

Label (See instructions.)

Use the IRS label. Otherwise, please print or type.

Presidential Election Campaign

Header section containing personal information: For the year Jan 1 - Dec 31, 2005, ending 2005, ending 20. Your first name William J. Clinton. Spouse's social security number. Home address Chappaqua, NY 10514.

Filing Status

Filing status options: 1 Single, 2 Married filing jointly (checked), 3 Married filing separately, 4 Head of household, 5 Qualifying widow(er).

Exemptions

Exemptions section: 6a Yourself (checked), 6b Spouse (checked). Includes table for dependents with columns for name, social security number, relationship, and child for credit.

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

Table of income sources: 7 Wages, salaries, tips, etc. 8a Taxable interest. 8b Tax-exempt interest. 9a Ordinary dividends. 10 Taxable refunds, credits, or offsets of state and local income taxes. 11 Alimony received. 12 Business income or (loss). 13 Capital gain or (loss). 14 Other gains or (losses). 15a IRA distributions. 16a Pensions and annuities. 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. 18 Farm income or (loss). 19 Unemployment compensation. 20a Social security benefits. 20b Taxable amount. 21 Other income. 22 Total income: 18,293,935.

Adjusted Gross Income

Table of adjustments: 23 Educator expenses. 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. 25 Health savings account deduction. 26 Moving expenses. 27 One-half of self-employment tax. 28 Self-employed SEP, SIMPLE, and qualified plans. 29 Self-employed health insurance deduction. 30 Penalty on early withdrawal of savings. 31a Alimony paid. 31b Recipient's SSN. 32 IRA deduction. 33 Student loan interest deduction. 34 Tuition and fees deduction. 35 Domestic production activities deduction. 36 Add lines 23 - 31a and 32 - 35. 37 Subtract line 36 from line 22. This is your adjusted gross income: 18,056,395.

Tax and Credits	38	Amount from line 37 (adjusted gross income)	38	18,056,395.
	39a	Check <input type="checkbox"/> You were born before January 2, 1941. <input type="checkbox"/> Blind. Total boxes if: <input type="checkbox"/> Spouse was born before January 2, 1941. <input type="checkbox"/> Blind. checked <input type="checkbox"/> 39a		
	b	If your spouse itemizes on a separate return, or you were a dual-status alien, see instructions and check here	39b	<input type="checkbox"/>
Standard deduction for -	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	2,785,813.
• People who checked any box on line 39a or 39b or who can be claimed as a dependent, see instructions.	41	Subtract line 40 from line 38	41	15,270,582.
	42	If line 38 is over \$109,475, or you provided housing to a person displaced by Hurricane Katrina, see instructions. Otherwise, multiply \$3,200 by the total number of exemptions claimed on line 6d	42	0.
	43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	15,270,582.
• All others:	44	Tax (see instrs). Check if any tax is from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972	44	5,296,929.
Single or Married filing separately. \$5,000	45	Alternative minimum tax (see instructions). Attach Form 6251	45	0.
Married filing jointly or Qualifying widow(er). \$10,000	46	Add lines 44 and 45	46	5,296,929.
Head of household. \$7,300	47	Foreign tax credit. Attach Form 1116 if required	47	202,842.
	48	Credit for child and dependent care expenses. Attach Form 2441	48	
	49	Credit for the elderly or the disabled. Attach Schedule R	49	
	50	Education credits. Attach Form 8863	50	
	51	Retirement savings contributions credit. Attach Form 8880	51	
	52	Child tax credit (see instructions). Attach Form 8901 if required	52	
	53	Adoption credit. Attach Form 8839	53	
	54	Credits from: a <input type="checkbox"/> Form 8396 b <input type="checkbox"/> Form 8859	54	
	55	Other credits. Check applicable box(es): a <input type="checkbox"/> Form 3800 b <input type="checkbox"/> Form 8801 c <input type="checkbox"/> Form	55	
	56	Add lines 47 through 55. These are your total credits	56	202,842.
	57	Subtract line 56 from line 46. If line 56 is more than line 46, enter -0-	57	5,094,087.
Other Taxes	58	Self-employment tax. Attach Schedule SE	58	475,079.
	59	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137	59	
	60	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	60	
	61	Advance earned income credit payments from Form(s) W-2	61	
	62	Household employment taxes. Attach Schedule H	62	
	63	Add lines 57-62. This is your total tax	63	5,569,166.
Payments	64	Federal income tax withheld from Forms W-2 and 1099	64	89,979.
	65	2005 estimated tax payments and amount applied from 2004 return	65	5,227,968.
If you have a qualifying child, attach Schedule EIC.	66a	Earned income credit (EIC)	66a	
	b	Nontaxable combat pay election	66b	<input type="checkbox"/>
	67	Excess social security and tier 1 RRTA tax withheld (see instructions)	67	
	68	Additional child tax credit. Attach Form 8812	68	
	69	Amount paid with request for extension to file (see instructions)	69	1,250,000.
	70	Payments from: a <input type="checkbox"/> Form 2439 b <input type="checkbox"/> Form 4136 c <input type="checkbox"/> Form 8885	70	
	71	Add lines 64, 65, 66a, and 67 through 70. These are your total payments	71	6,567,947.
Refund	72	If line 71 is more than line 63, subtract line 63 from line 71. This is the amount you overpaid	72	998,781.
Direct deposit? See instructions and fill in 73b, 73c, and 73d.	73a	Amount of line 72 you want refunded to you	73a	942,911.
	b	Routing number	XXXXXXXXXX	
	c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
	d	Account number	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	74	Amount of line 72 you want applied to your 2006 estimated tax	74	55,870.
Amount You Owe	75	Amount you owe. Subtract line 71 from line 63. For details on how to pay, see instructions	75	
	76	Estimated tax penalty (see instructions)	76	

