For the year Jan	1-Dec. 3	2013, or other tax year beginning 20	13, ending	. 2			o not write or staple in this e separate instruction	
Your first name	and initi					<del></del>	ir social security num	
WILLIA	м ј	CLINTON						
		first name and initial Last name				Spo	ouse's social security	numbe
HILLAR	Y	RODHAM CLINTON	J					
Home address	(number	nd street). If you have a P.O. box, see instructions	•		Apt. no	1.	Make sure the SSN(	(s) abov
						4	and on line 6c are	
City, town or po	st office	state, and ZtP code. If you have a foreign address, also complete space	ces below (see in	structions).		ı	residential Election Camp	paign
CHAPPA	AUÇ	NY NY	0514			- 1	k here if you, ar your spouse ;	
Foreign country	name	Foreign province/sta	te/county	Foreign	postal code	1	y, want \$3 to go to this fund x below will not change your t	_
						relu	1d X You X	Spouse
Filing State	1 21	Single	4 Head	of househ	old (with qual	fying pers	on). (See instructions.)	If
ining otati	2	X Married filing jointly (even if only one had income)					our dependent, enter th	
Check only one	3	Married filing separately. Enter spouse's SSN above	child's	s name her	e. <b>-</b>			
box.		and full name here. ▶	5 Qual	ifying wide	ow(er) with	depende	nt child	
Exemption	<b>c</b> 6a	X Yourself, if someone can claim you as a dependent, do	not check bo	х 6а			Boxes checked on 6a and 6b	2
Exemption.	<u>b</u>	m p   _					No. of children on 6c who:	
instructions and check	С	Dependents: (2) Dependent's	(3) Depend	ent's	(4) √ if child of qualifying for child		<ul> <li>lived with you</li> </ul>	
	(1) Fire	name Last name social security number	relationship	to you	(see instru		<ul> <li>did not live with you due to divorce</li> </ul>	
							or separation (see instructions)	
dependents, see							Dependents on 6c	
							not entered above	
here 🕨					[ [		Add numbers on	
	d	Total number of exemptions claimed					lines above 🕨	2
Income	7	Wages, salaries, tips, etc. Attach Form(s) W-2					22,]	
	8 a	Taxable interest. Attach Schedule B if required	1	,		. 8a	27,]	1 <u>43</u> .
Attach Form(s)	b	Tax-exempt interest. Do not include on line 8a				_		
W-2 here. Also	9 a	Ordinary dividends. Attach Schedule B if required		,		. 9a		
attach Forms W-2G and	р	Qualified dividends , , , ,				_		
1099-R if tax	10	Taxable refunds, credits, or offsets of state and local income	taxes			. 10	134,8	<u>370.</u>
was withheld.	11	Alimony received				. 11	<del>~</del>	
If you did not	12	Business income or (loss). Attach Schedule C or C-EZ				. 12	<u>27,066,8</u>	
get a W-2,	13	Capital gain or (loss). Attach Schedule D if required. If not re			لــا	13	-3 <b>,</b> (	000.
see instructions.	14	Other gains or (losses). Attach Form 4797	,			. 14	<del> </del>	
		RA distributions 15a				·		·-···
	16 a	Pensions and annuities 16a 221,000					220,9	
	17	Rental real estate, royalties, partnerships, S corporations, tru					<u></u>	ONE
	18	Farm income or (loss). Attach Schedule F						
	19	Unemployment compensation	1			-		
	20 a	Social security benefits	b Taxab	le amount				
	21	Other income. List type and amount				21		
	22	Combine the amounts in the far right column for lines 7 thro		your tota	il income )	22	27,468,8	370.
Adjusted	23	Educator expenses		<del> </del>				
Gross	24	Certain business expenses of reservists, performing artists, a	í					
Income		ee-basis government officials. Attach Form 2106 or 2106-E.	r	<del> </del>		-		
	25	Health savings account deduction. Attach Form 8889 ,	· · · · · · · · · · · · · · · · · · ·	<del> </del>				
	26	Moving expenses. Attach Form 3903		<del> </del>	75 033			
	27	Deductible part of self-employment tax. Attach Schedule SE		3	75,011	•		
	28	Self-employed SEP, SIMPLE, and qualified plans						
	29	Self-employed health insurance deduction				<b>⊣</b>		
	30	-enally on early withdrawal of eavings	30	1		4 1		

32

33

Subtract line 36 from line 22. This is your adjusted gross income , , , 37 For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

JSA 3A1210 2 000
RS

Alimony paid b Recipient's SSN ▶

Tuition and fees. Attach Form 8917........

Domestic production activities deduction. Attach Form 8903. . . . . 35

375,011.

36

37

31a

32

33

34 35

36

Form 1040 (20		WILLIAM J CLINTON & HILLARY RODHAM CLINTON		2
Tax and		Amount from line 37 (adjusted gross income)	. 38	27,093,859.
Credits	39a	Check \[ \frac{X}{X} \] You were born before January 2, 1949, Blind, \int \text{Total boxes}		
		if: UX Spouse was born before January 2, 1949, Blind. ∫ checked ▶ 39a 2	╛	
Standard	l t	o If your spouse itemizes on a separate return or you were a dual-status alien, check here 🕨 396 🔃	]	
Deduction for	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	, 40	4,933,162.
• People who	41	Subtract line 40 from line 38	41	22,160,697.
check any box on line	42	Exemptions. If line 38 is \$150,000 or less, multiply \$3,900 by the number on line 6d. Otherwise, see instructions	42	NONE
39a or 39b or	43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	22,160,697.
who can be	44	Tax (see instructions). Check if any from: a Form(s) 8814 b Form 4972 c	44	8,723,282.
dependent, see	45	Alternative minimum tax (see instructions). Attach Form 6251	45	NONE
instructions.	46	Add lines 44 and 45 , , , , ,	46	8,723,282.
All others:	47	Foreign tax credit. Attach Form 1116 if required		
Single or Married filing	48	Credit for child and dependent care expenses. Attach Form 2441		
separately.	49	Education credits from Form 8863, line 19 49		
\$6,100 Married filing	50	Retirement savings contributions credits. Attach Form 8880 50	7	
jointly or	51	Child tax credit. Attach Schedule 8812, if required 51	7	
Qualifying widow(er),	52	Residential energy credits. Attach Form 5695		
\$12.200	53	Other credits from Form: a 3800 b 8801 c 53	-	
Head of household,	54	Add lines 47 through 53. These are your total credits	54	100,000.
\$8,950	55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-		8,623,282.
Other	56	Self-employment tax. Attach Schedule SE		750,021.
Taxes	57	Unreported social security and Medicare tax from Form: a 4137 b 8919		730,021.
laxes	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		1
			• —	
	osa h	Household employment taxes from Schedule H First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
		Taxes from: a X Form 8959 b X Form 8960 c Instructions; enter code(s)	60	223,771.
	60	Add lines 55 through 60. This is your total tay	61	9,597,074.
	61	Add lines 55 through 60. This is your total tax.  Federal income tax withheld from Forms W-2 and 1099  62  45,639		9,391,014.
Payments	62			
If you have a	63	2013 estimated tax payments and amount applied from 2012 return 63 6, 504, 000		
qualifying		Earned income credit (EIC) 64a	-	
child, attach		Nontaxable combat pay election 64b	-	
Schedule EIC.	65	Additional child tax credit. Attach Schedule 8812	-	
	66	American opportunity credit from Form 8863, line 8 , , 66	_	
	67	Reserved 67	-	
	68	Amount paid with request for extension to file		
	69	Excess social security and tier 1 RRTA tax withheld	4	
	70	Credit for federal tax on fuels. Attach Form 4136	-	
	71	Credits from Form: a 2439 b Reserved c 8885 d 71	_	
	72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments	72	6,549,639.
Refund	73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	. 73	
		Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	74a	
Direct deposit?	<b>▶</b> b	Routing number Dec Type: Checking Savings		
instructions.	<b>▶</b> d	Account number		
	75	Amount of line 73 you want applied to your 2014 estimated tax ► 75		
Amount	76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions	76	3,047,435.
You Owe	77	Estimated tax penalty (see instructions)		
Third Party	, D	to you want to allow another person to discuss this return with the IRS (see instructions)? $X$ Yes. Co	mplete	below. No
Designee	٥	esignee's Phone		ersonal identification
		Price HOWARD M TOPAZ no ►212-918-30		
Sign Here	:h	nder penalties of perjury. I declare that I have examined this return and accompanying schedules and statements, and to the ley are true, correct, and complete. Deciaration of preparer (other than taxpayer) is based on all information of which preparer has any a	rewleage	ė
Joint return? See	Y	our signature Date Your occupation	Day	time phone number
instructions	<b>&gt;</b> =	SPEAKING & WRITING	H tho	IDC conturning an Ideality Protection
Keep a copy for	S	pouse's signature, if a joint return, both must sign.  Date Spouse's occupation	₽N, e	If Sent you an Identity Protection enter it here
your records	,	SPEAKING & WRITING	(see in	
Paid	P	rint/Type preparer's name Preparer's signature Date Cneck		
Preparer	_!	HOWARD M TOPAZ	ed	
Use Only	_	irm's name ► HOGAN LOVELLS US LLP Firm's El	N Þ	
	F	rm's address ► 875 THIRD AVENUE	٥.	212-918-3000
		NEW YORK, NY 10022		
JSA 3A1220 2 00 <u>0</u>				Form 1040 (2013)

Itemized Deductions

OMB No. 1545-0074

Department of the Treasury

Information about Schedule A and its separate instructions is at www.irs.gov/schedulea. Attach to Form 1040. Internal Revenue Service (99) Sequence No. Name(s) shown on Form 1040 Your social security number WILLIAM J CLINTON & HILLARY RODHAM CLINTON Caution. Do not include expenses reimbursed or paid by others. Medical Medical and dental expenses (see instructions) and Enter amount from Form 2 Dental Multiply line 2 by 10% (.10). But if either you or your spouse Expenses was born before January 2, 1949, multiply line 2 by 7.5% (.075) instead . . . Subtract line 3 from line 1, If line 3 is more than line 1, enter -0-Taxes You State and local (check only one box): Paid X Income taxes, or 2,488,228. \_\_ General sales taxes 128,098. Real estate taxes (see instructions) . . . . . . . . . . . . . . . . 6 Other taxes. List type and amount 8 2,616,326. 42,652. 10 Home mortgage interest and points reported to you on Form 1098 Interest SEE STMT 5 You Paid Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions Note. and show that person's name, identifying no., and address -Your mortgage interest 11 deduction may be limited (see 12 Points not reported to you on Form 1098. See instructions instructions). 12 13 13 Mortgage insurance premiums (see instructions), . . . . . 14 Investment interest. Attach Form 4952 if required (See instructions.) 42,652. 15 Gifts to Gifts by cash or check. If you made any gift of \$250 or 3,078,000. Charity more, see instructions . . SEE, STATEMENT, 3. 16 Other than by cash or check. If any gift of \$250 or more, If you made a 17 see instructions. You must attach Form 8283 if over \$500. gift and got a benefit for it. Carryover from prior year see instructions. 3,078,000. 19 Casualty and Theft Losses 20 Casualty or theft loss(es). Attach Form 4684, (See instructions.) 20 Job Expenses 21 Unreimbursed employee expenses - job travel, union dues, job and Certain education, etc. Attach Form 2106 or 2106-EZ if required. (See Miscellaneous instructions) 21 Deductions 22 Other expenses - investment, safe deposit box, etc. List type and amount 🕨 23 Add lines 21 through 23 24 Enter amount from Form 1040, line 38 25 Multiply line 25 by 2% (.02) Subtract line 26 from line 24. If line 26 is more than line 24, enter -0- . . . . . . . 27 Other Other - from list in instructions. List type and amount ▶\_\_\_ Miscellaneous Deductions 28 Total Is Form 1040, line 38, over \$150,000? SEE STMT Itemized No. Your deduction is not limited. Add the amounts in the far right column 4,933,162. 29 for lines 4 through 28. Also, enter this amount on Form 1040, line 40. Deductions Yes. Your deduction may be limited. See the Itemized Deductions Worksheet in the instructions to figure the amount to enter. 30 If you elect to itemize deductions even though they are less than your standard

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

# Interest and Ordinary Dividends

► Attach to Form 1040A or 1040.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

▶ Information about Schedule B (Form 1040A or 1040) and its instructions is at www.irs.gov/scheduleb.

Attachment Sequence No. 08

Name(s) shown on re	eturn		Your:	ocial security	numb	er
WILLIAM J	C	LINTON & HILLARY RODHAM CLINTON				
Part	1	List name of payer. If any interest is from a seller-financed mortgage and the		Amo	ount	
l-towart		buyer used the property as a personal residence, see instructions on back and list	-			
Interest		this interest first. Also, show that buyer's social security number and address.	İ			
	J	JPMORGAN CHASE BANK, N.A.			5,3	90.
	J	JPMORGAN CHASE BANK, N.A.		 	4,3	85.
(See instructions	J	JPMORGAN CHASE BANK, N.A.	1			80.
on back and the instructions for	J			1	6,4	
Form 1040A, or	J	JPMORGAN CHASE BANK, N.A.				2.
Form 1040,	J	INTEREST ON TAX REFUNDS	1		8	<u> 29.</u>
line 8a.)			ĺ			
Note. If you						
received a Form						
1099-INT, Form 1099-OID, or		· · · · · · · · · · · · · · · · · · ·	]			
substitute						
statement from						_ <u>_</u>
a brokerage firm list the firm's	'	~ <del></del>				
name as the						··
payer and enter	2	Add the amounts on line 1 ,	2	2	7,1	<u>43.</u>
the total interest shown on that	3	Excludable interest on series EE and I U.S. savings bonds issued after 1989.		' 		
form.		Attach Form 8815	3	,		
	4	Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form		_		
		1040, line 8a	4		7,1	<u>43.</u>
<del></del>		s. If line 4 is over \$1,500, you must complete Part III.	ļ <u>.                                  </u>	Amo	ount	
Part II	5	List name of payer ▶	İ			·
Ordinary						
Dividends			ļ			
Dividends			İ		· · · · · · ·	
(See instructions				ļ		
on back and the instructions for		·	ļ			
Form 1040A, or			}			
Form 1040,			5			
line 9a.)						
Note. If you			ļ			<del></del>
received a Form 1099-DIV or			ĺ			
substitute						
statement from a brokerage firm,						
list the firm's			1			
name as the payer and enter						
the ordinary	6	Add the amounts on line 5. Enter the total here and on Form 1040A, or Form		-		
dividends shown on that form.	٠	1040, line 9a	6			
	Vote	. If line 6 is over \$1.500, you must complete Part III.	· · · · · · ·			
		must complete this part if you (a) had over \$1,500 of taxable interest or ordinary divide	ends:	(b) had a		
		gn account; or (c) received a distribution from, or were a grantor of, or a transferor to, a		. ,	Yes	No
Foreign		At any time during 2013, did you have a financial interest in or signature authority over				
-		account (such as a bank account, securities account, or brokerage account) located in a				
Accounts		country? See instructions				Χ
and Trusts		If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financia				
(See		Accounts (FBAR), formerly TD F 90-22.1 to report that financial interest or signature au		?		
instructions on		See FinCEN Form 114 and its instructions for filing requirements and exceptions to those				
back.)		requirements				
	ь	If you are required to file FinCEN Form 114, enter the name of the foreign country whe	re the			
	_	financial account is located ▶				
	8	During 2013, did you receive a distribution from, or were you the grantor of, or transfer				
		foreign trust? If "Yes," you may have to file Form 3520. See instructions on back				X

### **Profit or Loss From Business**

(Sole Proprietorship)

20**13** 

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.

