29		29		29	3,067,384.
30	Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere	30		30		30	
31	Net profit or (loss). Subtract line 30 from line 29.	31		31		31	3,067,384.
	<ul style="list-style-type: none"> • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32. 						
32	If you have a loss, check the box that describes your investment in this activity (see instructions).						
	<ul style="list-style-type: none"> • 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 entered an amount on line 1c, see the instructions for line 31. 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"/>	All investment is at risk			
		32b	<input type="checkbox"/>	Some investment is not at risk			

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

Schedule C (Form 1040) 2011

**SCHEDULE D
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

▶ Attach to Form 1040 or Form 1040NR.

▶ See instructions for Schedule D (Form 1040).

▶ Use Form 8949 to list your transactions for lines 1, 2, 3, 8, 9, and 10.

OMB No. 1545-0074

2011
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.	(e) Sales price from Form(s) 8949, line 2, column (e)	(f) Cost or other basis from Form(s) 8949, line 2, column (f)	(g) Adjustments to gain or loss from Form(s) 8949, line 2, column (g)	(h) Gain or (loss) Combine columns (e), (f), and (g)
1 Short-term totals from all Forms 8949 with box A checked in Part I		()		
2 Short-term totals from all Forms 8949 with box B checked in Part I		()		
3 Short-term totals from all Forms 8949 with box C checked in Part I		()		
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions				6 ()
7 Net short-term capital gain or (loss) . 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				7

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.	(e) Sales price from Form(s) 8949, line 4, column (e)	(f) Cost or other basis from Form(s) 8949, line 4, column (f)	(g) Adjustments to gain or loss from Form(s) 8949, line 4, column (g)	(h) Gain or (loss) Combine columns (e), (f), and (g)
8 Long-term totals from all Forms 8949 with box A checked in Part II		()		
9 Long-term totals from all Forms 8949 with box B checked in Part II		()		
10 Long-term totals from all Forms 8949 with box C checked in Part II		()		
11 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				11
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				12
13 Capital gain distributions. See the instructions				13
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions				14 (715,410)
15 Net long-term capital gain or (loss) . Combine lines 8 through 14 in column (h). Then go to Part III on the back				15 -715,410.

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

Schedule D (Form 1040) 2011

Part III Summary

<p>16 Combine lines 7 and 15 and enter the result</p>	16	-715,410.
<ul style="list-style-type: none"> • If line 16 is a gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22. • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22. 		
<p>17 Are lines 15 and 16 both gains?</p> <p><input type="checkbox"/> Yes. Go to line 18.</p> <p><input type="checkbox"/> No. Skip lines 18 through 21, and go to line 22.</p>		
<p>18 Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet in the instructions ▶</p>	18	
<p>19 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet in the instructions ▶</p>	19	
<p>20 Are lines 18 and 19 both zero or blank?</p> <p><input type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). Do not complete lines 21 and 22 below.</p> <p><input type="checkbox"/> No. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Schedule D Tax Worksheet in the instructions. Do not complete lines 21 and 22 below.</p>		
<p>21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:</p> <p>• The loss on line 16 or</p> <p>• (\$3,000), or if married filing separately, (\$1,500) }</p>	21	(3,000.)
<p>Note. When figuring which amount is smaller, treat both amounts as positive numbers.</p>		
<p>22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?</p> <p><input type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).</p> <p><input checked="" type="checkbox"/> No. Complete the rest of Form 1040 or Form 1040NR.</p>		

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

Social security number of person with self-employment income

WILLIAM J 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.

<p>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 <input type="checkbox"/></p>			
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)	1a	
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	1b	()
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.	2	14,374,672.
3	Combine lines 1a, 1b, and 2	3	14,374,672.
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.	4a	13,275,010.
4b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here	4b	
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	4c	13,275,010.
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-	5b	
6	Add lines 4c and 5b	6	13,275,010.
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 2011	7	106,800.00
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 \$106,800 or more, skip lines 8b through 10, and go to line 11	8a	12.
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	8d	12.
9	Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	9	106,788.
10	Multiply the smaller of line 6 or line 9 by 10.4% (.104)	10	11,106.
11	Multiply line 6 by 2.9% (.029)	11	384,975.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 56, or Form 1040NR, line 54	12	396,081.
13	Deduction for employer-equivalent portion of self-employment tax. Add the two following amounts. <ul style="list-style-type: none"> • 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	199,107.