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

Designee's name: Preparer Phone no. Personal identification number (PIN)

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

Joint return? See instructions. Your signature: _____ Date: _____ Your occupation: Speaking & Writing Daytime phone number: _____

Keep a copy for your records. Spouse's signature. If a joint return, both must sign. _____ Date: _____ Spouse's occupation: U.S. Senator

Preparer's signature: _____ Date: _____ Check if self-employed

Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP code: _____ EIN: _____ Phone no.:

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

▶ See separate instructions.
▶ Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041.

Name(s) shown on tax return

Identifying number

William J. and Hillary Rodham Clinton

Do You Have To File Form 2210?

Complete lines 1 through 7 below. Is line 7 less than \$1,000?

Yes → Do not file Form 2210. You do not owe a penalty.

No ↓

Complete lines 8 and 9 below. Is line 6 equal to or more than line 9?

Yes → You do not owe a penalty. Do not file Form 2210 (but if box E below applies, you must file page 1 of Form 2210 below).

No ↓

You may owe a penalty. Does any box in Part II below apply?

Yes → You must file Form 2210. Does box B, C, or D apply?

No ↓

Yes → You must figure your penalty.

No ↓

Do not file Form 2210. You are not required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return, but do not file Form 2210.

You are not required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return, but file only page 1 of Form 2210.

Part I Required Annual Payment (see instructions)

1	Enter your 2005 tax after credits from Form 1040, line 57 (or comparable line of your return).....	1	5,094,087.
2	Other taxes, including self-employment tax (see instructions).....	2	475,079.
3	Refundable credits. Enter the total of your earned income credit, additional child tax credit, credit for federal tax paid on fuels, and health coverage tax credit for eligible individuals.....	3	0.
4	Current year tax. Combine lines 1, 2, and 3. If less than \$1,000, see instructions.....	4	5,569,166.
5	Multiply line 4 by 90% (.90).....	5	5,012,249.
6	Withholding taxes. Do not include estimated tax payments. See instructions.....	6	89,979.
7	Subtract line 6 from line 4. If less than \$1,000, you do not owe a penalty; do not file Form 2210.....	7	5,479,187.
8	Maximum required annual payment based on prior year's tax (see instructions).....	8	6,798,289.
9	Required annual payment. Enter the smaller of line 5 or line 8.....	9	5,012,249.

Next: Is line 9 more than line 6?

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

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

- A** You request a **waiver** (see instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you are not required to figure your penalty.
- B** You request a waiver (see instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C** Your income varied during the year and your penalty is reduced or eliminated when figured using the **annualized income installment method**. You must figure the penalty using Schedule AI and file Form 2210.
- D** Your penalty is lower when figured by treating the federal income tax withheld from your wages as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E** You filed or are filing a joint return for either 2004 or 2005, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you are not required to figure your penalty (unless box B, C, or D applies).

A For Paperwork Reduction Act Notice, see separate instructions.

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

Section A – Figure Your Underpayment		Payment Due Dates				
		(a) 4/15/05	(b) 6/15/05	(c) 9/15/05	(d) 1/15/06	
18	Required installments. If box C in Part II applies, enter the amounts from Schedule AI, line 25. Otherwise, enter 25% (.25) of line 9, Form 2210, in each column.	18	670,984.	420,059.	2,355,851.	1,565,355.
19	Estimated tax paid and tax withheld (see instructions). For column (a) only, also enter the amount from line 19 on line 23. If line 19 is equal to or more than line 18 for all payment periods, stop here; you do not owe a penalty. Do not file Form 2210 unless you checked a box in Part II.	19	890,463.	632,495.	2,672,495.	1,122,494.
<i>Complete lines 20 through 26 of one column before going to the next column.</i>						
20	Enter the amount, if any, from line 26 in previous column.	20		219,479.	431,915.	748,559.
21	Add lines 19 and 20.	21		851,974.	3,104,410.	1,871,053.
22	Add the amounts on lines 24 & 25 in previous column.	22				
23	Subtract line 22 from line 21. If zero or less, enter -0-. For column (a) only, enter the amount from line 19.	23	890,463.	851,974.	3,104,410.	1,871,053.
24	If line 23 is zero, subtract line 21 from line 22. Otherwise, enter -0-.	24		0.	0.	
25	Underpayment. If line 18 is equal to or more than line 23, subtract line 23 from line 18. Then go to line 20 of the next column. Otherwise, go to line 26.	25				
26	Overpayment. If line 23 is more than line 18, subtract line 18 from line 23. Then go to line 20 of the next column.	26	219,479.	431,915.	748,559.	