Attachment Sequence No 09

Name o	f proprietor				Social secu	rity number (SSN)
HIL	LARY RODHAM CLINTO	ON				
A	Principal business or profession,	including product or service (see	e instruc	tions)	B Enter c	ode from instructions
AUTI	ior				<u> </u>	711510
C	Business name. If no separate bus	iness name, leave blank.			D Employ	er ID number (EIN), (see instr.)
HIL	LARY RODHAM CLINTO	)N				
E	Business address (including suite or roo	om no ) 🕨				
	City, town or post office, state, and ZIP	code CHAPPAQUA	<u> </u>	Y 10514		
F	Accounting method: (1) X Cash	(2) Accrual (3)	[]] Ot	her (specify) 🕨	<b>.</b>	
G	Did you "materially participate" in	the operation of this business		2013? If "No," see instructions for limit		
н	If you started or acquired this bus	siness during 2013, check here		, , , , , , , , , , , , , , , , , , , ,		▶ 🔲
1	Did you make any payments in 20	013 that would require you to fil	le Form(	s) 1099? (see instructions),		. Yes X No
J	If "Yes," did you or will you file all r	required Forms 1099?		<u></u>		, Yes No
Part						
1	Gross receipts or sales. See instri	uctions for line 1 and check t	the box	if this income was reported to you	on	1
	Form W-2 and the "Statutory emplo	oyee" box on that form was che	ecked :	STMT. 6 ▶	1	11,597.
2	Returns and allowances		<b>.</b>		. , 2	
3						11,597.
4						
5					[	11,597.
6				fund (see instructions)		
7	Gross income. Add lines 5 and 6				<b>▶</b> 7	11,597.
Part	Expenses			siness use of your home only		
В	Advertising	Y	18	Office expense (see instructions)	$\overline{}$	
9	Car and truck expenses (see	1 1	19	Pension and profit-sharing plans , .	. 19	
	instructions),	1	20	Rent or lease (see instructions):		
10	Commissions and fees	111111111111111111111111111111111111111	a	Vehicles, machinery, and equipmen	t 20a	ļ
11	Contract labor (see instructions)	11	ь	Other business property		
12	Depletion	12	21	Repairs and maintenance		
13	Depreciation and section 179		22	Supplies (not included in Part III).		
	expense deduction (not		23	Taxes and licenses		
	included in Part III) (see instructions)	13	24	Travel, meals, and entertainment:		
14	Employee benefit programs		a	Travel	24a	
	(other than on line 19)	14	Ь	Deductible meals and		
15	insurance (other than health),		_	entertainment (see instructions)	24 b	
16	Interest:		25	Utilities		
а	Mortgage (paid to banks, etc.)	16a	26	Wages (less employment credits),		
b	Other		27 a	Other expenses (from line 48)		2,230.
17	Legal and professional services .	17	-	Reserved for future use		
28				hrough 27a		2,230.
29					_	9,367.
30	Expenses for business use of y	our home. Do not report th	nese ex	penses elsewhere. Attach Form 88	329	
	unless using the simplified method			•		
	Simplified method filers only: enter	•	a) your h	nome:		
				. Use the Simplifie	ď	
				ne 30		
31	Net profit or (loss). Subtract line					
	• If a profit, enter on both Form 1		R, fine 1	3) and on Schedule SE, line 2.		
	(If you checked the box on line 1,			ì	31	9,367.
	If a loss, you must go to line 32.	•	,,	}	<u> </u>	
32	If you have a loss, check the box i		in this a	activity (see instructions).		
	<ul> <li>If you checked 32a, enter the I</li> </ul>	•		· · · · · · · · · · · · · · · · · · ·		
	on Schedule SE, line 2. (If you of			·	. 32a	All investment is at risk
	trusts, enter on Form 1041, line 3.			,	32 b	<del>-</del>
	If you checked 32b, you must at		ay be lin	nited.		at nşk

	dule C (Form 1040) 2013 HILLARY RODHAM CLINTON			Page 2
Pa				
33	Method(s) used to value closing inventory:  a Cost b Lower of cost or market c	Ot	her (attach expl	anation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory?  If "Yes," attach explanation		Yes	X No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		<u>, , , , , , , , , , , , , , , , , , , </u>
36	Purchases less cost of items withdrawn for personal use	36		·
37	Cost of labor. Do not include any amounts paid to yourself	37	<del> </del>	
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39		ui.,,,,,,,	
41	Inventory at end of year			· · · · · · · · · · · · · · · · · · ·
Pa	rt IV Information on Your Vehicle. Complete this part only if you are claiming car or truc and are not required to file Form 4562 for this business. See the instructions for lin file Form 4562.	k expe		
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 2013, enter the number of miles you used your vehicle f	or:		
а	Businessb Commuting (see instructions)c O	her		
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?			No No
Par	If "Yes," is the evidence written?  Other Expenses. List below business expenses not included on lines 8-26 or line 30	)	Yes Yes	No
<u>CO</u> ]	LLABORATION FEES AND EXPENSES			2,230.
<b></b> . –		 		
- 1		}	-, , , , , , , , , , , , , , , , , , ,	
48	Total other expenses. Enter here and on line 27a	48		2,230.
		S	chedule C (For	m 1040) 2013

# **Profit or Loss From Business**

(Sole Proprietorship)

20**13** 

Department of the Treasury Internal Revenue Service (99) Name of proprietor ► 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.

Attachment Sequence No 09

	i proprietor					JOCIAI	Seçun	ty number (35%)
WIL:	LIAM J CLINTON  Principal business or profession, i	ncludii	ng product or service (see	instruc	tions)	8 En	ter coa	le from instructions
CDE	AKING		3		,			711510
C 2 F F 7	Business name. If no separate business	ness r	ame, leave blank.			D En	ployer	ID number (EIN), (see instr.)
TAT T T	LIAM J. CLINTON							, ,,,
<u> ұұ т т.</u> Е	Business address (including suite or roor	n na.)	<b>&gt;</b>	-				
-	City, town or post office, state, and ZIP of		CHAPPAQUA		Y 10514			
	Accounting method: (1) X Cash	(2)			h /			
G					2013? If "No," see instructions for lim			
Н	If you started or acquired this busi							
1	,		•		s) 1099? (see instructions)			
J			, ,					
Part								
1		etions	for line 1 and check to	he box	if this income was reported to you	ı on		
	Form W-2 and the "Statutory emplo						1	13,170,000.
2	Returns and allowances		<i></i>		, , , , ,	[	2	
3							3	13,170,000.
4							4	
5							5	13,170,000.
6					fund (see instructions)		6	
7	Gross income. Add lines 5 and 6		<i> </i>	<u> </u>		. ▶	7	13,170,000.
Part	Expenses				usiness use of your home on		line	30.
8	Advertising	8		18	Office expense (see instructions) .	,	18	952.
9	Car and truck expenses (see			19	Pension and profit-sharing plans .		19	2,132.
	instructions)	9	~~.u	20	Rent or lease (see instructions):		į	
10	Commissions and fees,	10	842,597.	a	Vehicles, machinery, and equipme	nt ¦	20a	
11	Contract labor (see instructions)	11		ь	Other business property , .		20b	
12	Depletion	12		21	Repairs and maintenance		21	
13	Depreciation and section 179 expense deduction (not			22	Supplies (not included in Part III).		22	
	included in Part III) (see			23	Taxes and licenses		23	145,249.
	instructions)	13	7,895.	24	Travel, meals, and entertainment:	[		
14	Employee benefit programs			а	Travel		24a	2,018,050.
	(other than on line 19), , , , ,	14	1,475.	b	Deductible meals and			
15	Insurance (other than health), ,	15	221.		entertainment (see instructions) .		24b	11,640.
16	Interest:			25	Utilities	í	25	6,830.
a	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits)	r	26	55,268.
ь	Other,	16b	0 001	27 a	Other expenses (from line 48)	<i> </i>	27a	36,577.
17	Legal and professional services .	17	2,084.		Reserved for future use		27b	2 120 070
28					hrough 27a		28	3,130,970.
29					penses elsewhere. Attach Form 8		29	10,039,030.
30	unless using the simplified method		,	sse ex	penses eisewhere. Attach Form o	029		
	Simplified method filers only: ente	,	,	\ vour l	nome:			
					. Use the Simplific			
	Method Worksheet in the instruction					j	30	945.
31	Net profit or (loss). Subtract line 3		-	CI OII III		,		<u> </u>
• •	<ul> <li>If a profit, enter on both Form 10</li> </ul>			line 1	3) and on Schedule SE, line 2.	ĺ		
	(If you checked the box on line 1.		•			_	31	10,038,085.
	<ul> <li>If a loss, you must go to line 32.</li> </ul>				}			
32	If you have a loss, check the box ti	hat de	scribes your investment i	n this a	activity (see instructions).			
	<ul> <li>If you checked 32a, enter the local</li> </ul>		•		, , , , , , , , , , , , , , , , , , ,			
	on Schedule SE, line 2. (If you ch					>	32a	All investment is at risk.
	trusts, enter on Form 1041, line 3.				(		32b	Some investment is not
	• If you checked 32b, you must at	tach F	orm 6198. Your loss ma	y be lin	nited.			at risk.

	dule C (Form 1040) 2013 WILLIAM J CLINTON			Page Z
Pa	rt 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 expla	nation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes." attach explanation	<i>.</i>	Yes	X No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	,, ,,, <u>,,,,</u>	
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	10		
41	Inventory at end of year		<u> </u>	
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4		,.	
Pai	Information on Your Vehicle. Complete this part only if you are claiming car or truck eand are not required to file Form 4562 for this business. See the instructions for line 1 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 2013, enter the number of miles you used your vehicle for:			
a	Businessb 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?	<i>.</i>	Yes	No.
47 a	Do you have evidence to support your deduction?		Yes	No
ь Раг	If "Yes," is the evidence written?	<u></u>	Yes	No.
MIS	SCELLANEOUS			7,487.
	1PUTER SERVICES			3,726.
	NSULTING FEES		2	2,306.
	(ROLL FEES			2,194.
SŢ <i>Į</i>	ATIONERY, POSTAGE			864.
<u> </u>				
		-		
		_		
48	Total other expenses. Enter here and on line 27a	18	3	6,577.
		Sched		n 1040) 2013

## **Profit or Loss From Business**

(Sole Proprietorship)

OMB No. 1545-0074 Attachment

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. Sequence No. 09

	or proprietor			Socia	r security number (33N)
MIT	LIAM J CLINTON				
Α	Principal business or profession,	including product or service (see	e instructions)	B Er	nter code from instructions
<u>AUT</u>	HOR			ļ	<u>▶ 711510</u>
С	Business name. If no separate bus	iness name, leave blank.		D Er	nployer ID number (EIN), (see instr.)
WIL	LIAM J. CLINTON				·· <u> </u>
E	Business address (including suite or roo				
	City, town or post office, state, and ZIP	code CHAPPAQUA			
F	Accounting method. (1) X Cash		Other (specify)		
G			during 2013? If "No," see instructions for lin		
Н					
l			le Form(s) 1099? (see instructions)		
J		required Forms 1099?	<u> </u>	· · · ·	, Yes No
Part	Income				
1	Gross receipts or sales. See instru	uctions for line 1 and check t	the box if this income was reported to ye	<u>o</u> n	
			ecked STMT. 8 ▶		1 110,102.
2	Returns and allowances				
3	Subtract line 2 from line 1				3 110,102.
4					
5					5 110,102.
6			edit or refund (see instructions),		6
7					110,102.
Part	Expenses		for business use of your home of	nly on	line 30.
8	Advertising , ,		18 Office expense (see instructions)		18
9	Car and truck expenses (see	i i	19 Pension and profit-sharing plans		19
	instructions)	111111111111111111111111111111111111111	20 Rent or lease (see instructions):		
10	Commissions and fees		a Vehicles, machinery, and equipm		20a
11	Contract labor (see instructions)	11	<b>b</b> Other business property , , ,		20b
12	Depletion	12	21 Repairs and maintenance , ,		21
13	Depreciation and section 179 expense deduction (not	i	22 Supplies (not included in Part III)		22
	included in Part III) (see		23 Taxes and licenses		23
	instructions)	13	24 Travel, meals, and entertainment:		
14	Employee benefit programs		a Travel	· · ·	24a
	(other than on line 19), , ,	14	b Deductible meals and		
15	Insurance (other than health)	15	entertainment (see instructions)		
16	Interest:		25 Utilities		25
a	Mortgage (paid to banks, etc.)		26 Wages (less employment credits).		26
b	Other	16b '	27 a Other expenses (from line 48)		27a
17	Legal and professional services .	17	b Reserved for future use,		275
28			lines 8 through 27a		29 110, 102.
29 30			nese expenses elsewhere. Attach Form		29 110,102.
30	unless using the simplified method	'	iese expenses elsewhere. Attent form	0029	
	Simplified method filers only: ente	,	a) your home:		
			. Use the Simplif	ind	
			nter on line 30		30
31	Net profit or (loss). Subtract line 3		itel offine 30,		
•			R, line 13) and on Schedule SE, line 2.	`	
	(If you checked the box on line 1.			>	31 110,102.
	<ul> <li>If a loss, you must go to line 32.</li> </ul>	,		<b>S</b>	
32	If you have a loss, check the box t		in this activity (see instructions).	•	
	•	•	12, (or Form 1040NR, line 13) and	)	
	•		the line 31 instructions). Estates and		32a All investment is at risk.
	trusts, enter on Form 1041, line 3.				32b   Some investment is not
	<ul> <li>If you checked 32b, you must at</li> </ul>		ay be limited.	)	at nsk