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

<p>Farm Optional Method. You may use this method only if (a) your gross farm income¹ was not more than \$6,720, or (b) your net farm profits² were less than \$4,851.</p>			
14	Maximum income for optional methods	14	4,480.00
15	Enter the smaller of: two-thirds (2/3) of gross farm income ¹ (not less than zero) or \$4,480. Also include this amount on line 4b above	15	
<p>Nonfarm Optional Method. You may use this method only if (a) your net nonfarm profits³ were less than \$4,851 and also less than 72.189% of your gross nonfarm income,⁴ 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.</p>			
16	Subtract line 15 from line 14	16	
17	Enter the smaller of: two-thirds (2/3) of gross nonfarm income ⁴ (not less than zero) or the amount on line 16. Also include this amount on line 4b above	17	

¹ From Sch. F, line 9, and Sch. K-1 (Form 1065), box 14, code B.
² 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.
³ 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.
⁴ From Sch. C, line 7; Sch. C-EZ, line 1d; Sch. K-1 (Form 1065), box 14, code C; and Sch. K-1 (Form 1065-B), box 9, code J2.

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)	1a	
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	1b	()
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 11	2	4,116.
3	Combine lines 1a, 1b, and 2	3	4,116.
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.	4a	3,801.
b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here	4b	
c	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	4c	3,801.
5a	Enter your church employee income from Form W-2. See instructions for definition of church employee income	5a	
b	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0-	5b	
6	Add lines 4c and 5b	6	3,801.
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 2011	7	106,800.00
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 \$106,800 or more, skip lines 8b through 10, and go to line 11	8a	106,800.
b	Unreported tips subject to social security tax (from Form 4137, line 10)	8b	
c	Wages subject to social security tax (from Form 8919, line 10)	8c	
d	Add lines 8a, 8b, and 8c	8d	106,800.
9	Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	9	
10	Multiply the smaller of line 6 or line 9 by 10.4% (.104)	10	
11	Multiply line 6 by 2.9% (.029)	11	110.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 56, or Form 1040NR, line 54	12	110.
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	55.

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 ¹ was not more than \$6,720, or (b) your net farm profits ² were less than \$4,851.			
14	Maximum income for optional methods	14	4,480.00
15	Enter the smaller of: two-thirds (2/3) of gross farm income ¹ (not less than zero) or \$4,480. Also include this amount on line 4b above	15	
Nonfarm Optional Method. You may use this method only if (a) your net nonfarm profits ³ were less than \$4,851 and also less than 72.189% of your gross nonfarm income, ⁴ 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	16	
17	Enter the smaller of: two-thirds (2/3) of gross nonfarm income ⁴ (not less than zero) or the amount on line 16. Also include this amount on line 4b above	17	

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

² 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.

³ 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.

⁴ From Sch. C, line 7; Sch. C-EZ, line 1d; 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	161,394.	161,394.					
Dividends							
Interest	107,384.	107,384.					
Business income - Sch. C	17003158.	10848158.	6,155,000.				
Short-term capital gains							
Long-term capital gains							
Ordinary gain - Form 4797							
Pensions and annuities	208,419.	208,419.					
Partnerships/S corps / E & T							
Rents and royalties							
Farm income							
Section 911 Exclusions							
Miscellaneous income	46,154.	46,154.					
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	17526509.	11371509.	6,155,000.				
Less Excl. & Exempt Income:							
Section 911 Exclusions							
Section 119 meal exclusion							
Section 933 P.R. exclusion							
Other excluded income							
Special capital gain adjustment							
Total income - Form 1116	17526509.	11371509.	6,155,000.				

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							
Short-term capital loss c/o							
Long-term capital loss c/o	715,410.	715,410.					
Disallowed capital loss	-712,410.	-712,410.					
Business expenses	2,624,370.	1,669,576.	954,794.				
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	199,162.	199,162.					
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	14699977.	9,499,771.	5,200,206.				
Itemized deductions:							
Directly allocable	1,400,000.	1,400,000.					
Ratably allocable	1,611,910.	1,045,836.	566,074.				
Interest expense	59,222.	38,424.	20,798.				
Losses from Foreign Sources							
Taxable income before personal exemptions	11628845.	7,015,511.	4,613,334.				