Section B – Figure the Penalty (Complete lines 27 through 30 of one column before going to the next column.)

RATE PERIOD			4/15/05	6/15/05	9/15/05	
			Days:	Days:	Days:	
1	April 16, 2005 – September 30, 2005					
	27	Number of days from the date shown above line 27 to the date the amount on line 25 was paid or 9/30/05, whichever is earlier.	27			
	28	Underpayment on line 25 x $\frac{\text{Number of days on line 27}}{365} \times .06$	28	\$	\$	\$
2	October 1, 2005 – April 15, 2006					
	29	Number of days from the date shown above line 29 to the date the amount on line 25 was paid or 4/15/06, whichever is earlier.	29			
	30	Underpayment on line 25 x $\frac{\text{Number of days on line 29}}{365} \times .07$	30	\$	\$	\$
	31	Penalty. Add all amounts on lines 28 and 30 in all columns. Enter the total here and on Form 1040, line 76; Form 1040A, line 48; Form 1040NR, line 74; Form 1040NR-EZ, line 26; or Form 1041, line 26, but do not file Form 2210 unless you checked a box in Part II.	31	\$		\$

Schedule AI – Annualized Income Installment Method (see instructions)

Estates and trusts, do not use the period ending dates shown to the right. Instead, use the following: 2/28/05, 3/05, 7/31/05, and 11/30/05.	(a)	(b)	(c)	(d)
	1/1/05 - 3/31/05	1/1/05 - 5/31/05	1/1/05 - 8/31/05	1/1/05 - 12/31/05

Part I Annualized Income Installments

1 Enter your adjusted gross income for each period (see instrs.). (Estates and trusts, enter your taxable income without your exemption for each period.) . . .	1	2,593,095.	3,875,958.	11,281,644.	18,056,395.
2 Annualization amounts. (Estates & trusts, see instrs.)	2	4	2.4	1.5	1
3 Annualized income. Multiply line 1 by line 2.	3	10,372,380.	9,302,299.	16,922,466.	18,056,395.
4 Enter your itemized dedns for the period shown in each col. If you do not itemize, enter -0- and skip to line 7. (Estates & trusts, enter -0-, skip to line 9, and enter the amount from line 3 on line 9.)	4	551,156.	1,088,593.	2,259,750.	3,323,126.
5 Annualization amounts	5	4	2.4	1.5	1
6 Multiply line 4 by line 5 (see instructions if line 3 is more than \$72,975)	6	1,897,831.	2,337,933.	2,886,330.	2,785,813.
7 In each column, enter the full amount of your standard deduction from Form 1040, line 40, or Form 1040A, line 24 (Form 1040NR or 1040NR-EZ filers, enter -0-. Exception: Indian students and business apprentices, enter standard deduction from Form 1040NR, line 37, or Form 1040NR-EZ, line 11.)	7	10,000.	10,000.	10,000.	10,000.
8 Enter the larger of line 6 or line 7.	8	1,897,831.	2,337,933.	2,886,330.	2,785,813.
9 Subtract line 8 from line 3.	9	8,474,549.	6,964,366.	14,036,136.	15,270,582.
10 In each column, multiply \$3,200 by the total number of exemptions claimed (see instructions if line 3 is more than \$109,475). (Estates and trusts and Form 1040NR or 1040NR-EZ filers, enter the exemption amount shown on your tax return.)	10	0.	0.	0.	0.
11 Subtract line 10 from line 9.	11	8,474,549.	6,964,366.	14,036,136.	15,270,582.
12 Figure your tax on the amount on line 11 (see instrs)	12	2,918,317.	2,389,753.	4,864,872.	5,296,929.
13 Self-employment tax from line 34 below (complete Part II)	13	266,677.	237,629.	444,479.	475,079.
14 Enter other taxes for each payment per (see instrs)	14				
15 Total tax. Add lines 12, 13, and 14.	15	3,184,994.	2,627,382.	5,309,351.	5,772,008.
16 For each period, enter the same type of credits as allowed on Form 2210, lines 1 and 3 (see instrs) . . .	16	202,842.	202,842.	202,842.	202,842.
17 Subtract line 16 from line 15. If zero or less, enter -0- . .	17	2,982,152.	2,424,540.	5,106,509.	5,569,166.
18 Applicable percentage.	18	22.5%	45%	67.5%	90%
19 Multiply line 17 by line 18.	19	670,984.	1,091,043.	3,446,894.	5,012,249.
Complete lines 20 - 25 of one column before going to the next column.					
20 Enter the totl of the amts in all prev columns of ln 25	20		670,984.	1,091,043.	3,446,894.
21 Subtract ln 20 from ln 19. If zero or less, enter -0- . .	21	670,984.	420,059.	2,355,851.	1,565,355.
22 Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column.	22	1,253,062.	1,253,062.	1,253,062.	1,253,063.
23 Subtract line 25 of the previous column from line 24 of that column	23		582,078.	1,415,081.	312,292.
24 Add lines 22 and 23	24	1,253,062.	1,835,140.	2,668,143.	1,565,355.
25 Enter the smaller of line 21 or line 24 here and on Form 2210, line 18	25	670,984.	420,059.	2,355,851.	1,565,355.