Total other expenses. Enter here and on line 27a

48

### **Profit or Loss From Business**

(Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name of proprietor

▶ 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. Sequence No. 09

Name	of proprietor					Soc	ial securi	ty number (SSN)
<u>WIL</u>	LIAM J CLINTON		- <u></u>					
Α	Principal business or profession.	includi	ng product or service (see	instru	ctions)	В	Enter cod	e from instructions
	SULTING						<u> </u>	711510
С	Business name. If no separate bus	ness r	ame, leave blank.			Ď	Employer	ID number (EIN), (see instr.)
<u>WJC</u>	, LLC							,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
E	Business address (including suite or roo	m no.)			·			
	City, town or post office, state, and ZIP		CHAPPAQUA					
F	Accounting method: (1) X Cash	(2)	t-manual L		ther (specify) 🕨			<del></del>
G				_	2013? If "No," see instructions for limi			
Н								
					(s) 1099? (see instructions),			
J 1000	If "Yes," did you or will you file all r	equire	d Forms 1099?			<u>.</u>	<u></u>	Yes No
Part		- 4.1					1	
1					c if this income was reported to you	$\neg$		F (F2 0F4
,					STMT, 9			5,652,250.
2								F 650 050
3					· · · · · · · · · · · · · · · · · · ·			<u>5,652,250.</u>
4					• • • • • • • • • • • • • • • • • • • •			- CEO OEO
5					* * * * * * * * * * * * * * * * * * *			5,652,250.
6					efund (see instructions)			F (F) 050
Pagt	Expenses	· · ·			usiness use of your home onl			5,652,250.
8	Advertising	8	Litter exherises	18	Office expense (see instructions)		<u></u>	263.
9	Car and truck expenses (see	ļ		19	Pension and profit-sharing plans	-		308.
•	instructions),	9		20	Rent or lease (see instructions):	•	. 13	300.
10	Commissions and fees	10	······································	a	Vehicles, machinery, and equipmen		20a	
11	Contract labor (see instructions)	11		b	Other business property			~- <del></del>
12	Depletion	12		21	Repairs and maintenance			
13	Depreciation and section 179	3.2		22	Supplies (not included in Part III)			***************************************
	expense deduction (not			23	Taxes and licenses		•	7,792.
	included in Part III) (see instructions)	13	1,141.	24	Travel, meals, and entertainment:	•	. 23	
14	Employee benefit programs	-10		a	Travel		24a	326.
	(other than on line 19)	14	213.	b	Deductible meals and	•		
15	Insurance (other than health).	15	32.	~	entertainment (see instructions)		24h	61.
16	Interest:		, 02,1	25	Utilities			710.
а	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits)			101,632.
ь	Other	16b		27 a	Other expenses (from line 48)			66,544.
17	Legal and professional services .	17	301.	ь	Reserved for future use ,			
28	Total expenses before expenses for	or bus		nes 8 t	hrough 27a		<del>-:</del>	179,323.
29								5,472,927.
30					penses elsewhere. Attach Form 8			
	unless using the simplified method	(see ii	nstructions).					
	Simplified method filers only: ente	r the t	otal square footage of: (a	) your l	home:			
	and (b) the part of your home used	for bus	siness:		. Use the Simplifie	d		
	Method Worksheet in the instruction	ons to			ne 30		30	
31	Net profit or (loss). Subtract line 3	0 fron	ı line 29.					
	• If a profit, enter on both Form 18	)40, li	ne 12 (ar Form 1040NR,	line 1	3) and on Schedule SE, line 2.			
	(If you checked the box on line 1, s	see ins	tructions). Estates and tru	ists, er	nter on Form 1041, line 3.	-	31	5,472,927.
	<ul> <li>If a loss, you must go to line 32.</li> </ul>				J			
32	If you have a loss, check the box t	hat de	scribes your investment in	n this a	activity (see instructions).			
	<ul> <li>If you checked 32a, enter the loan</li> </ul>	oss on	both Form 1040, line	12, (o	Form 1040NR, line 13) and			
	on Schedule SE, line 2. (If you ch	ecked	the box on line 1, see t	the line	e 31 instructions). Estates and $\qquad \gt$		32a	All investment is at risk
	trusts, enter on Form 1041, line 3.				ſ		32b	Some investment is not
	<ul> <li>If you checked 32b, you must at</li> </ul>	ach F	orm 6198. Your loss ma	y be lir	nited. ノ			at risk.

_	rt III Cost of Goods Sold (see instructions)			Page Z
	The state of the s			
33		Otl	her (attach expla	nation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory?  If "Yes," attach explanation		Yes	X 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		<del></del>
40	Add lines 35 through 39	40		
41	Inventory at end of year	41	*****	<del></del>
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	12		
Pai	Information on Your Vehicle. Complete this part only if you are claiming car or truc and are not required to file Form 4562 for this business. See the instructions for line file Form 4562.	кехре		
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 2013, enter the number of miles you used your vehicle for	or:		
a	Businessb Commuting (see instructions)c Ot	her		<b></b>
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
17 a	Do you have evidence to support your deduction?		Yes	No
ь Раг	If "Yes." is the evidence written?	<u></u>	Yes	No
MIS				4,045.
	<u>SC</u>	-		41.040.
CON	NSULTING FEES		6	2,499.
		-  -		
	- W			<del></del>
<b>-</b> .				
<u> 4B</u> .	Total other expenses. Enter here and on line 27a	48 S	chedule C (Forr	6,544. n 1040) 2013

### **Profit or Loss From Business**

(Sale Proprietorship)

OMB No 1545-0074

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. Attachment Sequence No. 09

	of proprietor				Socia	secur	ity number (SSN)
HIL.	LARY RODHAM CLINTON						
Α	Principal business or profession, including product or service	e (see ins	struc	tions)	B Er	iter cod	de from instructions
SPE.	AKING					<b>•</b>	711510
C	Business name. If no separate business name, leave blank.				D Er	nployer	ID number (EIN), (see instr.)
ZFS	HOLDINGS, LLC						
Ë	Business address (including suite or room no.)						
	City, town or post office, state, and ZIP code WASHING	GTON,	, [	DC 20036			
F	Accounting method: (1) X Cash (2) Accrual	(3)		ner (specify) 🕨			
G	Did you "materially participate" in the operation of this busi	ness dur	ing 2	2013? If "No," see instructions for limit	on lo	sses	X Yes No
н	If you started or acquired this business during 2013, check h		_				· —
I	Did you make any payments in 2013 that would require you						
J	If "Yes," did you or will you file all required Forms 1099?						
Part	Income						
1	Gross receipts or sales. See instructions for line 1 and ch	eck the	box	if this income was reported to you	ол		
	Form W-2 and the "Statutory employee" box on that form wa			• • •	_	1	9,680,000.
2	Returns and allowences					2	
3	Subtract line 2 from line 1					3	9,680,000.
4	Cost of goods sold (from line 42)						<i>3,000,000.</i>
5	Gross profit. Subtract line 4 from line 3					5	9,680,000.
6	Other income, including federal and state gasoline or fuel to					6	2,000,000.
7	Gross income. Add lines 5 and 6					7	9,680,000.
Part				siness use of your home onl			
8	Advertising 8	16		Office expense (see instructions)		18	4,790.
9	Car and truck expenses (see	15		Pension and profit-sharing plans		19	31770.
-	instructions) 9	20		Rent or lease (see instructions):			
10	Commissions and fees 10 294, 75		а.	Vehicles, machinery, and equipmen		20a	
11	Contract labor (see instructions) 11	<u> </u>	ь	Other business property	i	20b	15,679.
12	Depletion	21		Repairs and maintenance		21	13,013.
13	Depreciation and section 179	22		Supplies (not included in Part III)		22	
	expense deduction (not	23		Taxes and licenses	1	23	87,537.
	included in Part III) (see instructions)	92. 24		Travel, meals, and entertainment:		-23	07,337.
14	Employee benefit programs	24	a	Travel		24a	199,972.
•	(other than on line 19) 14	İ	ь	Deductible meals and		240	199,912.
15	Insurance (other than health)	50	5	entertainment (see instructions)		24b	2,982.
16	Interest:	25	:	Utilities		25	3,004.
a	Mortgage (paid to banks, etc.) _ 16a	26		Wages (less employment credits).			372,519.
ь	Other	27		Other expenses (from line 48)	i	27a	6,929.
17	Legal and professional services . 17 5, 17			Reserved for future use		27b	0,929.
28	Total expenses before expenses for business use of home.					28	996,277.
29	Tentative profit or (loss). Subtract line 28 from line 7 ,					29	8,683,723.
30	Expenses for business use of your home. Do not repo					2.5	0,005,125.
•	unless using the simplified method (see instructions).	it these	CVF	chises elsewhere. Attach Form Se	123		
	Simplified method filers only: enter the total square footage	of: (a) vo	ur h	оте:			
	and (b) the part of your home used for business:				_		
	Method Worksheet in the instructions to figure the amount i					30	
31	Net profit or (loss). Subtract line 30 from line 29.	to enter c	и і пп	e 50		30	
•	<ul> <li>If a profit, enter on both Form 1040, line 12 (or Form 104)</li> </ul>	IONR iin	n 11	t) and on Schodulo SE line 2	ļ		
	(If you checked the box on line 1, see instructions). Estates a			Į.		24	9 693 723
	<ul> <li>If a loss, you must go to line 32.</li> </ul>	. IC 0 0315	, ciil	C. G. P. CHIII 104 I, line 3,	Ĺ	31	8,683,723.
32	•	nant in th	uic a	otivity (e.e. instructions)			
	If you have a loss, check the box that describes your investm			, , , , , , , , , , , , , , , , , , ,			
	• If you checked 32a, enter the loss on both Form 1040,			· · · · · · · · · · · · · · · · · · ·		29-	
	on Schedule SE, line 2. (If you checked the box on line 1, trusts, enter on Form 1841, line 2.	see me	ше	31 instructions). Estates and		32a	All investment is at risk.
	trusts, enter on Form 1041, line 3.  • If you checked 32b, you must attach Form 6198. Your los	e mauk	مائم	ited		32b	Some investment is not at risk
	- ii you checked 520, you must attach norm 8190. Your los	oo iiidy D	اللللات	neu.			

	edule C (Form 1040) 2013 HILLARY RODHAM CLINTON  Int III Cost of Goods Sold (see instructions)				Page 2
33	Method(s) used to value closing inventory:  a Cost b Lower of cost or market	c 🗆 o	ther (attac	h explar	nation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation			Yes	X No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	. 35	į T		
36	Purchases less cost of items withdrawn for personal use	. 36		·····	·····
37	Cost of labor. Do not include any amounts paid to yourself	. 37		···· · <u>-</u>	<u>=</u>
38	Materials and supplies	. 38			
39	Other costs	. 39		<del></del>	· ···-
40	Add lines 35 through 39	. 40	<u> </u>		
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			
Pa	Information on Your Vehicle. Complete this part only if you are claiming car or true and are not required to file Form 4562 for this business. See the instructions for liftle Form 4562.	ck exp			
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 2013, 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 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 Pai	If "Yes." is the evidence written?  Other Expenses. List below business expenses not included on lines 8-26 or line 3			Yes	No
	Other Expenses: Clot below business expenses not included on lines 6-20 of fine 2	)U.			
MIS	SC. EXPENSE				6,929.
					<del></del>
·		********			
			<del></del>		\- <u>\</u> \- <del>\</del>
<del></del>	<u></u>				
48	Total other expenses. Enter here and on line 27a	. 48			6,929.
		S	chedule C	(Form	1040) 2013

### **Profit or Loss From Business**

(Sole Proprietorship)

OMB No 1545-0074

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. Attachment Sequence No. 09

	f proprietor				İ	Social	securit	y number (SSN)
HILI	LARY RODHAM CLINTO	N						
A	Principal business or profession, i	ncludi	ng product or service (see	instruc	etions)	B En	ter codi	e from instructions
AUTI	HOR						<u> </u>	711510
С	HOR Business name. If no separate busi	ness r	iame, leave blank.			D Em	ployer!	D number (EIN), (see instr.)
ZFS_	HOLDINGS, LLC							<del></del>
E	Business address (including suite or room	n no.)	<b>&gt;</b>			· · · · · · · ·		
	City, town or post office, state, and ZIP of	ode	WASHINGTO	N	DC 20036			
F	Accounting method: (1) X Cash	(2)	) Accrual (3) [	Ot	her (specify)			
G	Did you "materially participate" in I	he op	eration of this business	during	2013? If "No." see instructions for limi	t on los	sses .	X Yes No
Н	If you started or acquired this busi	ness (	during 2013, check here				>	
l	Did you make any payments in 20	13 tha	it would require you to file	Forme	(s) 1099? (see instructions)	<b>.</b>		Yes X No
J	If "Yes," did you or will you file all re	equire	d Forms 1099?		<u> </u>			Yes No
Part								
1	Gross receipts or sales. See instru	etions	s for line 1 and check th	ne box	if this income was reported to you	on		
	Form W-2 and the "Statutory emplo	yee" l	oox on that form was che	cked	STMT. 11 ▶ [		1	3,000,000.
2	Returns and allowances					[	2	
3	Subtract line 2 from line 1					[	3	3,000,000.
4						ľ	4	
5							5	3,000,000.
6					efund (see instructions),		6	<u> </u>
7							7	3,000,000.
Part					usiness use of your home on			
8	Advertising	8		18	Office expense (see instructions)	i	18	1,590.
9	Car and truck expenses (see			19	Pension and profit-sharing plans	[	19	
	instructions)	9	] 	20	Rent or lease (see instructions):			
10	Commissions and fees	10	·	а	Vehicles, machinery, and equipme	nt	20a	
11	Contract labor (see instructions)	11		b	Other business property	[	20b	5,205.
12	Depletion	12		21	Repairs and maintenance		21	
13	Depreciation and section 179			22	Supplies (not included in Part III)	r	22	
	expense deduction (not			23	Taxes and licenses		23	8,933.
	included in Part III) (see instructions).	13	424.	24	Travel, meals, and entertainment:			
14	Employee benefit programs			а	Travel		24a	21,360.
	(other than on line 19)			b	Deductible meals and			
15	Insurance (other than health),		846.		entertainment (see instructions)		24b	58.
16	Interest:			25	Utilities , , , , , , ,		25	997.
а	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits).	1		123,645.
ь	Other	16b		27 a	Other expenses (from line 48)		27a	82,625.
17	Legal and professional services	17	1,716.		Reserved for future use,	1	27b	227
28	·····				hrough 27a		28	247,399.
							29	2,752,601.
30					penses elsewhere. Attach Form 8			
-	unless using the simplified method					-		
	Simplified method filers only: ente			) vour l	home:	į		
	and (b) the part of your home used				. Use the Simplifie	ed		
	, , ,				ne 30		30	
	Net profit or (loss). Subtract line 3		3			}		
	If a profit, enter on both Form 18			line 1	3) and on Schedule SE, line 2.			
	(If you checked the box on line 1, s		•		· \	-	31	2,752,601.
	<ul> <li>If a loss, you must go to line 32.</li> </ul>				}			
	If you have a loss, check the box to	nat de	scribes your investment i	n this a	activity (see instructions)			
	<ul> <li>If you checked 32a, enter the load</li> </ul>		•		, , , , , , , , , , , , , , , , , , ,			
	on Schedule SE, line 2. (If you ch				' -		32a	All investment is at risk.
	trusts, enter on Form 1041, line 3.				(	-	32b	Some investment is not
	<ul> <li>If you checked 32b, you must at</li> </ul>	ach F	orm 6198. Your loss ma	ıy be lir	nited. ノ			at risk

	edule C (Form 1040) 2013 HILLARY RODHAM CLINTON			Page 2
	rt III Cost of Goods Sold (see instructions)			
33	Method(s) used to value closing inventory: a Cost b Lower of cost or market c	0	ther (attach expl	anation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation		Yes	X 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			
Pa	Information on Your Vehicle. Complete this part only if you are claiming car or truck and are not required to file Form 4562 for this business. See the instructions for line file Form 4562.	ехре		
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 2013, enter the number of miles you used your vehicle for	r:		
а	Business b Commuting (see instructions) c Otl	ner		
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
Pa	Other Expenses. List below business expenses not included on lines 8-26 or line 30			
RE:	SEARCH		:	11,675.
Ç <u>O</u> ]	NSULTING FEES			68,250.
PA:	ROLL EXPENSES			493.
ŢĘ¢	CHNICAL SUPPORT EXPENSE		······································	2,207.
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
48	Total other expenses. Enter here and on line 27a	48		32,625.
			chedule C (For	

# Capital Gains and Losses

► Attach to Form 1040 or Form 1040NR.