Foreign Tax Credit
 (Individual, Estate, or Trust)
 Attach to Form 1040, 1040NR, 1041, or 990-T.
 See separate instructions.

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)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	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)				
Deductions and losses (Caution: See instructions):				
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)	1,611,910.			
b Other deductions (attach statement)				
c Add lines 3a and 3b	1,611,910.			
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 worksheet on page 14 of 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							
		In foreign currency			In U.S. dollars				
		Taxes withheld at source on:			Taxes withheld at source on:			(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
(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									
B									
C									

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

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		
10	Carryback or carryover (attach detailed computation) . . . STMT. 15.	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	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: 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	11,628,845.	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1".	19	NONE	
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. Estates and trusts: 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	4,037,377.	
21	Multiply line 20 by line 19 (maximum amount of credit)	21	NONE	
22	Enter the smaller 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 smaller 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 foreign tax credit . 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.
 See separate instructions.

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)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	BRAZIL/OTHERS			
1a Gross income from sources within country shown above and of the type checked above (see instructions):	6,155,000.			1a 6,155,000.
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):				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	954,794.			SEE SOURCING STATEMENT
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	1,611,910.			
b Other deductions (attach statement)				
c Add lines 3a and 3b	1,611,910.			
d Gross foreign source income (see instructions)	6,155,000.			
e Gross income from all sources (see instructions)	17,526,509.			
f Divide line 3d by line 3e (see instructions)	0.35118231			
g Multiply line 3c by line 3f	566,074.			
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use worksheet on page 14 of the instructions)	20,798.			
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,541,666.			6 1,541,666.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7 4,613,334.

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued								
	(h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	(j) Date paid or accrued	In foreign currency			In U.S. dollars					
			Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A			(k) Dividends	(l) Rents and royalties	(m) Interest	(o) Dividends	(p) Rents and royalties	(q) Interest		97,500.	97,500.
B											
C											
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2										8	97,500.

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	97,500.	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10	11	97,500.	
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	97,500.	
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	4,613,334.	
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	4,613,334.	
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption.	18	11,628,845.	
<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1".	19	0.39671472	
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	20	4,037,377.	
<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>				
21	Multiply line 20 by line 19 (maximum amount of credit)	21	1,601,687.	
22	Enter the smaller 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	97,500.	

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	97,500.	
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	97,500.	
28	Enter the smaller of line 20 or line 27	28	97,500.	
29	Reduction of credit for international boycott operations. See instructions for line 12	29		
30	Subtract line 29 from line 28. This is your foreign tax credit . 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	97,500.	

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.

2011

Attachment Sequence No. **176**

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

Name(s) of proprietor(s)

Your social security number

WILLIAM J CLINTON

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	3	25.00%
For daycare facilities not used exclusively for business, go to line 4. All others go to line 7.			
4	Multiply days used for daycare during year by hours used per day	4	hr.
5	Total hours available for use during the year (365 days x 24 hours) (see instructions)	5	8,760 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	11,267,004.
See instructions for columns (a) and (b) before completing lines 9-21.			
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	11,267,004.
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 2010 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	11,267,004.
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 2010 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 2012

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	

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	6,501.
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		6,501.
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	6,501.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	6,501.
10	Carryover of disallowed deduction from line 13 of your 2010 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	6,501.
13	Carryover of disallowed deduction to 2012. 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 2011	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 2011 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 2011 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	7,446.
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	

Description of Property
 WILLIAM J. CLINTON SCHEDULE C DEPRECIATION AND AMORTIZATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Method	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
CONVERTED BARN	10/01/2002	147,500.	25.0000			36,875.	20,643.	21,588.	SL	MM			39		945.
COMPUTERS	VAR 2011	6,501.	100.0000	6,501.					200DB	BY			5	6,501.	
Less: Retired Assets															
Subtotals		154,001.		6,501.		36,875.	20,643.	21,588.						6,501.	945.

Listed Property

Less: Retired Assets															
Subtotals															
TOTALS		154,001.		6,501.		36,875.	20,643.	21,588.						6,501.	945.