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

Taxpayer

26 Net earnings from self-employment for the period (see instructions)	26	1,548,555.	2,600,165.	9,308,348.	15,191,412.
27 Prorated social security tax limit	27	\$22,500	\$37,500	\$60,000	\$90,000
28 Enter actual wages for the period subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax.	28	164.	273.	436.	654.
29 Subtract line 28 from line 27. If zero or less, enter -0-	29	22,336.	37,227.	59,564.	89,346.
30 Annualization amounts	30	0.496	0.2976	0.186	0.124
Multiply line 30 by the smaller of line 26 or line 29 . .	31	11,079.	11,079.	11,079.	11,079.
32 Annualization amounts	32	0.116	0.0696	0.0435	0.029
33 Multiply line 26 by line 32	33	179,632.	180,971.	404,913.	440,551.
34 Add lines 31 and 33. Enter here and on line 13 above	34	190,711.	192,050.	415,992.	451,630.

Schedule AI – Annualized Income Installment Method (see instructions)

Estates and trusts, do not use the period ending dates shown to the right. Instead, use the following: 2/28/05, 3/05, 7/31/05, and 11/30/05.

	(a)	(b)	(c)	(d)
	1/1/05 - 3/31/05	1/1/05 - 5/31/05	1/1/05 - 8/31/05	1/1/05 - 12/31/05

Part I Annualized Income Installments

1	Enter your adjusted gross income for each period (see instrs.). (Estates and trusts, enter your taxable income without your exemption for each period.) . . .	1				
2	Annualization amounts. (Estates & trusts, see instrs.)	2	4	2.4	1.5	1
3	Annualized income. Multiply line 1 by line 2.	3				
4	Enter your itemized dedns for the period shown in each col. If you do not itemize, enter -0- and skip to line 7. (Estates & trusts, enter -0-, skip to line 9, and enter the amount from line 3 on line 9.)	4				
5	Annualization amounts	5	4	2.4	1.5	1
6	Multiply line 4 by line 5 (see instructions if line 3 is more than \$72,975).	6				
7	In each column, enter the full amount of your standard deduction from Form 1040, line 40, or Form 1040A, line 24 (Form 1040NR or 1040NR-EZ filers, enter -0-. Exception: Indian students and business apprentices, enter standard deduction from Form 1040NR, line 37, or Form 1040NR-EZ, line 11.)	7				
8	Enter the larger of line 6 or line 7.	8				
9	Subtract line 8 from line 3.	9				
10	In each column, multiply \$3,200 by the total number of exemptions claimed (see instructions if line 3 is more than \$109,475). (Estates and trusts and Form 1040NR or 1040NR-EZ filers, enter the exemption amount shown on your tax return.)	10				
11	Subtract line 10 from line 9.	11				
12	Figure your tax on the amount on line 11 (see instrs)	12				
13	Self-employment tax from line 34 below (complete Part II).	13				
14	Enter other taxes for each payment per (see instrs)	14				
15	Total tax. Add lines 12, 13, and 14.	15				
16	For each period, enter the same type of credits as allowed on Form 2210, lines 1 and 3 (see instrs)	16				
17	Subtract ln 16 from ln 15. If zero or less, enter -0-	17				
18	Applicable percentage.	18	22.5%	45%	67.5%	90%
19	Multiply line 17 by line 18.	19				
20	Complete lines 20 - 25 of one column before going to the next column.	20				
21	Enter the totl of the armts in all prev columns of ln 25	21				
22	Subtract ln 20 from ln 19. If zero or less, enter -0-	22				
23	Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column.	23				
24	Subtract line 25 of the previous column from line 24 of that column	24				
25	Add lines 22 and 23	25				
26	Enter the smaller of line 21 or line 24 here and on Form 2210, line 18.	26				

Part II Annualized Self-Employment Tax (Form 1040 filers only) Spouse

26	Net earnings from self-employment for the period (see instructions)	26	654,876.	654,876.	654,876.	808,576.
27	Prorated social security tax limit	27	\$22,500	\$37,500	\$60,000	\$90,000
28	Enter actual wages for the period subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax.	28	22,500.	37,500.	60,000.	90,000.
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	0.	0.	0.	0.
30	Annualization amounts	30	0.496	0.2976	0.186	0.124
31	Multiply line 30 by the smaller of line 26 or line 29	31				
32	Annualization amounts	32	0.116	0.0696	0.0435	0.029
33	Multiply line 26 by line 32.	33	75,966.	45,579.	28,487.	23,449.
34	Add lines 31 and 33. Enter here and on line 13 above.	34	75,966.	45,579.	28,487.	23,449.