► Information about Schedule D and its separate instructions is at www.irs.gov/form1040.

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

OMB No. 1545-0074

2013

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Your social security number

WILLIAM	J	CLINTON	&	HILLARY	RC	DHAM	CLINTON	ĺ

odumn (g)  1a Totals for all short-term transactions reported on Form 1094-8. For which basis was reported to the IRS and for which you have no adjustments (see instructions). However, on Form 8,949, leave this line blank and go to Form 8,949, leave this line blank and go to Form 8,949, leave this line blank and go to Form 8,949, leave this line blank and go to Form 8,949, leave this line blank and go to Form(s) 8,949 with Box & checked.  2 Totals for all transactions reported on Form(s) 8,949 with Box & checked.  3 Totals for all transactions reported on Form(s) 8,949 with Box & checked.  4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4594, 6781, and 8824. 4  5 Net short-term gain from Form 6252 and short term gain or (loss) from Forms 4594, 6781, and 8824. 4  5 Net short-term gain from Form 6252 and short term gain or (loss) from Forms 4594, 6781, and 8824. 5  6 Short-term capital loss carryover Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions  7 Net short-term capital gain or (loss). Combine lines 1a through 8 in column (h), if you have any long-term capital gains or losse). Combine lines 1a through 8 in column (h), if you have any long-term capital gains or losse). Combine lines 1a through 8 in column (h), if you have any long-term capital gains or losse). Otherwise go to Part lil or the back.  5e instructions for how to figure the amounts to enter on the lines below. (e)  Figure 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	Par	Short-Term Capital Gains and Losse	s - Assets Held On	e Year or Less			
18 Totals for all short-term transactions reported reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these fransactions on the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these fransactions on the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these fransactions on the IRS and for which you have no adjustments (see instructions). As the short-term gain from Form 6252 and short-term gain or (loss) from Forms 4884, 6781, and 8824. 4  5 Net short-term gain from Form 6252 and short-term gain or (loss) from Forms 4884, 6781, and 8824. 4  5 Net short-term gain from Form 6252 and short-term gain or (loss) from Forms 4884, 6781, and 8824. 4  5 Net short-term gain or (loss) from partnerships. S. corporations, estates, and trusts from Schedule(s) K-1  6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover. Worksheet in the instructions.  7 Net short-term capital gain or (loss). Combine lines 1s through 8 in column (h). If you have any long-term capital gain or (loss). Combine lines 1s through 8 in column (h). If you have any long-term capital gains or losses, go to Part III below Otherwise, go to Part III below Otherwise, go to Part III be on the back.  7 Net short-term capital Gains and Losses - Assets Held More Than One Year.  See instructions for how to figure the amounts to (d) Process Cost (sales price) (or other basis) of gain or loss from Forms 1999-8. For which basis was reported to the IRS and for which you have reported to the IRS and for which you have reported to the IRS and for which you have reported to the IRS and for which you have reported to the IRS and for which you have reported to the IRS and for which you have reported to the IRS and for which you have reported to the IRS and for which you have reported to the IRS and for which you have reported to the IRS and for which you have r	enter This	on the lines below. form may be easier to complete if you round	Proceeds	Cost	Adjustments to gain or loss f Form(s) 8949, P	rom art I,	Subtract column (e) from column (d) and combine the result with
10 Totals for all transactions reported on Form(s) 8949 with Box A checked. 2 Totals for all transactions reported on Form(s) 8949 with Box B checked. 3 Totals for all transactions reported on Form(s) 8949 with Box C checked. 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 6 Short-term capital loss carryover Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions 7 Net short-term capital gain or (loss). Combine lines 1a 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 PORTUL Long-Term Capital Gains and Losses - Assets Held More Than One Year See instructions for how to figure the amounts to enter on the lines below. 10 Gain or loss of the column (g) from the back in the pain or loss of the column (g) from may be easier to complete if you round on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, on Form (949), leave this line blank and go to line 85.  9 Totals for all transactions reported on Form(s) 8349 with Box Echecked 9 Totals for all transactions reported on Form(s) 8349 with Box D checked 1, 1, 992. 1, 992. 1, 992. 11 Gain from Form 57, Part I, long-term gain from Forms 2439 and 6252, and long-term gain or (loss) from Forms 4684, 6781, and 8824 11 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 14 ( 707, 532.		Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go					05.5(9)
Form(s) 8949 with Box B checked  3 Totals for all transactions reported on Form(s) 8949 with Box C checked  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	1b						
Form(s) 8949 with Box C checked	2	,					
Security Schedule(s) K-1  Short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1  Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions  Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part III below. Otherwise go to Part III tong Term Capital Gains and Losses - Assets Held More Than One Year  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  (d)  (e)  Agustments  (go other basis)  (or other basis)  Subtract column (g)  Subtract column (g)  Form(s) 8949. Part II  line 2. column (g)  Subtract column (g) and column (go and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (go) and column (g	3						
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6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover. Worksheet in the instructions.  7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), if you have any long-term capital gains or losses go to Part II below. Otherwise go to Part II on the back.  7 Part III Long-Term Capital Gains and Losses - Assets Held More Than One Year.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  See instructions for how to figure the amounts to enter on the lines below.  Southand (g)  (a)  (b)  (c)  Adjustments to gain or loss from from closs (sales price)  Form(s) 8949 part II.  (ine 2. column (g)  Southand (g)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (in)  (i	5	Net short-term gain or (loss) from part	nerships, S corpor	ations, estates, an	d trusts from		
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7 Net short-term capital gain or (loss). Combine lines 1a 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  See instructions for how to figure the amounts to enter on the lines below.  9 Proceeds (Cost Cost Cost Cost Inline 2 column (g) Inline 2 column (g) Inline 2 column (g) Inline 2 column (g) Inline 2 column (g) Inline 2 column (g) Inline 2 column (g) Inline 2 column (g) Inline 2 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inline 3 column (g) Inlin	6	· · · · · · · · · · · · · · · · · · ·	- ·		-	6	( )
Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year  See Instructions for how to figure the amounts to enter on the lines below  This form may be easier to complete if you round on Form may be easier to complete if you round on Form 1099-B for which basis was reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these fransactions on Form 8949, leave this line blank and go to line 8b.  10 Totals for all transactions reported on Form(s) 8949 with Box Eichecked.  10 Totals for all transactions reported on Form(s) 8949 with Box Eichecked.  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 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1  12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1  13 Capital gain distributions. See the instructions  14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions  15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to Part III on	7	Net short-term capital gain or (loss). Combin	e lines 1a through 6	in column (h). If you	have any long-	7	
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Form(s) 8949 with Box E checked	8b	,					
Totals for all transactions reported on Form(s) 8949 with Box F checked	9	•					
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	10	· ·					1,992.
Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1  Capital gain distributions. See the instructions  Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions  Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to Part III on	11	Gain from Form 4797, Part I; long-term gain fi				11	
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<ul> <li>Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions</li> <li>Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to Part III on</li> </ul>	12	Net long-term gain or (loss) from partnerships,	S corporations, esta	tes, and trusts from	Schedule(s) K-1	12	
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15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to Part III on	14					14	( 707.532)
the back	15	Net long-term capital gain or (loss). Combine	lines 8a through 14	in column (h). Then	go to Part III on	15	-705,540.

Pa	Tall Summary	,	Y	·
16	Combine lines 7 and 15 and enter the result	16	-7	05,540.
	• 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.			
	<ul> <li>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.</li> </ul>			
17	Are lines 15 and 16 both gains?			
	Yes. Go to line 18.  No. Skip lines 18 through 21, and go to line 22.			
18	Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet in the instructions	18		
19	Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet in the			
	instructions	19		· · · · · · · · · · · · · · · · · · ·
20	Are lines 18 and 19 both zero or blank?  Yes. 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.			
	No. Complete the Schedule D Tax Worksheet in the instructions. Do not complete lines 21 and 22 below.			
21	If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:			
	<ul> <li>The loss on line 16 or</li> <li>(\$3,000), or if married filing separately, (\$1,500)</li> </ul>	21	(	3,000.)
	Note. When figuring which amount is smaller, treat both amounts as positive numbers.			
22	Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?			
	Yes. 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).			
	X No. Complete the rest of Form 1040 or Form 1040NR.			

Schedule D (Form 1040) 2013

### Sales and Other Dispositions of Capital Assets

► Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

OMB No. 1545-0074

Attachment Sequence No. 12A

Department of the Treasury Internal Revenue Service

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return				Social se	curity number or	taxpayer identificat	ion number
WILLIAM J CLINTON &	HILLAR	Y RODHA	M CLINTON				
Most brokers issue their own substitut							
the statement even if it is not reported i the transactions for which basis was i							
Part I Short-Term. Transac transactions, see page		ng capital as	ssets you neid d	one year or le	ess are snort	r-term. For long	-term
<b>Note.</b> You may aggree reported to the IRS a							as
Schedule D, line 1a	you are no	t required to	report these tr	ansactions o	n Form 8949	9 (see instruction	ns).
You <i>must</i> check Box A, B, or C be	low. Check o	only one box.	If more than one	e box applies	for your short	-term transaction	S,
complete a separate Form 8949,						tions than will fit o	n this page
for one or more of the boxes, com		-		•			
(A) Short-term transactions rep						≘)	
(B) Short-term transactions rep	,	•	· ·	eported to the I	RS		
(C) Short-term transactions not	reported to you	I on Form 1099	-В		Adimeter and if		
1 (a)	(b)	(c)	(d)	(e) Cost or other	If you enter an a	any, to gain or loss. amount in column (g). de in column (f). arate instructions.	(h) Gain or (loss).
Description of property (Example: 100 sh XYZ Co.)	Date acquired (Mo., day, yr)	Date sold or disposed	Proceeds (sales price)	basis. See the Note below and		i i i i i i i i i i i i i i i i i i i	Subtract column (e) from column (d) and
(Example: 100 th 7(12 dd.)	(, 02). ), )	(Mo., day, yr.)	(see instructions)	see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
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2 Totals. Add the amounts in column act negative amounts). Enter each your Schedule D, line 1b (if Box A a Box B above is checked), or line 3 (	total here and	d include on ed), line 2 (if					

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

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

Social security number or taxpayer identification number

#### WILLIAM J CLINTON & HILLARY RODHAM CLINTON

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

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

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

• •		s of the boxes, complete de many forme with the dame box offended de job flood.
		(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
		(E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS
	Х	(F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and	If you enter an a enter a cod	any, to gain or loss, imount in column (g), de in column (f), rate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and
(Example: 100 sh. XŸZ Ćo.)	(Mo., day, yr.)	(Mo., day, yr)	(see instructions)	see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
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2 Totals. Add the amounts in c (subtract negative amounts), include on your Schedule D, 1	Enter each tota	I here and		!			 
checked), line 9 (if Box E abo (if Box F above is checked) ▶	ve is checked).	or line 10	1,992.				1,992

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

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Supplemental Income and Loss (From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041.

Attachment Sequence No. 13

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

▶ Information about Schedule E and its separate instructions is at www.irs.gov/schedulee.

Your social security number

WI	LLIAM J CLINTO	N & HILLARY RODHAM C	LINT	ON						
Pa	tl Income or Loss	From Rental Real Estate and Ro	yalties	Note. If you	u are in t	he business	of renting pe	sonal p	property, u	se
		(see instructions). If you are an individu					m 4835 on p	age 2.		
		ents in 2013 that would require you t	o file Fo	orm(s) 10991	? (see in	structions)			Yes	No
В		ou file required Forms 1099?							Yes	No
1;	Physical address of	each property (street, city, state, ZIP o	code)							
A		***************************************		w						
Е										
C									···	
11	Type of Property (from list below)	2 For each rental real estate proper above, report the number of fair repersonal use days. Check the QJV	ental and		_	Rental ays	Personal Days		ĠΊ,	<b>/</b>
A		only if you meet the requirements	to file as	5 A						<u></u>
Е		a qualified joint venture. See instr	uctions.	В						
C	;			С						
Тур	e of Property:									
1 S	ingle Family Residence	3 Vacation/Short-Term Rental	5 Land	Ė	7 Self-	Rental				
2 M	lulti-Family Residence	4 Commercial	6 Roya	alties	8 Othe	r (describe	)			
	me:	Properties:		A			3		С	
3	Rents received		3							
4	Royalties received		4							
Exp	enses:									
5	Advertising		5							
6	Auto and travel (see ins	structions)	6							
7	Cleaning and maintenage	nce	7							
8	Commissions		8							
9	Insurance ,		9							
10		sional fees				<u> </u>				
11	Management fees		11							
12	Mortgage interest paid	to banks, etc. (see instructions)	12							
13	Other interest		13							
14	Repairs		14					·······		
15	Supplies , ,		15							
16	Taxes ,		16							
17	Utilities		17							
18	Depreciation expense of	or depletion	18							
19	Other (list) ▶		19							
20	Total expenses. Add lin	es 5 through 19	20			·				
21	Subtract line 20 from li	ine 3 (rents) and/or 4 (royalties). If								
	result is a (loss), see in	nstructions to find out if you must								
22	Deductible rental real	estate loss after limitation, if any, ructions)	22 (		)	(	)	(		)
23 a		orted on line 3 for all rental propertie			23a		·			
		orted on line 4 for all royalty propert								
	·									
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24		mounts shown on line 21. Do not in			•		24			
25		ses from line 21 and rental real esta						(		)
		and royalty income or (loss). Com					l i			
26	If Parts II, III, IV, and line	e 40 on page 2 do not apply to you, not apply to you, not apply to you,	also en	iter this amo	unt on F	orm 1040.				