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS							

*Assets Retired
 JSA
 1X9024 1 000



SUPPLEMENT TO FORM 1040

SOURCES OF COMPENSATION

OWNER-SHIP	DESCRIPTION	TOTAL WAGES	FEDERAL WITHHELD	SOC. SEC. WITHHELD	MEDICARE WITHHELD
WAGES					
T	GEP TALENT SERVICES, LLC	12.	3.	1.	
S	U.S. DEPARTMENT OF STATE	161,382.	31,030.	4,486.	2,659.
TOTAL - WAGES		161,394.	31,033.	4,487.	2,659.

WITHHOLDING FROM 1099-R DISTRIBUTIONS

T	GENERAL SERVICES ADMINISTRATIO	41,774.
T	ARK PUBLIC EMPLOYEES RETIREMEN	216.
TOTAL		41,990.

GRAND TOTAL 161,394. 73,023. 4,487. 2,659.

OWNER-SHIP	WITHHOLDING FROM WAGES	STATE WITHHELD	CITY/LOCAL WITHHELD
T	GEP TALENT SERVICES, LLC	1.	
S	U.S. DEPARTMENT OF STATE	10,385.	
TOTAL WITHHOLDING FROM WAGES		10,386.	





SUPPLEMENT TO FORM 1040

OWNER-SHIP	WITHHOLDING FROM 1099-R DISTRIBUTIONS	STATE WITHHELD	CITY/LOCAL WITHHELD
T	GENERAL SERVICES ADMINISTRATIO	13,708.	
	TOTAL	13,708.	

PENSIONS AND ANNUITIES

OWNER-SHIP	DESCRIPTION	TOTAL RECEIVED	TAXABLE PORTION
T	GENERAL SERVICES ADMINISTRATION	199,700.	199,700.
T	ARK PUBLIC EMPLOYEES RETIREMENT	8,744.	8,719.
	TOTAL (FORM 1040, PAGE 1, LINE 16)	208,444.	208,419.





SUPPLEMENT TO FORM 1040

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PARTLY TAXABLE PENSION AND ANNUITY DETAIL

NAME OF PAYER: ARK PUBLIC EMPLOYEES RETIREMENT

1A. AMOUNT RECEIVED THIS YEAR	8,744.
B. TAX-FREE ROLLOVERS	
C. LINE 1A MINUS LINE 1B	8,744.
2. INVESTMENT IN CONTRACT	1,523.
3. EXPECTED RETURN	
4. PERCENTAGE NOT TAXABLE (LINE 2 / LINE 3)	
5. NONTAXABLE PORTION (LINE 1C X LINE 4)	
6. TAXABLE PORTION (LINE 1C - LINE 5)	8,744.
7. TAXABLE AMOUNT FROM 1099-R BOX 2A)	8,719.

8 OPTIMAL TAXABLE AMOUNT (LESSER OF LINE 6 OR LINE 7)	8,719.
	=====





SUPPLEMENT TO SCHEDULE A

STATE INCOME TAXES

TAXES WITHHELD	10,386.
IRA DISTRIBUTIONS, PENSIONS & ANNUITIES	13,708.
ESTIMATED TAX AND EXTENSION PAYMENTS	1,490,112.
OTHER TAXES PAID AND BALANCE DUE	NONE
TOTAL TO SCHEDULE A, LINE 5	1,514,206.

CASH CONTRIBUTIONS

OTHER CASH CONTRIBUTIONS

50% ORGANIZATION(S)	
THE CLINTON FAMILY FOUNDATION	1,400,000.
TOTAL CASH CONTRIBUTIONS BEFORE LIMITATION	1,400,000.
CASH CONTRIBUTION LIMITATION	NONE
TOTAL TO SCHEDULE A, LINE 16	1,400,000.

OTHER MISC. DEDUCTIONS SUBJECT TO 2% LIMIT

JPMORGAN CHASE BANK-INVESTMENT FEES	1,328.
TOTAL TO SCHEDULE A, LINE 23	1,328.





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	1,149,887.
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	1,149,887.
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	1,149,887.
10.	TOTAL AMOUNT OF INTEREST PAID	61,883.
11.	DIVIDE LINE 8 BY LINE 9	0.957
12.	DEDUCTIBLE HOME MORTGAGE INTEREST	59,222.
13.	NON DEDUCTIBLE HOME MORTGAGE INTEREST	2,661.





SUPPLEMENT TO SCHEDULE C

GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

BUSINESS NAME: HILLARY RODHAM CLINTON

SIMON & SCHUSTER INC.-ROYALTIES 4,928.