6

SCHEDULE A
(Form 1040)

Itemized Deductions

OMB No. 1545-0074

2005

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040.
▶ See Instructions for Schedule A (Form 1040).

Attachment
Sequence No. 07

Name(s) shown on Form 1040

Your social security number

William J. and Hillary Rodham Clinton

Medical and Dental Expenses	Caution. Do not include expenses reimbursed or paid by others.			
1	Medical and dental expenses (see instructions)	1		
2	Enter amount from Form 1040, line 38	2		
3	Multiply line 2 by 7.5% (.075)	3		
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4		0.
Taxes You Paid	5 State and local (check only one box):	5	1,377,339.	
(See instructions.)	a <input checked="" type="checkbox"/> Income taxes, or			
	b <input type="checkbox"/> General sales taxes (see instructions)			
6	Real estate taxes (see instructions)	6	71,279.	
7	Personal property taxes	7		
8	Other taxes. List type and amount ▶	8		
9	Add lines 5 through 8	9		1,448,618.
Interest You Paid	10 Home mtg interest and points reported to you on Form 1098	10	59,171.	
(See instructions.)	11 Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying number, and address ▶			
	12 Points not reported to you on Form 1098. See instrs for spcl rules	12		
Note. Personal interest is not deductible.	13 Investment interest. Attach Form 4952 if required. (See instrs.)	13	58,620.	
	14 Add lines 10 through 13	14		117,791.
Gifts to Charity	15a Total gifts by cash or check. If you made any gift of \$250 or more, see instrs	15a	1,755,473.	
If you made a gift and got a benefit for it, see instructions.	b Gifts by cash or check after August 27, 2005, that you elect to treat as qualified contributions (see instructions)	15b	1,755,453.	
	16 Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500	16		
	17 Carryover from prior year	17		
	18 Add lines 15a, 16, & 17	18		1,755,473.
Casualty and Theft Losses	19 Casualty or theft loss(es). Attach Form 4684. (See instructions.)	19		0.
Job Expenses and Certain Miscellaneous Deductions	20 Unreimbursed employee expenses – job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ▶	20		
(See instructions.)	21 Tax preparation fees	21	16,535.	
	22 Other expenses – investment, safe deposit box, etc. List type and amount ▶	22	54,846.	
	See Statement 2	23	71,381.	
	24 Enter amount from Form 1040, line 38	24	18,056,395.	
	25 Multiply line 24 by 2% (.02)	25	361,128.	
	26 Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-	26		0.
Other Miscellaneous Deductions	27 Other – from list in the instructions. List type and amount ▶	27	1,244.	1,244.
	Investment Exp. from K-1			
Total Itemized Deductions	28 Is Form 1040, line 38, over \$145,950 (over \$72,975 if MFS)?		Reduction -537,313.	
	<input type="checkbox"/> No. Your deduction is not limited. Add the amounts in the far right column for lines 4 through 27. Also, enter this amount on Form 1040, line 40.	28		2,785,813.
	<input checked="" type="checkbox"/> Yes. Your deduction may be limited. See instructions for the amount to enter.			
	29 If you elect to itemize deductions even though they are less than your standard deduction, check here ▶ <input type="checkbox"/>			

Name(s) shown on Form 1040.

Your social security number

William J. and Hillary Rodham Clinton

Schedule B - Interest and Ordinary Dividends

Attachment Sequence No. 08

Part I Interest

(See instructions for Form 1040, line 8a.)

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

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address.

See Statement 3

Table with 2 columns: Amount, 1

2 Add the amounts on line 1.

Table with 2 columns: Amount, 2 51,546.

3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815.

Table with 2 columns: Amount, 3

4 Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a.

Table with 2 columns: Amount, 4 51,546.

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

Part II Ordinary Dividends

(See instructions for Form 1040, line 9a.)

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

5 List name of payer.

Citi Inst. Liquid Res. Class A

144,610.

Citi Inst. Liquid Res. Class A

96,305.

Grantor Trust - Citibank N.A.

38,540.

Grantor Trust = Citibank N.A.

38,539.

Partnership Income from Grantor Trust

6,898.

Ptnrshp Income from Grantor Tr

2,797.

Ptnrshp Income from Grantor Tr

7,524.

Table with 2 columns: Amount, 5, 6 335,213.

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

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

Part III Foreign Accounts and Investments

(See instructions.)

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

Yes No

7a At any time during 2005, did you have an interest in or a signature or other authority over a financial account in a foreign country, such as a bank account, securities account, or other financial account? See instructions for exceptions and filing requirements for Form TD F 90-22.1.

X

b If 'Yes,' enter the name of the foreign country.

8 During 2005, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If 'Yes,' you may have to file Form 3520. See instructions.