Name(s) shown on return. Do not enter name and social security number if shown on other side.

Your social security number

#### WILLIAM J CLINTON & HILLARY RODHAM CLINTON

Caution. The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

	any amount is no	ot at risk, you r	nust check th	he box in colu	mn (e) oi	n line a	28 a	nd atta	ach For	m 6198	. See	e instruct	ons.	
27	Are you reporting any unallowed loss from a you answered "Yes," ser	passive activ	ity (if that los	ss was not re	eported o								expe	
28	<del></del>	(a) Name	<u> </u>		(b) Enter partners for S corp	hip:S	fo	Check if preign tnership		(d) Emplidentification	ation		(e) Che ny amo not at	ck if
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	Passive Incor	me and Loss				No	npa	ssive	Income	and Lo	SS			***********
	(f) Passive loss allowed (attach Form 8582 if require	(g) Pa	ssive income Schedule K-1	(h) Nonpass from Sched		d			79 expens n Form 48		(	j) Nonpassi from Sche		
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	Add columns (g) and (j)										30			
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32	Total partnership and													
	result here and include in				· · · · · ·	<del></del>	·:	·····	<del></del>		32			
řē	rt III Income or Loss	From Estati	es and Trus	ils	•							·		
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O.	Pas	ssive Income	and lose		· · · · · · · · · · · · · · · · · · ·			N/	nnaeei	ve Inco		nd Loss		
	(c) Passive deduction or to		T	Passive income						ve IIICC				
	(attach Form 8582 if re			m Schedule K-1					on or loss dule K-1		,	(f) Other ind Schedui		П
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35	Add columns (d) and (f)	of line 34a	<del></del>								35			IONE
	Add columns (c) and (e)		· · · · · · ·								36	(		)
37	Total estate and trust	income or (	loss). Comb	ine lines 35	and 36.	Ente	r th	e resi	ult <b>h</b> ere	and				***************************************
	include in the total on line	e 41 below .									37		ľ	IONE
Pa	rt IV Income or Loss	s From Real	Estate Mort	tgage Invest	ment Co	onduit	ts (l	REMIC	s) - Re	sidua	Hold	der		
38	(a) Name	(b) Employer num		Schedule	inclusion fro <b>s Q,</b> line 2c structions)				income (n dules Q, li			(e) Incom Schedules		b
	·													
	Combine columns (d) and (e	e) only. Enter th	ne result here a	and include in th	e total on	line 41	belo	w	· · · · · ·		39	·		
Pa	rt V Summary													
10	Net farm rental income o	r (loss) from F	orm 4835. Al	lso, complete	line 42 t	pelow			<i>.</i>		40	· · · · · · · · · · · · · · · · · · ·		
11 12	Total income or (loss). Combined Reconciliation of farming and fishing income (Form 1065), box 14, code (Form 1065).	i <b>ng and fish</b> le reported on le B; Schedule	ing income. Form 4835, K-1 (Form 1	Enter your line 7; Scheo 120S), box 1	gross luie K-1 7, code	), line 17	or Fa	m 1049Ni	₹ linė 18 ,	, ▶	41		Ţ	<u>IONE</u>
\$3	V; and Schedule K-1 (Form 1 Reconciliation for real exprofessional (see instruction anywhere on Form 1040 or in which you materially partial.	state professions), enter the r Form 1040NR	onals. If you net income o I from all rent:	were a real or (loss) you d al real estate a	estate eported	42								

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

WILLIAM J CLINTON

Social security number of person with self-employment income

S	ect	ion	В	- Lo	na	Sc	:h	ie	ď١	ıle	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 Z \_1b |( 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 15,621,114. Combine lines 1a, 1b, and 2 <u>15,621,114.</u> 4a If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3 14,426,099. Note. If line 4a is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions. 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 14,426,099. 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-Add lines 4c and 5b 14,426,099. 6 Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2013 . . . . . . . . . . . . . . . . 113,700.00 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 \$113,700 or more, skip lines 8b through 10, and go to line 11 **b** Unreported tips subject to social security tax (from Form 4137, line 10) c Wages subject to social security tax (from Form 8919, line 10) 30. 8d Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11 113,670. 9 Multiply the smaller of line 6 or line 9 by 12.4% (.124) 10 10 14,095. Multiply line 6 by 2.9% (.029) 11 418,357. 12 Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 56, or Form 1040NR, line 54 432,452. Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.50). Enter the result here and on Form 1040, line 27, or Form 1040NR, line 27 . . . . . . . . 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! was not more than \$6,960, or (b) your net farm profits2 were less than \$5,024. 4,640.00 Enter the smaller of: two-thirds (2/3) of gross farm income 1 (not less than zero) or \$4,640. Also include this amount on line 4b above Nonfarm Optional Method. You may use this method only if (a) your net nonfarm profits were less than \$5.024 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. Subtract line 15 from line 14 Enter the smaller of: two-thirds (2/3) of gross nonfarm income (not less than zero) or the amount on line 16. Also include this amount on line 4b above

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

<sup>&</sup>lt;sup>2</sup> From Sch. F, line 34, and Sch. K-1 (Form 1065), box 14, code A - minus ( A) and Sch. K-1 (Form 1065-B), box 9, code J1. the amount you would have entered on line 1b had you not used the optional method.

<sup>&</sup>lt;sup>3</sup> From Sch. C, line 31; Sch. C-EZ, line 3; Sch. K-1 (Form 1065), box 14, code.

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

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

#### HILLARY RODHAM CLINTON

Social security number of person with self-employment income

Section	В	<ul> <li>Long</li> </ul>	Schedule	SE

Parti	Self-Employment Tax	
Note. II	your only income subject to self-employment tax is church employee income, see instructions	Also see instructions for the

lote	. If your only income subject to self-employment tax is church employee income, see instructions. Also	see in	structi	ons for	the
	nition of church employee income.				(IIC
Α	If you are a minister, member of a religious order, or Christian Science practitioner and you filed	Form	4361.	but v	ou
	had \$400 or more of other net earnings from self-employment, check here and continue with Part I			,	<b>~</b>
1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065),	· · · ·	<u> </u>	<del></del>	- <u>- i</u>
	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 Z	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)	2	11,	445	,691.
3	Combine lines 1a. 1b. and 2	3	11,	445	,691.
4a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3	4a	10,	570	,096.
	Note. If line 4a is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.				
þ	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	10,	570,	,096.
5а	Enter your church employee income from Form W-2. See				
	instructions for definition of church employee income	_]			
þ	Multiply line 5a by 92.35% (.9235), if less than \$100, enter -0-	5b			
6	Add lines 4c and 5b	6	10,	<u>570</u>	<u>,096.</u>
7	Maximum amount of combined wages and self-employment earnings subject to social security				
	tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2013	7		113	700.00
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 \$113,700 or more, skip lines 8b through 10, and go to line 11				
	Unreported tips subject to social security tax (from Form 4137, line 10) 8b				
	Wages subject to social security tax (from Form 8919, line 10)8c	4			
	Add lines 8a, 8b, and 8c	8d			701.
9	Subtract fine 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	9			,999.
0	Multiply the smaller of line 6 or line 9 by 12.4% (.124)	10			,036.
1	Multiply line 6 by 2.9% (.029)	11	ļ		<u>,533.</u>
2	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 56, or Form 1040NR, line 54	12	!	317,	<u>,569.</u>
3	Deduction for one-half of self-employment tax.				
	Multiply line 12 by 50% (.50). Enter the result here and on				
	Form 1040, line 27, or Form 1040NR, line 27		<del></del>		<del></del>
	Optional Methods To Figure Net Earnings (see instructions)	1			
	Optional Method. You may use this method only if (a) your gross farm income was not more \$6,960, or (b) your net farm profits were less than \$5,024.				
			1		640.00
4 E	Maximum income for optional methods	14		4	,640.00
		4.5			
	include this amount on line 4b above	15			
	\$5,024 and also less than 72.189% of your gross nonfarm income, and (b) you had net earnings				
	self-employment of at least \$400 in 2 of the prior 3 years. Caution. You may use this method no				
	than five times.				
		40			
7	Subtract line 15 from line 14.  Enter the smaller of: two-thirds (2/3) of gross nonfarm income <sup>4</sup> (not less than zero) or the	16		·	
•	amount on line 16. Also include this amount on line 4b above	17			
C			400-	· · · · · · · · · · · · · · · · · · ·	
-10	m Sch. F, line 9, and Sch. K-1 (Form 1065), box 14, code B. Srom Sch. C, line 31; Sch. C-EZ, line 3; Sch. F	√-1 (For	m 1065	), DOX 14	i, code

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

A; and Sch. K-1 (Form 1065-B), box 9, code J1.

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

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

Income	Total	U.S.	Other	Passive	Lump-sum	Sec 901(j)	Re-sourced
			Income	Income	Distributions	income	Treaty Inc.
Compensation	22,111.	22,111.	- (		-		
Dividends							<del></del>
Interesi	27,143.	27,143.					
Business income - Sch. C	31623949.	24123949.	7,500,000.				
Short-term capital gains					1		
Long-term capital gains	1,992.	1,992.					
Ordinary gain - Form 4797							
Pensions and annuities	227,941.	220,941.			!		
Partnerships/S corps / E & T	<u>i</u> -						
Rents and royalties	:						
Farm income							
Section 911 Exclusions							
Miscellaneous income	134,870.	134,870.	Ī				
Other income :					· · · · · · · · · · · · · · · · · · ·		
нтко							
				_	+		
Excluded & Exempt Income:							
Section 911 Exclusions							
Section 119 meal exclusion							ļ
Section 933 P.R. exclusion							
Other excluded income				-	<del> </del> -		<u> </u>
Gross income for allocation							
of deductions	32031006.	24531006.	7,500,000.				_
Less Excl. & Exempt Income:							
Section 911 Exclusions							
Section 119 meal exclusion							
Section 933 P.R. exclusion			}				
Other excluded income	<u>;</u>				<del> </del>		
Special capital gain adjustment	-				+		
Opeciai capitai garri aujustifietti	<del></del>						
Total income - Form 1116	32031006. ;	24531006.	7,500,000.				

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

Expenses/Deductions	Total	U.S.	Other	Passive	Lump-sum	Sec. 901(j)	Re-sourced
			Income	Income	Distributions	Income	Treaty Inc.
Short-term capital loss					1		<del> </del>
Long-term capital loss			i		:		<u> </u>
Short-term capital loss do	·			-			
Long-term capital loss c/o	707,532.	707,532.		_			<del></del>
Disallowed capital loss	-702,540.	-702,540.	<u> </u>				
Business expenses	4,557,144.	2,821,898.	1,735,246.		!		:
Rent & royalty expenses			1				
Partnership/S corp/€ & T Exp.							i
Employee business exppshp							
Farm expenses							
Ordinary loss (Form 4797)							******
Miscellaneous deductions				-			
Other expenses						:	
Educator expenses	<del></del> ;		!				
Certain business expenses	:		·				
Bealth Savings account deduction	-						
Moving expenses							
Deductible part of SE tax	375,011.	375,011.	·				
Keogh/SEP deduction					-		
Self-employed Health Insurance			···· · · · · · · · · · · · · · · · · ·		1		
Penalty on early withdrawal					:		
Alimony paid			· :				
IRA deduction							
Student Loan Interest deduction							
Tuition and fees	i						-
Domestic production activities							-
нтко							
Foreign housing cost deduction							
Other adjustments				-	1 :		
	:						
Adjusted gross income	27093859.	21329105.	5,764,754.				
Itemized deductions:							
Directly allocable	2,646,737.	2,646,737.					
Ratably allocable	2,249,749.	1,722,974.	526,775.		1		
Interest expense	36,676.	28,080.	8,583.				
			-				
Losses from Foreign Sources			]				
Taxable income before							
personal exemptions	22160697.	16931306.	5,229,391.		1		

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

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

OMB No. 1545-0121

Department of the Treasury Internal Revenue Service (99)

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Sequence No. 19

Name	WILLIAM J CLINTON	······································			ldentifying n	umber as sho	own o	n page 1 of your tax return
	HILLARY RODHAM CLINTON							<b>.</b> .
	a separate Form 1116 for each category of income			e in the instr	uctions. Che	ck only one	box c	on each
Forn	n 1116, Report all amounts in U.S. dollars except w	where specified in Part II b	elow.					
a []	X Passive category income c Sec	tion 901(j) income		е	Lump-sum (	distributions		
b L	General category income d Cer	tain income re-sourced b	y treaty					
	esident of (name of country) ► UNITED S					<del> </del>		
	e: If you paid taxes to only one foreign cour						11. 11	f you paid taxes to
	e than one foreign country or U.S. possession,	' '			•		·····	
Pa	Taxable Income or Loss From Sou	1				cked Abo	ve)	
			ign Country		,			Total
g	Enter the name of the foreign country or U.S.	Α	-	8	•	>	(/	Add cols. A, B, and C.)
19	Gross income from sources within country shown	VARIOUS COUNTRIES	<u> </u>		<u> </u>		1	
16	above and of the type checked above (see							
	instructions):							
							1a	
ь	Check if line 1a is compensation for personal services as an employee, your total							
	compensation from all sources is \$250,000		İ				li	
	or more, and you used an alternative basis						1	
	to determine its source (see instructions) ,	<u> </u>	····   ···· · · · · · · · · · · · · · ·	<del></del>			+	
Ded	uctions and losses (Caution: See instructions):						1	SEE SOURCING
2	Expenses definitely related to the income on line						1	STATEMENT
2	1a (attach statement)	NON	r l					SIMICMENI
3	Pro rata share of other deductions not definitely	NON	<u> </u>		-		1	
3	related:							
a	Certain itemized deductions or standard							
ŭ	deduction (see instructions)	2,249,749						
ь	Other deductions (attach statement)	2/245/145	•			· ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1	
	Add lines 3a and 3b	2,249,749	_				1	
	Gross foreign source income (see instructions)						1	
	Gross income from all sources (see instructions)						1 1	
	Divide line 3d by line 3e (see instructions)		··· • · · · · · · · · · · · · · · · · ·	······································			1	
	Multiply line 3c by line 3f		***************************************				1 1	
	Pro rata share of interest expense (see instructions):						1 1	
а	Home mortgage interest (use the Worksheet for							
	Home Mortgage Interest in the instructions)						]	
ь	Other interest expense						]	
5	Losses from foreign sources						]	
6	Add lines 2, 3g, 4a, 4b, and 5	NON	Е				6	NONE
7	Subtract line 6 from line 1a. Enter the result here					<u>, , , , 🕨</u>	7	NONE
Pa	rt II Foreign Taxes Paid or Accrued (se	e instructions)						
	Credit is claimed for taxes	F	oreign taxes pa	id or accrued				
~	(you must check one)		g 1 p					
Country	(h) X Paid In foreign cu	urrency		v	In U	.\$. dollars		
ő	(i) Accrued Taxes withheld at source on	(n) Other foreign taxes	Taxes	withheld at so	urce on:	(r) Other foreign tax		(s) Total foreign taxes paid or
!	(j) Date paid (k) Dividends (l) Rents (m)	Interest paid or	(o) Dividends	(p) Rents	(q) Interest	paid or		accrued (add cols
-	or accrued (K) Dividerios and royalties (M)	accrued	10,	and royalties	171	accrued		(o) through (r))
A								
В			<u> </u>					
<u> </u>			<u>i</u>				1.	
8	Add lines A through C, column (s). Enter the tot		ge 2	<del> </del>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	8	F 4446
rorl	Paperwork Reduction Act Notice, see instructions.	•						Form 1116 (2013)

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			ĺ	
	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	18	<u> 22,160,697.</u>		
	Caution: If you figured your tax using the lower rates on qualified divide instructions.	ends	or capital gains, see		
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	l

Divide line 17 by line 18. If line 17 is more than line 18, enter "1"

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.

Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.

Multiply line 20 by line 19 (maximum amount of credit).

21 NONE

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 NON

NONE Part IV Summary of Credits From Separate Parts III (see instructions) Credit for taxes on passive category income . . . . . . . . . . . . . . . . . . 24 24 Credit for taxes on certain income re-sourced by treaty Credit for taxes on lump-sum distributions 26 26 Add lines 23 through 26 27 27 Enter the smaller of line 20 or line 27 28 28 Reduction of credit for international boycott operations. See instructions for line 12 29 29 Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, line 47; 30 Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a . . . . , . . . . .

Form 1116 (2013)

# Foreign Tax Credit

(Individual, Estate, or Trust)

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

OMB No. 1545-0121

Department of the Treasury Internal Revenue Service (99)

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Attachment Sequence No. 19

Name WILLIAM J CLINTON					Identifying n	umber as show	wn or	n page 1 of your tax return
HILLARY RODHAM CLINTON								
Use a separate Form 1116 for each category of inco				in the instru	uctions. Che	ck only one b	oox o	on each
Form 1116. Report all amounts in U.S. dollars exce			OW.	[ <del></del> -7				
	Section 901	***		e	Lump-sum d	distributions		
b X General category income d 0	Certain inco	me re-sourced by t	treaty					
f Resident of (name of country) ► UNITED	STATE	<u>S</u>						
Note: If you paid taxes to only one foreign of	ountry or	U.S. possession,	use colum	n A in Pan	t I and line	A in Part	H. 11	you paid taxes to
more than one foreign country or U.S. possession								*
Part I Taxable Income or Loss From S	ources C	<del></del>				cked Abov	/e)	
		Foreig		r U.S. Posse				Total
g Enter the name of the foreign country or U.S	i	Α		3		3	(/	Add cols. A, B, and C.)
possession		/OTHERS						
1a Gross income from sources within country show above and of the type checked above (see	l l							
instructions).	l l							
	-   _							T 500 000
_~~~	- <del>  7</del>	<u>,500,000.</u>					1a	7,500,000.
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):								255 201150TV
		:						SEE SOURCIN
2 Expenses definitely related to the income on I		505 046	i :					STATEMENT
1a (attach statement)		,735,246.						
3 Pro rata share of other deductions not definite	ely							
related:								
a Certain itemized deductions or standa	ı							
deduction (see instructions) , ,		,249,749.						
<b>b</b> Other deductions (attach statement)								
c Add lines 3a and 3b		,249,749.						
d Gross foreign source income (see instructions)		<u>,500,000.</u>						
e Gross income from all sources (see instructions		,031,006.		-		· · · · · · · · · · · · · · · · · · ·		
f Divide line 3d by line 3e (see instructions) , ,		.23414813						
g Multiply line 3c by line 3f		526,775.		,				
4 Pro rata share of interest expense (see instruction								
a Home mortgage interest (use the Worksheet	i	0 500						
Home Mortgage Interest in the instructions)		8,588.						
b Other interest expense			<u></u>					
5 Losses from foreign sources		070 600						2 270 600
6 Add lines 2, 3g, 4a, 4b, and 5		<u>,270,609.</u>					6	2,270,609. 5,229,391.
7 Subtract line 6 from line 1a. Enter the result h			<del> </del>		· · · · · ·	<u>, , , , , </u>	7	5,229,391.
Part   Foreign Taxes Paid or Accrued	(see instr	uctions)						
Credit is claimed for taxes		Fon	eign taxes pai	id or accrued				
(you must check one)			T		le II	.S doilars		
5 '' '''	n currency	(m) Other	Tavaa			(r) Other	-	(s) Total foreign
	e on:	(n) Other foreign taxes	laxes	withheld at sou	irce on:	foreign taxe		taxes paid or
(j) Date paid or accrued (k) Dividends and royalties	kl Diudoode: 'real Interset I		(o) Dividends and royalties		(q) interest	paid or accrued		accrued (add cots. (o) through (r))
	··· ···	accrued		and regardes	-		$\cap$	100,000.
<u>A</u>		A	-			100,00	<u> </u>	100,000.
8					1	<del> </del>		
<u>C</u>	4-4-14		L	i	]	<u> </u>	8	100,000.
8 Add lines A through C, column (s). Enter the	total here : ons.	and on line 9, page	: <u> </u>	· · · · · · · · · · · · · · · · · · ·	<del></del>		10	Form <b>1116</b> (2013)

Pal	t III Figuring the Credit			rage ∠
9	<u> </u>		-1	
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	000.	Ì	
10	Carryback or carryover (attach detailed computation)			
11	Add lines 9 and 10	000.	İ	
12	Reduction in foreign taxes (see instructions)	)		
13	Taxes reclassified under high tax kickout (see instructions) , , ,			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	1	4	100,000.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category			
46	of income checked above Part I (see instructions)	391.		
16 17	Adjustments to line 15 (see instructions) 16  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.)	391.		
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			
40	instructions.			0 00507500
19 20	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	iter the	9	0.23597593
	amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37		) 1	8,723,282.
	Caution: If you are completing line 20 for separate category e (lump-sum distribution instructions.		-	0,,20,202.
21	Multiply line 20 by line 19 (maximum amount of credit)	2	1	2,058,485.
22	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in			
	(see instructions)	. , ▶ 2	2	100,000.
Par				
23	Credit for taxes on passive category income	NONE		
24	Credit for taxes on general category income	000.		
25	Credit for taxes on certain income re-sourced by treaty 25			
26	Credit for taxes on lump-sum distributions		,	100 000
27 28	Add lines 23 through 26.  Enter the smaller of line 20 or line 27	2:	-	100,000.
29			-	100,000.
30	Reduction of credit for international boycott operations. See instructions for line 12 Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, I		+	
•	Form 1040NR, line 45; Form 1041. Schedule G, line 2a; or Form 990-T, line 40a , ,			100,000.
		, , , <sub> </sub> V	-	- 4445

Department of the Treasury Internal Revenue Service

#### Additional Medicare Tax

▶ If any line does not apply to you, leave it blank. See separate instructions.

► Attach to Form 1040, 1040NR, 1040-PR, or 1040-SS.

▶ Information about Form 8959 and its instructions is at www.irs.gov/form8959.

2013
Attachment Sequence No. 71

Name(s) shown on Form 1040 Your social security number WILLIAM J CLINTON & HILLARY RODHAM CLINTON Additional Medicare Tax on Medicare Wages Medicare wages and tips from Form W-2, box 5. If you have more than one Form W-2, enter the total of the amounts 24,731 1 2 2 3 3 24,731 4 4 Enter the following amount for your filling status: 5 Married filing jointly . . . . . . . . . . . . . \$250,000 Married filing separately ..... \$125,000 250,000 5 Single, Head of household, or Qualifying widow(er) \$200,000 NONE 6 6 Subtract line 5 from line 4. If the result is zero or less, enter -0-...... Additional Medicare Tax on Medicare wages, Multiply line 6 by 0.9% (.009). Enter here and NONE Part II Additional Medicare Tax on Self-Employment Income Self-employment income from Schedule SE (Form 1040), Section A. line 4, or Section B, line 6. If you had a loss, enter 24,996,195. -0- (Form 1040-PR and Form 1040-SS filers, see instructions.) Enter the following amount for your filing status: Married filing jointly . . . . . . . . . . . . \$250,000 Married filing separately . . . . . . . . . . . . \$125,000 250,000 9 Single, Head of household, or Qualifying widow(er) \$200,000 24,731 10 10 11 Subtract line 10 from line 9. If zero or less, enter -0- . . . . . 11 12 24,770,926. 12 Additional Medicare Tax on self-employment income, Multiply line 12 by 0.9% (.009), Enter 13 222,938. 13 Part III Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation Railroad retirement (RRTA) compensation and tips from 14 Form(s) W-2, box 14 (see instructions) . . . . . . . . . . . . . . . Enter the following amount for your filing status: 15 Married filing jointly . . . . . . . . . . . . . . . . . \$250,000 Married filing separately . . . . . . . . . . . . \$125,000 15 Single. Head of household, or Qualifying widow(er) \$200,000 16 16 Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 17 **Total Additional Medicare Tax** Part IV Add lines 7, 13, and 17. Also include this amount on Form 1040, line 60. (Form 1040NR, 222,938. 1040-PR, and 1040-SS filers, see instructions) and go to Part V. 18 Withholding Reconciliation Part IV Medicare tax withheld from Form W-2, box 6. If you have more than one Form W-2, enter the total of the amounts 358 19 24,731 20 20 21 Multiply line 20 by 1.45% (.0145). This is your regular 21 Medicare tax withholding on Medicare wages . . . . . . . . . 22 Subtract line 21 from line 19. This is your Additional Medicare Tax withholding on Medicare 22 NONE Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form 23 23 Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this 24 amount with federal income tax withholding on Form 1040, line 62 (Form 1040NR, 1040-PR, NONE For Paperwork Reduction Act Notice, see your tax return instructions. Form 8959 (2013)

Department of the Treasury

# Net Investment Income Tax-

OMB No. 1545-2227

Internal Revenue Service (99) Name(s) shown on Form 1040 or Form 1041

Individuals, Estates, and Trusts

► Attach to Form 1040 or Form 1041.

► Information about Form 8960 and its separate instructions is at www.irs.gov/form8960.

Attachment Sequence No. Your social security number or EIN

WIL	LIAM J CLINTON & HILLARY RODHAM CLINTON		
Par	Investment Income Section 6013(g) election (see instructions)		
	Regulations section 1.1411-10(g) election (see instructions)		
1	Taxable interest (Form 1040, line 8a; or Form 1041, line 1)	1	27,143.
2	Ordinary dividends (Form 1040, line 9a; or Form 1041, line 2a)	2	
3	Annuities from nonqualified plans (see instructions)	3	
-	Rental real estate, royalties, partnerships, S corporations, trusts,		
4a			
b	Adjustment for net income or loss derived in the ordinary course of a non-section 1411 trade or business (see instructions) 4b	ļ :	
	,	4c	NONE
C	Combine lines 4a and 4b.	70	TACTAD
5a	Net gain or loss from disposition of property from Form 1040, combine lines 13 and 14; or from Form 1041 combine lines 4 and 7		
		1	
b	Net gain or loss from disposition of property that is not subject to		
	Thet investment income tax (see instructions)		
С	Adjustment from disposition of partnership interest or S corporation		
	stock (see instructions)	5d	2 000
d	Combine lines 5a through 5c		-3,000.
6	Changes to investment income for certain CFCs and PFICs (see instructions)	6	
7	Other modifications to investment income (see instructions)	7	0.4.1.10
8	Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7	8	24,143.
Par			
9a	Investment interest expenses (see instructions)		
b	State income tax (see instructions)		
С	Miscellaneous investment expenses (see instructions)		
d	Add lines 9a, 9b, and 9c	9d	2,217.
10	Additional modifications (see instructions)	10	
11	Total deductions and modifications. Add lines 9d and 10	11	2,217.
Part	Tax Computation	,	
12	Net investment income. Subtract Part II, line 11 from Part I, line 8. Individuals complete lines 13-		
	17. Estates and trusts complete lines 18a-21. If zero or less, enter -0	12	21,926.
	Individuals:		
13	Modified adjusted gross income (see instructions)		
14	Threshold based on filing status (see instructions)	ļ	
15	Subtract line 14 from line 13. If zero or less, enter -0	j	
16	Enter the smaller of line 12 or line 15	16	21,926.
17	Net investment income tax for individuals. Multiply line 16 by 3.8% (.038). Enter here and on		
••	Form 1040, line 60	17	833.
	Estates and Trusts:		
18a	Net investment income (line 12 above)		
b	Deductions for distributions of net investment income and	1	
Ų	deductions under section 642(c) (see instructions)		
_	Undistributed net investment income. Subtract line 18b from 18a (see	1	
¢	140.		
40-		1	
19a	Adjusted gross meditic (see instructions) 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	1	
ь	Highest tax bracket for estates and trusts for the year (see instructions)		
		1	
С	Subtract line 19b from line 19a. If zero or less, enter -0	20	
20	Enter the smaller of line 18c or line 19c,	20	
21	Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (.038). Enter here and an Form 1041. Schodule C. line 4.	21	
Ear Da	on Form 1041, Schedule G, line 4	<u> </u>	Form <b>8960</b> (2013)

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.