TOTAL TO SCHEDULE C, LINE 1 4,928.

OTHER INCOME - SCHEDULE C, LINE 6

BUSINESS NAME: HILLARY RODHAM CLINTON

TAX REFUND 150.

TOTAL TO SCHEDULE C, LINE 6 150.





SUPPLEMENT TO SCHEDULE C

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GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

=====

BUSINESS NAME: WILLIAM J. CLINTON

THE HARRY WALKER AGENCY, INC.

13,454,000.

TOTAL TO SCHEDULE C, LINE 1

13,454,000.
=====

OTHER INCOME - SCHEDULE C, LINE 6

=====

BUSINESS NAME: WILLIAM J. CLINTON

FOREIGN TAX REFUNDS

409,178.

REFUND OF MTA TAX

894.

TOTAL TO SCHEDULE C, LINE 6

410,072.
=====





SUPPLEMENT TO SCHEDULE C

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GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

=====

BUSINESS NAME: WILLIAM J. CLINTON

RANDOM HOUSE, INC.-ROYALTIES	58,796.
COPYRIGHT CLEARANCE CENTER	212.

TOTAL TO SCHEDULE C, LINE 1	59,008.
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SUPPLEMENT TO SCHEDULE C

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GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

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BUSINESS NAME: WJC, LLC

FA CAPITAL MM SUB LLS-TENEO HOLDINGS LLC	100,000.
GEMS EDUCATION	500,000.
LAUREATE EDUCATION, INC.	2,475,000.

TOTAL TO SCHEDULE C, LINE 1	----- 3,075,000. =====
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SUPPLEMENT TO SCHEDULE SE

TAXPAYER'S NET SELF-EMPLOYMENT INCOME

NET NONFARM PROFIT OR (LOSS)

SCHEDULE C

14,374,672.

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

14,374,672.

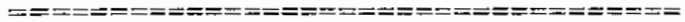




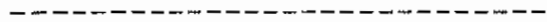
SUPPLEMENT TO SCHEDULE SE



SPOUSE'S NET SELF-EMPLOYMENT INCOME



NET NONFARM PROFIT OR (LOSS)

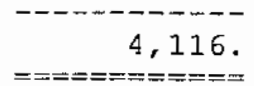


SCHEDULE C

4,116.

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

4,116.





SUPPLEMENT TO FORM 1116

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ITEMIZED DEDUCTIONS NOT
DIRECTLY ALLOCABLE TO FOREIGN SOURCE INCOME

TOTAL ITEMIZED DEDUCTIONS	3,071,132.
LESS:	
ITEMIZED DEDUCTIONS DIRECTLY ALLOCABLE TO U.S. SOURCES	1,400,000.
SCHEDULE A INTEREST EXPENSE	59,222.

ITEMIZED DEDUCTIONS NOT DIRECTLY ALLOCABLE	1,611,910.
	=====





SUPPLEMENT TO FORM 1116

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HOME MORTGAGE INTEREST ALLOCATION

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

1. QUALIFIED RESIDENCE INTEREST		59,222.
2. TOTAL FOREIGN SOURCE INCOME, NET OF EXCLUDABLE AND EXEMPT INCOME	6,155,000.	
3. TOTAL INCOME FROM ALL SOURCES, NET OF EXCLUDABLE AND EXEMPT INCOME	17,526,509.	
4. FOREIGN SOURCE ALLOCATION RATIO (LINE 2 DIVIDED BY LINE 3)		0.35118231
5. QUALIFIED RESIDENCE INTEREST ALLOCATED		20,798.

=====





SUPPLEMENT TO FORM 1116

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			97,500.	
TOTAL			97,500.	





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 2011				534.





SUPPLEMENT TO FORM 1116

FOREIGN TAX CREDIT CARRYOVERS TO 2012 - PASSIVE CATEGORY INCOME

CARRYOVER YEAR	TTL. FOREIGN TAXES PAID	FOREIGN TAX CREDIT USED	CARRYBACK TO PRIOR YR	BALANCE
2001			- N/A -	
2002				
2003				
2004				
2005				
2006	4,858.	4,858.		
2007	3,458.	2,924.		534.
2008				
2009				
2010				
2011				
TOTAL PASSIVE CATEGORY INCOME CARRYOVERS TO 2012				534.