X

SCHEDULE C
(Form 1040)

Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2005

Attachment
Sequence No. **09**

Department of the Treasury
Internal Revenue Service (99)

▶ Partnerships, joint ventures, etc, must file Form 1065 or 1065-B.
▶ Attach to Form 1040 or 1041. ▶ See Instructions for Schedule C (Form 1040).

Name of proprietor Hillary Rodham Clinton		Social security number (SSN)
A Principal business or profession, including product or service (see instructions) Author	B Enter code from instructions ▶ 711510	
C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), if any	
E Business address (including suite or room no.) City, town or post office, state, and ZIP code		
F Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶		
G Did you 'materially participate' in the operation of this business during 2005? If 'No,' see instructions for limit on losses. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
H If you started or acquired this business during 2005, check here ▶ <input type="checkbox"/>		

Part I Income	
1 Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked, see the instructions and check here. <input type="checkbox"/>	1,062,515.
2 Returns and allowances	
3 Subtract line 2 from line 1	1,062,515.
4 Cost of goods sold (from line 42 on page 2)	
5 Gross profit. Subtract line 4 from line 3	1,062,515.
6 Other income, including Federal and state gasoline or fuel tax credit or refund	
7 Gross income. Add lines 5 and 6	1,062,515.

Part II Expenses. Enter expenses for business use of your home only on line 30.	
8 Advertising	186,959.
9 Car and truck expenses (see instructions)	
10 Commissions and fees	
11 Contract labor (see instructions)	
12 Depletion	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	
14 Employee benefit programs (other than on line 19)	
15 Insurance (other than health)	
16 Interest:	
a Mortgage (paid to banks, etc)	
b Other	
17 Legal & professional services	
18 Office expense	
19 Pension and profit-sharing plans	
20 Rent or lease (see instructions):	
a Vehicles, machinery, and equipment	
b Other business property	
21 Repairs and maintenance	
22 Supplies (not included in Part III)	
23 Taxes and licenses	
24 Travel, meals, and entertainment:	
a Travel	
b Deductible meals and entertainment	
25 Utilities	
26 Wages (less employment credits)	
27 Other expenses (from line 48 on page 2)	186,959.
28 Total expenses before expenses for business use of home. Add lines 8 through 27 in columns	186,959.
29 Tentative profit (loss). Subtract line 28 from line 7	875,556.
30 Expenses for business use of your home. Attach Form 8829	
31 Net profit or (loss). Subtract line 30 from line 29.	875,556.
• If a profit, enter on Form 1040, line 12 , and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3.	
• If a loss, you must go to line 32.	
32 If you have a loss, check the box that describes your investment in this activity (see instructions).	
• If you checked 32a, enter the loss on Form 1040, line 12 , and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3.	32 a <input type="checkbox"/> All investment is at risk.
• If you checked 32b, you must attach Form 6198 . Your loss may be limited.	32 b <input type="checkbox"/> Some investment is not at risk.

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule C (Form 1040) 2005

Part III Cost of Goods Sold (see instructions)

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

34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If 'Yes,' attach explanation.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 page 1, line 4.	42

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

- 43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ _____
- 44 Of the total number of miles you drove your vehicle during 2005, enter the number of miles you used your vehicle for:
 a Business _____ b Commuting _____ c Other _____
- 45 Do you (or your spouse) have another vehicle available for personal use? Yes No
- 46 Was your vehicle available for personal use during off-duty hours? Yes No
- 47 a Do you have evidence to support your deduction? Yes No
 b If 'Yes,' is the evidence written? Yes No

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

Accounting	1,800.
Collaboration fees and expenses	185,159.
48 Total other expenses. Enter here and on page 1, line 27.	48 186,959.

SCHEDULE C
(Form 1040)

Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2005

Attachment
Sequence No. **09**

Department of the Treasury
Internal Revenue Service (99)

▶ Partnerships, joint ventures, etc, must file Form 1065 or 1065-B.
▶ Attach to Form 1040 or 1041. ▶ See Instructions for Schedule C (Form 1040).

Name of proprietor William J. Clinton		Social security number (SSN)
A Principal business or profession, including product or service (see instructions) Speaking & Writing	B Enter code from instructions ▶ 711510	
C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), if any	
E Business address (including suite or room no.) City, town or post office, state, and ZIP code		
F Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶		
G Did you 'materially participate' in the operation of this business during 2005? If 'No,' see instructions for limit on losses. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
H If you started or acquired this business during 2005, check here ▶ <input type="checkbox"/>		

Part I Income			
1 Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked, see the instructions and check here. ▶ <input type="checkbox"/>	1		12,285,618.
2 Returns and allowances.....	2		
3 Subtract line 2 from line 1.....	3		12,285,618.
4 Cost of goods sold (from line 42 on page 2).....	4		
5 Gross profit. Subtract line 4 from line 3.....	5		12,285,618.
6 Other income, including Federal and state gasoline or fuel tax credit or refund.....	6		
7 Gross income. Add lines 5 and 6..... ▶	7		12,285,618.