▶ Information about Form 8829 and its separate instructions is at www.irs.gov/form8829.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name(s) of proprietor(s)

Attachment Sequence No. 176 Your social security number

זדה.	IAM J CLINTON				
	Dort of Vour Home Head for Rusines	SS			
1	real used regularly and exclusively for business, regularly for daycare or for sinventory or product samples (see instructions)	torag	ec'	1	
	Total area of home			2	
3	Divide line 1 by line 2. Enter the result as a percentage	ge		3	25.00%
J	For daycare facilities not used exclusively for bus	ine:	ss, go to line 4. All others go to line 7.		
4	Multiply days used for daycare during year by hours	use	ed per day 4 hr.		
	Fotal hours available for use during the year (365 days x 24 hours)			i	
5 6	Divide line 4 by line 5. Enter the result as a decimal	am	ount 6	ļ	
7	Business percentage. For daycare facilities not use	ed (	exclusively for business, multiply line 6 by	ļ	
,	line 3 (enter the result as a percentage). All others.	ent	er the amount from line 3,	7	<u> 25.00%</u>
Part					
- 61	Enter the amount from Schedule C, line 29, plus a	anv	gain derived from the business use of your		• • • • • • • • • • • • • • • • • • • •
8	home and shown on Schedule D or Form 4797, minut	s a:	ny loss from the trade or business not derived	İ	
	from the business use of your home and shown on Schedul	ıle D	or Form 4797. See instructions	8	10,039,030.
	See Instructions for columns (a) and (b) before	ſ	(a) Direct expenses (b) Indirect expenses		
	completing lines 9-21.	9	(a) Direct oxpanses		
	Casterly 103303 (see madesterly	0			
10	Deductible mortgage area ost (one managed of	1		-	
11	INCEST ESTATE TAXES (SEC INSTITUTE OF ,	2			
12	Add fines 0, 10, and 11,	2	13		
13	Multiply line 12, column (b) by line 7	-	113	14	
14	Add line 12, column (a) and line 13	$\dashv$		15	10,039,030.
15	Subtract line 14 from line 8 If zero or less, enter -0-			<del></del>	<u> </u>
16	Excess mortgage meres (ese meres);;;	6			
17	misurance	17			
18	Rent	8			
19	repairs and maintenance	19			
20		20			
21	Other expenses (see instructions)2	21			
22	Add lines 16 through 21	22		Ì	
23	Multiply line 22, column (b) by line $7 \dots \dots$		23	<b>i</b>	
24	Carryover of operating expenses from 2012 Form	882	9, line 42 24	25	
25	Add line 22, column (a), line 23, and line 24 ,			25	·
26	Allowable operating expenses Enter the smaller of	flin	e 15 or line 25	26	10 020 030
27	Limit on excess casualty losses and depreciation.	Sub	otract line 26 from line 15	27	10,039,030.
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 2012	Form	1 8829 line 43 , 30	- I	0.45
31	Add lines 28 through 30			31	945.
32	Allowable excess casualty losses and depreciation.	. En	iter 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.	Ca	rry amount to Form 4684 (see instructions)	34	
35	Allowable expenses for business use of your hon	ne.	Subtract line 34 from line 33. Enter here		0.45
	and on Schedule C, line 30. If your home was used	for	more than one business, see instructions	35	945.
Pa	t III Depreciation of Your Home				142 500
36	Enter the smaller of your home's adjusted basis of	r its	fair market value (see instructions)	36	147,500.
37				37	1.17 5.00
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.
_	Carryover of Unallowed Expense	s t	o 2014		
42	Operating expenses, Subtract line 26 from line 25	Ülfl	less than zero, enter -0-	42	
43	Excess casualty losses and depreciation. Subtrac	t lin	e 32 from line 31. If less than zero, enter -0	43	<u></u>
	Paperwork Reduction Act Notice, see your tax return inst				Form 8829 (2013)

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No. 1545-0172

179 Sequence No. Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return

See separate instructions. ➤ Attach to your tax return.

WILLIAM J CLINTON & HILLARY RODHAM CLINTON

Business or activity to which this form relates SUMMARY FORM 4562 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. Maximum amount (see instructions) 500,000. Total cost of section 179 property placed in service (see instructions) 9,852. 2,000,000. Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for lax year. Subtract line 4 from line 1 if zero or less, enter -0- If married firing separately, see instructions. 500,000. (c) Elected cost (a) Description of property SEE ACTIVITY FORM 4562 DETAIL 9,852 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9,852. Tentative deduction. Enter the smaller of line 5 or line 8 9,852. Carryover of disallowed deduction from line 13 of your 2012 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 500,000 11 Section 179 expense deduction, Add lines 9 and 10, but do not enter more than line 11 9,852 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 . . . . Note: Do not use Part II or Part III below for listed property, Instead, use Part V. Part | Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2013 945. 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 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (d) Recovery (b) Month and year (e) Convention (a) Classification of property (business/investment use (f) Method placed in (g) Depreciation deduction only - see instructions) service 3-year property b 5-year property 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs.

property	İ	27	.5 yrs.	MM	S/L	j	
Nonresidential real		3:	9 yrs.	MM	S/L		
property				MM	S/L		
Section C - As	sets Placed in Service [	uring 2013 Tax Year Usi	ng the A	Alternative De	preciation	System	1
20a Class life					S/L		
b 12-year		1:	2 yrs.		S/L		
c 40-year		4	) yrs.	MM	S/L		
Part IV Summary (See in	structions.)	•					
21 Listed property. Enter amount from line 28					21		
22 Total. Add amounts from lin			(g), and	line 21. Enter	here		
and on the appropriate lines of your return. Partnerships and S corporations - see instructions					22	İ	10,797.
23 For assets shown above an	d placed in service during	the current year, enter th	ne 🗍		-		

27.5 yrs.

portion of the basis attributable to section 263A costs . . . .

S/L

MM

h Residential rental

# Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Attachment Sequence No. Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return

► See separate instructions.

► Attach to your tax return.

WILLIAM J CLINTON & HILLARY RODHAM CLINTON WILLIAM J. CLINTON - SCHEDULE C Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions. 6 (a) Description of property Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 895 Section 179 expense deduction, Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 . . . 13 Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 945. If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (d) Recovery (b) Month and year (g) Depreciation deduction (a) Classification of property placed in (business/investment use (e) Convention only - see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 8/1 g 25-year property 25 yrs. S/L 27.5 yrs. ММ h Residential rental 27.5 yrs. MMS/L property MM S/L 39 yrs. Nonresidential real MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life \$/L b 12-year 12 yrs. S/L MMS/L c 40-year 40 yrs. Part IV Summary (See instructions.) Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 8,840. and on the appropriate lines of your return. Partnerships and S corporations - see instructions. 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs.

Description of Property WILLIAM J. CLINTON SCHEDULE C DEPRECIATION AND AMORTIZATION DEPRECIATION Date Unadjusted 179 exp Beginning Ending Accumulated Accumulated Me-MA Current-year Bus. placed in Cost reduction Basis Basis for ACRS CRS Current-year 179 Asset description service or basis % in basis Reduction depreciation depreciation depreciation thod Conv Life class class expense depreciation COMPUTERS VAR 2011 6,501. 100.0000 6,501. 200DB RY COMPUTERS 07/11/2012 5,220, 100,0000 5,220. 5 200DR HY CONVERTED BARN 10/01/2002 147,500. 25.0000 36,875. 22,533. 23,478. SL 39 945. B COMPUTER EQUIPMENT 06/30/2013 5,909. 100.0000 5,909. 200DB HY 5 5,909. COMPUTER EQUIPMENT 06/30/2013 1,986, 100,0000 1.986. 200DB HY 1,986. Less: Retired Assets . . . . . . . . . . . . . . . 167,116. 19,616. 36,875. 23,478. 7,895. 945. 22,533. Listed Property Less: Retired Assets . . . . . . . . . . . . . . . 945. TOTALS............. 167,116. 19,616. 36,875. 22,533. 23,478. 7,895. **AMORTIZATION** Date Cost Ending Current-year placed in Accumulated Accumulated amortization Code QΓ Life amortization Asset description service basis TOTALS...........

Description of Property					ALTI	RNATIVE	MINIMUM TAX				
WILLIAM J. CLIMION				SCHEDU	LECI	EPRECIAT	TION AND AMORTIZA	TION			
DEPRECIATION		<del>-</del>					<del></del>	<del>-</del>	<del></del>		
Asset description	Date placed In service	AMT Basis for depreciation	AMT accumulated depreciation	AMT me- thod	:	AMT life	AMT depreciation deduction	Regular depreciation deduction	Post-86 depreciation adjustment	Leased pers. prop. preference	Real property preference
CONVERTED BARN	10/01/2002	36,875.	22,533.	SL	HeH	39.000	945.	945.			
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Less: Retired Assets · · ·									· · · · · · · · · · · · · · · · · · ·		
TOTALS		36,875.	22,533.	1	1		945.	945.			

<sup>\*</sup>Assets Retired

JSA 3X9025 1 000

# Form 4562

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

► See separate instructions. ► Attach to your tax return. OMB No. 1545-0172

Attachment Sequence No.

Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return WILLIAM J CLINTON & HILLARY RODHAM CLINTON

Bus	iness or activity to which this form relates			<del></del>	<u> </u>	,		··
W	JC, LLC						_	- SCHEDULE C
Pa	Note: If you have any lis				vou como	lete Part I		
1	Maximum amount (see instructions)						1	
2	Total cost of section 179 property pla	aced in service (see ii	nstructions)					
3	Threshold cost of section 179 proper	rty before reduction	in limitation (se	e instructio	ns)		3	
4 5	Reduction in limitation. Subtract line Dolar limitation for tax year. Subtract line 4 from separately, see instructions.	3 from time 2. If zero	or less, enter -0	)-			4	
	separately see instructions	of property	· · · · · · · ·		isiness use onl			
	(a) Sescription	or property		(b) Cost (b)	1211622 026 DH	y) (c) Elect	ed cost	
	***************************************							-
7	Listed property. Enter the amount fro	m line 20			7			-{
8	Total elected cost of section 179 pro		in column (c)	ines Band			8	_
9	Tentative deduction. Enter the smalle	r of line 5 or line 8	in column (c),	ines o and	· · · · · ·		9	
10	Carryover of disallowed deduction from	om line 13 of your 20	12 Form 4562	• • • • •			10	
11	Business income limitation. Enter the	e smaller of busines	s income (no	t.less.than	zero) or line		tions) 11	
12	Section 179 expense deduction. Add							1,141
13	Carryover of disallowed deduction to							+,131
Note	e: Do not use Part II or Part III below for	<del></del>	<del> </del>		- 1			
	rt II Special Depreciation A				o not includ	de listed prope	ertv.) (See	instructions.)
14	Special depreciation allowance for							
	during the lax year (see instructions)							
15	Property subject to section 168(f)(1)	election					15	
16	Other depreciation (including ACRS)					. <i></i>	16	
Pa	rt III MACRS Depreciation (D	o not include liste	d property.)	(See instr	uctions.)		· ····································	. <del></del>
			Sect	ion A				
17	MACRS deductions for assets placed	in service in tax yea	rs beginning b	efore 2013			17	
18	If you are electing to group any a	ssets placed in ser	vice during t	he tax yea	ar into one	or more gener		
	Section B - Assets	Placed in Service					reciation S	vstem
	(a) Classification of property	(b) Month and year placed in service		depreciation estment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	SCIVICE	Olly - see in	3000000137			<del> </del>	· · · · · · · · · · · · · · · · · · ·
	5-year property						<u> </u>	
	7-year property				<del></del>		+	
	10-year property						<u> </u>	
	15-year property		  -				<del> </del>	<u> </u>
	20-year property							
g	25-year property			-	25 yrs.		S/L	
h	Residential rental	<del> </del>	······································		27.5 yrs.	MM	S/L	<del> </del>
	property				27.5 yrs.	ММ	S/L	
i	Nonresidential real	v. <u>v</u>			39 yrs.	ММ	S/L	
	property	MP-9				ММ	S/L	
	Section C - Assets P	laced in Service D	uring 2013	Tax Year	Using the A	Alternative De	preciation	System
20 a	Class life				,		S/L	
b	12-year				12 yrs.		S/L	
С	40-year				40 yrs.	ММ	S/L	
Pa	rt IV Summary (See instruction	ons.)			· · · · · · · · · · · · · · · · · · ·		<del>,,, .,,,,</del> ,, .,	******
	Listed property. Enter amount from lin						21	
22	Total. Add amounts from line 12, lin	nes 14 through 17.	lines 19 and	20 in colu	ımn (g), and	line 21 Enter	here	
	and on the appropriate lines of your re					. <u> </u>	22	1,141
	For assets shown above and place					:		
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\*Assets Retired JSA 3X9024 1 000

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DEPRECIATION											
	Date placed in service	AMT Basis for depreciation	AMT accumulated depreciation	AMT me- thod	: !		AMT depreciation deduction	Regular depreciation deduction	Post-86 depreciation adjustment	Leased pers. prop. preference	Real property preference
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JSA 3X9025 1 000

# Form **4562**

# **Depreciation and Amortization**

(Including Information on Listed Property)

OMB No. 1545-0172

Altachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► See separate instructions.