Part II Expenses. Enter expenses for business use of your home only on line 30.			
8 Advertising.....	8		
9 Car and truck expenses (see instructions).....	9		
10 Commissions and fees.....	10		
11 Contract labor (see instructions).....	11		
12 Depletion.....	12		
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions).....	13		
14 Employee benefit programs (other than on line 19).....	14		
15 Insurance (other than health).....	15		
16 Interest:			
a Mortgage (paid to banks, etc).....	16a		
b Other.....	16b		
17 Legal & professional services.....	17	18,790.	
18 Office expense.....	18		
19 Pension and profit-sharing plans.....	19		
20 Rent or lease (see instructions):			
a Vehicles, machinery, and equipment.....	20a		
b Other business property.....	20b		
21 Repairs and maintenance.....	21		
22 Supplies (not included in Part III).....	22		
23 Taxes and licenses.....	23	21,836.	
24 Travel, meals, and entertainment:			
a Travel.....	24a		
b Deductible meals and entertainment.....	24b		
25 Utilities.....	25		
26 Wages (less employment credits).....	26	386,838.	
27 Other expenses (from line 48 on page 2).....	27	408,330.	
28 Total expenses before expenses for business use of home. Add lines 8 through 27 in columns..... ▶	28		835,794.
29 Tentative profit (loss). Subtract line 28 from line 7.....	29		11,449,824.
30 Expenses for business use of your home. Attach Form 8829	30		
31 Net profit or (loss). Subtract line 30 from line 29.			
• If a profit, enter on Form 1040, line 12 , and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3.			
• If a loss, you must go to line 32.			
32 If you have a loss, check the box that describes your investment in this activity (see instructions).			
• If you checked 32a, enter the loss on Form 1040, line 12 , and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3.			
• If you checked 32b, you must attach Form 6198 . Your loss may be limited.			
	31		11,449,824.
	32a	<input type="checkbox"/>	All investment is at risk.
	32b	<input type="checkbox"/>	Some investment is not at risk.

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule C (Form 1040) 2005

Part III Cost of Goods Sold (see instructions)

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

34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If 'Yes,' attach explanation.....	<input type="checkbox"/> Yes <input type="checkbox"/> 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 page 1, line 4.....	42

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

- 43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ _____
- 44 Of the total number of miles you drove your vehicle during 2005, enter the number of miles you used your vehicle for:
 a Business _____ b Commuting _____ c Other _____
- 45 Do you (or your spouse) have another vehicle available for personal use?..... Yes No
- 46 Was your vehicle available for personal use during off-duty hours?..... Yes No
- 47 a Do you have evidence to support your deduction?..... Yes No
 b If 'Yes,' is the evidence written?..... Yes No

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

Accounting.....	3,850.
Exp. pd by Funds W/H by Agency.....	402,222.
Payroll processing fees.....	2,258.
.....	
.....	
.....	
.....	
.....	
.....	
48 Total other expenses. Enter here and on page 1, line 27.....	48 408,330.

SCHEDULE D
(Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

2005

Attachment
Sequence No. **12**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040. ▶ See Instructions for Schedule D (Form 1040).
▶ Use Schedule D-1 to list additional transactions for lines 1 and 8.

Name(s) shown on Form 1040

Your social security number

William J. and Hillary Rodham Clinton

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

(a) Description of property (Example: 100 shares XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold (Mo, day, yr)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1					
2 Enter your short-term totals, if any, from Schedule D-1, line 2...					
3 Total short-term sales price amounts. Add lines 1 and 2 in column (d).....					
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824.....					4 -1,500.
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1.....					5 -8,033.
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions.....					6
7 Net short-term capital gain or (loss). Combine lines 1 through 6 in column (f).....					7 -9,533.

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

(a) Description of property (Example: 100 shares XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold (Mo, day, yr)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
8					
9 Enter your long-term totals, if any, from Schedule D-1, line 9....					
10 Total long-term sales price amounts. Add lines 8 and 9 in column (d).....					
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 -1,637.
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1.....					12 38,597.
13 Capital gain distributions. See instrs.....					13
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions.....					14
15 Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f). Then go to Part III on page 2.....					15 36,960.

A For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule D (Form 1040) 2005

Part III Summary

<p>16 Combine lines 7 and 15 and enter the result. If line 16 is a loss, skip lines 17 through 20, and go to line 21. If a gain, enter the gain on Form 1040, line 13, and then go to line 17 below.</p>	16	27,427.
<p>17 Are lines 15 and 16 both gains?</p> <p><input checked="" type="checkbox"/> Yes. Go to line 18.</p> <p><input type="checkbox"/> No. Skip lines 18 through 21, and go to line 22.</p>		
<p>18 Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet in the instructions.</p>	▶ 18	0.
<p>19 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet in the instructions.</p>	▶ 19	
<p>20 Are lines 18 and 19 both zero or blank?</p> <p><input checked="" type="checkbox"/> Yes. Complete Form 1040 through line 43, and then complete the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040. Do not complete lines 21 and 22 below.</p> <p><input type="checkbox"/> No. Complete Form 1040 through line 43, and then complete the Schedule D Tax Worksheet in the instructions. Do not complete lines 21 and 22 below.</p>		
<p>21 If line 16 is a loss, enter here and on Form 1040, line 13, the smaller of:</p> <ul style="list-style-type: none"> • The loss on line 16 or • (\$3,000), or if married filing separately, (\$1,500) 	21	
<p>Note. When figuring which amount is smaller, treat both amounts as positive numbers.</p>		
<p>22 Do you have qualified dividends on Form 1040, line 9b?</p> <p><input type="checkbox"/> Yes. Complete Form 1040 through line 43, and then complete the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040.</p> <p><input type="checkbox"/> No. Complete the rest of Form 1040.</p>		