WILLIAM J CLINTON & HILLARY RODHAM CLINTON

➤ Attach to your tax return.

identifying number

Bus	iness or activity to which this form relates							
Z	FS HOLDINGS, LLC		********					- SCHEDULE C
Pá	art I Election To Expense Co							
	Note: If you have any lis	ted property, con	nplete Part V	/ before y	you compl	ete Part I.		
1	Maximum amount (see instructions),						1	
2	Total cost of section 179 property pla						2	
3	Threshold cost of section 179 proper	rty before reduction	in limitation (see	instruction	ns)	<i>.</i>	3	
4 5	Reduction in limitation. Subtract line Dollar limitation for tax year. Subtract line 4 from separately, see instructions.	3 from line 2. If zero or less enter	or less, enter -0 -0- If mamed filing	·	,		4	
6	(a) Description				siness use only			
						,		
7	Listed property. Enter the amount fro	m line 29			7			
8	Total elected cost of section 179 pro		in column (c), fi.	nes 6 and 7	<u></u>		8	-
9	Tentative deduction. Enter the smalle	r of line 5 or line 8	(-,			, ,	· · · : <u> </u>	
10	Carryover of disallowed deduction from	om line 13 of your 20	112 Form 4562				10	7.**
11	Business income limitation. Enter th							
12	Section 179 expense deduction. Add							
13	Carryover of disallowed deduction to	2014 Add lines 9 a	nd 10 less line	12	► 13	1	· · · · · · · · · ·	352.
	e: Do not use Part II or Part III below for				- 1.0		<b>.</b>	<u> </u>
	rt II Special Depreciation A		· · · · · · · · · · · · · · · · · · ·	iation (D	o not includ	le listed prope	ertv.) (Se	e instructions.)
14	Special depreciation allowance for						~ <del></del>	
1-4	during the tax year (see instructions)							.
15	Property subject to section 168(f)(1)							1
16		ciccuon , , , , , ,					16	
	rt [[ MACRS Depreciation (t	On not include liste	d property ) (	See instri	uctions.)		. , .   10	2
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17	MACRS deductions for assets placed	d in service in tay yes					17	7
18	If you are electing to group any a							
	asset accounts, check here	•	-					
_	Section B - Assets	Placed in Service	During 2013	Tay Yea	r Using the	General Der	reciation	System
-		(b) Month and year			(d) Recovery			
	(a) Classification of property	placed in service	(business/inve only - see ins	stment use	period	(e) Convention	(f) Method	d (g) Depreciation deduction
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	7-year property						<del>-</del>	
	1 10-year property	_						
e	15-year property	•						
	20-year property	1						, , , , , , , , , , , , , , , , , , , ,
9	25-year property	<u> </u>	<u> </u>		25 yrs.		S/L	
h	Residential rental				27.5 yrs.	MM	S/L	
	property				27.5 yrs.	M M	S/L	
i	Nonresidential real				39 yrs.	MM	S/L	
	property	<u> </u>	<u> </u>			ММ	S/L	
	Section C - Assets P	taced in Service I	Ouring 2013 T	ax Year i	Using the	Alternative De	preciatio	n System
20a	Class life	}					S/L	
b	12-year				12 yrs.		S/L	
c	40-year				40 yrs.	MM	S/L	
Pa	rt IV Summary (See instruction	ons.)						
21	Listed property. Enter amount from lin	ne 28					21	1
22	Total. Add amounts from line 12, li	nes 14 through 17.	lines 19 and	20 in colu	mn (g), and	line 21. Enter	here	
	and on the appropriate lines of your re	eturn. Partnerships ar	nd S corporation	ns - see ins	tructions	<b></b> .	22	392.
23	For assets shown above and place	•						
	portion of the basis attributable to se							

Description of Property

2FS HOLDINGS, LLC

#### SCHEDULE C DEFRECIATION 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	Me- thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
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\*Assets Retired JSA 3X9024 1 000

Description of Property

ZPS HOLDINGS, LLC

DEPRECIATION

ALTERNATIVE HINIMAM TAX

SCHEDULE C DEPRECIATION AND AMORTIZATION

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\*Assets Retired

JSA 3X9625 1 000 Form 4562

# Depreciation and Amortization

(Including Information on Listed Property)

▶ See separate instructions.

OMB No 1545-0172

Attachment

Department of the Treasury internal Revenue Service

Attach to your tax return. sequence No. Identifying number Name(s) shown on return WILLIAM J CLINTON & HILLARY RODHAM CLINTON Business or activity to which this form relate - SCHEDULE C ZFS HOLDINGS, LLC Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2, If zero or less, enter -0-4 Dollar impitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing 6 (a) Description of property Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from fine 13 of your 2012 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 424 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 . . . . . Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (a) Depreciation deduction (a) Classification of property placed in service only - see instructions) 19a 3-year property 5-year property 7-year property d 10-year property e 15-year property f 20-year property S/I g 25-year property 25 yrs S/L 27.5 yrs. MM h Residential rental ΜМ S/I 27.5 yrs. property 39 yrs. ΜМ S/L i Nonresidential real ММ S/L Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year c 40-year MM S/L Part IV Summary (See instructions.) Listed property. Enter amount from line 28 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 424. and on the appropriate lines of your return. Partnerships and S corporations - see instructions

For assets shown above and placed in service during the current year, enter the

Description of Property															
ZFS ROLDINGS, LLC					HEDULE C DE	EPRECIATION AN	D AMORTIZATIO	n							
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	Me-	Conv	Life	ACRS	MA CRS class	Current-year 179 expense	Current-year depreciation
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AMOTHE THE	Date	Cost					_	Ending	Ϊ						
Asset description	placed in service	or basis					Accumulated	Ending Accumulated amortization	Code	Life	.				Current-year amortization
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TOTAL\$		i						<u>i</u>							

\*Assets Retired JSA 3X9024 1 000 Description of Property

ZFS BOLDINGS, LLC

DEPRECIATION

ALTERNATIVE MINIMUM TAX

SCHEDULE C DEPRECIATION AND AMORTIZATION

Asset description	Date placed in service	AMT Basis for depreciation	AMT accumulated depreciation	AMT me- thod	AMT Conv.	AMT life	AMT depreciation deduction	Regular depreciation deduction	Post-86 depreciation adjustment	Leased pers. prop. preference	Real property preference
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Retired Assets · · · · ·				<u> </u>	ļ						
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\*Assets Refired JSA 3X9025 1 000

OWNER SHIP	R- DESCRIPTION		FEDERAL WITHHELD		
5HIP		WAGES	MIIUUETD	WIINHELD	MIIUUETD
	WAGES				
S T	U.S. DEPARTMENT OF STATE GEP TALENT SERVICES, LLC	22,081. 30.	4,028. 8.		358.
	TOTAL - WAGES	22,111.	4,036.	1,533.	358.
	WITHHOLDING FROM 1099-R DISTRIBUTIONS				
T T	GENERAL SERVICES ADMINISTRA ARK PUBLIC EMPLOYEES RETIRE		41,057. 546.		
	TOTAL	_	41,603.		
	GRAND TOTAL		45,639.		

OWNER-	_	STATE	CITY/LOCAL
SHIP	WITHHOLDING FROM WAGES	WITHHELD	WITHHELD
S	U.S. DEPARTMENT OF STATE	1,393.	
T	GEP TALENT SERVICES, LLC	2.	
	TOTAL WITHHOLDING FROM WAGES	1,395.	
		=========	========

		========	
	TOTAL OTHER WITHHOLDING	152,925.	
S S	STATE W/H STATE W/H	11,925. 4,500.	
å		•	
J	STATE W/H	136,500.	
SHIP	OTHER WITHHOLDING	WITHHELD	WITHHELD
OWNER		STATE	CITY/LOCAL

OWNER-		STATE CITY/LOCAL
SHIP	DISTRIBUTIONS	WITHHELD WITHHELD
	<del></del>	
${f T}$	GENERAL SERVICES ADMINISTRATIO	13,347.
	TOTAL	13,347.

## PENSIONS AND ANNUITIES

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OWNER- SHIP DESCRIPTION	TOTAL RECEIVED	TAXABLE PORTION
T GENERAL SERVICES ADMINISTRATION T ARK PUBLIC EMPLOYEES RETIREMENT	199,700. 21,300.	199,700. 21,241.
TOTAL (FORM 1040, PAGE 1, LINE 16)	221,000.	220,941.

STATE INCOME TAXES	
TAXES WITHHELD FROM WAGES OTHER WITHHELD IRA DISTRIBUTIONS, PENSIONS & ANNUITIES ESTIMATED TAX AND EXTENSION PAYMENTS OTHER TAXES PAID AND BALANCE DUE	1,395. 152,925. 13,347. 2,296,381. 24,180.
TOTAL TO SCHEDULE A, LINE 5	2,488,228.
OTHER CASH CONTRIBUTIONS 50% ORGANIZATION(S)	
CLINTON GLOBAL INITIATIVE DESERT CLASSIC CHARITIES (HUMANA CHALLENGE)	57,000. 21,000.
30% ORGANIZATION(S) THE CLINTON FAMILY FOUNDATION	3,000,000.
TOTAL CASH CONTRIBUTIONS BEFORE LIMITATION	3,078,000.
CASH CONTRIBUTION LIMITATION	NONE
TOTAL TO SCHEDULE A, LINE 16	3,078,000.

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ITE 	MIZED DEDUCTION WORKSHEET
1.	SCHEDULE A, LINES 4, 9, 15, 19, 20, 27, AND 28 5,736,978.
2.	SCHEDULE A, LINES 4, 14, 20, PLUS ANY GAMBLING AND CASUALTY OR THEFT LOSSES INCLUDED ON LINE 28
3.	IS THE AMOUNT ON LINE 2 LESS THAN THE AMOUNT ON LINE 1?
	X YES. SUBTRACT LINE 2 FROM LINE 1 5,736,978.
4.	LINE 3 MULTIPLIED BY 80% (.80) 4,589,582.
5.	ENTER THE AMOUNT FROM FORM 1040, LINE 38 27,093,859.
6.	ENTER LIMIT BASED ON FILING STATUS 300,000.
7.	IS THE AMOUNT ON LINE 6 LESS THAN THE AMOUNT ON LINE 5?
	NO. X YES. SUBTRACT LINE 6 FROM LINE 5 26,793,859.
8.	LINE 7 MULTIPLIED BY 3% (.03) 803,816.
9.	ENTER THE SMALLER OF LINE 4 OR LINE 8 803,816.
10.	TOTAL ITEMIZED DEDUCTIONS (LINE 1 LESS LINE 9) 4,933,162.

13.

#### QUALIFIED LOAN LIMIT AND DEDUCTIBLE MORTGAGE INTEREST WORKSHEET 1. AVERAGE BALANCE OF ALL GRANDFATHERED DEBT ...... AVERAGE BALANCE OF ALL HOME ACQUISITION DEBT ...... 1,100,876. 2. 3. THE LARGER OF THE AMOUNT ON LINE 1 OR LINE 3 ...... 1,000,000. 4. ADD THE AMOUNTS ON LINES 1 AND 2 ....... 1,100,876. 5. 6. THE SMALLER OF THE AMOUNTS ON LINE 4 OR LINE 5 ...... 1,000,000. ENTER \$100,000 (\$50,000 IF MFS, OR FMV REDUCTION) .... 100,000. 7. 1,100,000. 8. OUALIFIED LOAN LIMIT (LINE 6 PLUS 7) ........ TOTAL AVERAGE BALANCES OF ALL MORTGAGES ...... 1,100,876. 9. 42,695. 10. TOTAL AMOUNT OF INTEREST PAID ...... 0.999 11. DIVIDE LINE 8 BY LINE 9 .............. 42,652. 12. DEDUCTIBLE HOME MORTGAGE INTEREST ......

NON DEDUCTIBLE HOME MORTGAGE INTEREST .....

43.

GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1 \_\_\_\_\_\_\_ BUSINESS NAME: HILLARY RODHAM CLINTON

SIMON & SCHUSTER INC.-ROYALTIES

TOTAL TO SCHEDULE C, LINE 1

11,597.

11,597.

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GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1 

BUSINESS NAME:

WILLIAM J. CLINTON

THE HARRY WALKER AGENCY, INC.

13,170,000.

TOTAL TO SCHEDULE C, LINE 1

13,170,000.

GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1 

BUSINESS NAME:

WILLIAM J. CLINTON

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RANDOM HOUSE, INC.-ROYALTIES

TOTAL TO SCHEDULE C, LINE 1

110,102.

110,102.

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GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1 

BUSINESS NAME:

WJC, LLC

GEMS EDUCATION

LAUREATE EDUCATION, INC.

TOTAL TO SCHEDULE C, LINE 1

1,750,000. 3,902,250.

5,652,250. 

GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1 

BUSINESS NAME:

ZFS HOLDINGS, LLC

THE HARRY WALKER AGENCY, INC.

TOTAL TO SCHEDULE C, LINE 1

9,680,000.

9,680,000.

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GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1 \_\_\_\_\_

BUSINESS NAME:

ZFS HOLDINGS, LLC

SIMON & SCHUSTER, INC

TOTAL TO SCHEDULE C, LINE 1

3,000,000.

3,000,000.

TAXPAYER'S NET SELF-EMPLOYMENT INCOME

\_\_\_\_\_

NET NONFARM PROFIT OR (LOSS)

SCHEDULE C

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

15,621,114.

15,621,114. \_\_\_\_\_

\_\_\_\_\_\_

SPOUSE'S NET SELF-EMPLOYMENT INCOME

NET NONFARM PROFIT OR (LOSS)

SCHEDULE C

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

11,445,691.

11,445,691. \_\_\_\_\_

## ITEMIZED DEDUCTIONS NOT DIRECTLY ALLOCABLE TO FOREIGN SOURCE INCOME

| TOTAL ITEMIZED DEDUCTIONS  | 4,933,162.            |
|--|-----------------------|
| LESS: ITEMIZED DEDUCTIONS DIRECTLY ALLOCABLE TO U.S. SOURCES SCHEDULE A INTEREST EXPENSE | 2,646,737.<br>36,676. |
| ITEMIZED DEDUCTIONS NOT DIRECTLY ALLOCABLE   | 2,249,749.            |

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# HOME MORTGAGE INTEREST ALLOCATION

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

1. QUALIFIED RESIDENCE INTEREST

36,676.

2. TOTAL FOREIGN SOURCE INCOME, NET OF EXCLUDABLE AND EXEMPT INCOME

7,500,000.

3. TOTAL INCOME FROM ALL SOURCES, NET OF EXCLUDABLE AND EXEMPT INCOME

32,031,006.

4. FOREIGN SOURCE ALLOCATION RATIO (LINE 2 DIVIDED BY LINE 3)

0.23414813

5. QUALIFIED RESIDENCE INTEREST ALLOCATED

8,588. \_\_\_\_\_\_

### SCHEDULE FOR FOREIGN TAXES PAID (ACCRUED)

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

TOTAL FOREIGN TAXES

| TAXES WITHHELD ON: | IN FOREIGN CURRENCY | CONVERSION<br>RATE | IN U.S.<br>DOLLARS | DATE PAID<br>OR ACCRUED |
|--------------------|---------------------|--------------------|--------------------|-------------------------|
|                    |                     |                    |                    |                         |
| OTHER              |                     |                    | 100,000.           |                         |
|                    |                     |                    |                    |                         |
| TOTAL              |                     |                    | 100,000.           |                         |
|                    |                     |                    |                    |                         |

| FOREIGN | TAX | CREDIT | CARRYBACK/CARRYOVER | - | PASSIVE | CATEGORY | INCOME |
|---------|-----|--------|---------------------|---|---------|----------|--------|
|         |     |        |                     |   |         |          |        |

| YEAR<br>CREDIT AROSE | TTL. FOREIGN TAXES PAID | FOREIGN TAX<br>CREDIT USED | ADJUSTMENT<br>FOR REFUND | BALANCE |
|----------------------|-------------------------|----------------------------|--------------------------|---------|
| 2006<br>2007         | 4,858.<br>3,458.        | 4,858.<br>2,924.           |                          | 534.    |
| TOTAL CARRYBA        | .CK/CARRYOVER T         | 0 2013                     |                          | 534.    |