14

SCHEDULE E
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss
(From rental real estate, royalties, partnerships,
S corporations, estates, trusts, REMICs, etc)
▶ Attach to Form 1040 or Form 1041.
▶ See Instructions for Schedule E (Form 1040).

OMB No. 1545-0074

2005

Attachment
Sequence No. 13

Name(s) shown on return

William J. and Hillary Rodham Clinton

Your social security number

Part I **Income or Loss From Rental Real Estate and Royalties** Note. If you are in the business of renting personal property, use **Schedule C** or **C-EZ** (see instructions). Report farm rental income or loss from **Form 4835** on page 2, line 40.

1	List the type and location of each rental real estate property:	2	For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of:	Yes	No
A	Partnership Income from Grantor Trust		• 14 days, or		
B	Partnership Income from Grantor Trust		• 10% of the total days rented at fair rental value?		
C			(See instructions.)		

Income:	Properties			Totals
	A	B	C	(Add columns A, B, and C.)
3 Rents received				3
4 Royalties received	104.	7.		4 111.
Expenses:				
5 Advertising				
6 Auto and travel (see instructions)				
7 Cleaning and maintenance				
8 Commissions				
9 Insurance				
10 Legal and other professional fees				
11 Management fees				
12 Mortgage interest paid to banks, etc (see instructions)				12
13 Other interest				
14 Repairs				
15 Supplies				
16 Taxes				
17 Utilities				
18 Other (list) ▶				
Royalty Deductions	60.			
19 Add lines 5 through 18	60.			19 60.
20 Depreciation expense or depletion (see instructions)				20
21 Total expenses. Add lines 19 and 20	60.			
22 Income or (loss) from rental real estate or royalty properties. Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is a (loss), see instructions to find out if you must file Form 6198	44.	7.		
23 Deductible rental real estate loss. Caution. Your rental real estate loss on line 22 may be limited. See instructions to find out if you must file Form 8582. Real estate professionals must complete line 43 on page 2				
Income. Add positive amounts shown on line 22. Do not include any losses				24 51.
Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here				25
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17. Otherwise, include this amount in the total on line 41 on page 2				26 51.

Name(s) shown on return. Do not enter name and social security number if shown on Page 1.

Your social security number

William J. and Hillary Rodham Clinton

[REDACTED]

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

Part II Income or Loss From Partnerships and S Corporations

Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (e) on line 28 and attach Form 6198. See instructions.

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? ... Yes No
If you answered "Yes," see instructions before completing this section.

28	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
A	See Statement 4				
B					
C					
D					

Passive Income and Loss		Nonpassive Income and Loss		
(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
A				
B				
C				
D				
29 a Totals		33,804.		5,018,141.
b Totals			5,126.	
30 Add columns (g) and (j) of line 29a			30	5,051,945.
31 Add columns (f), (h), and (i) of line 29b			31	-5,126.
32 Total partnership and S corporation income or (loss). Combine lines 30 and 31. Enter the result here and include in the total on line 41 below			32	5,046,819.

Part III Income or Loss From Estates and Trusts

33	(a) Name	(b) Employer ID no.
A	Grantor Trust - Citibank N.A.	[REDACTED]
B	Grantor Trust = Citibank N.A.	[REDACTED]

Passive Income and Loss		Nonpassive Income and Loss	
(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A			
B			
34 a Totals			
b Totals			
35 Add columns (d) and (f) of line 34a			35
36 Add columns (c) and (e) of line 34b			36
37 Total estate and trust income or (loss). Combine lines 35 and 36. Enter the result here and include in the total on line 41 below			37

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

38	(a) Name	(b) Employer identification number	(c) Excess inclusion from Schedules Q, line 2c (see instructions)	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b
39	Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below				39

Part V Summary

40	Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	40	
41	Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17	41	5,046,870.
42	Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code N; and Schedule K-1 (Form 1041), line 14, code F (see instructions)	42	
43	Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 from all rental real estate activities in which you materially participated under the passive activity loss rules	43	

16

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

William J. Clinton

Social security number of person with self-employment income

[REDACTED]

Section B – Long Schedule SE

Part I Self-Employment Tax

Note. If your only income subject to self-employment tax is **church employee income**, skip lines 1 through 4b. Enter -0- on line 4c and go to line 5a. Income from services you performed as a minister or a member of a religious order is **not** church employee income. See instructions.

A If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had \$400 or more of other net earnings from self-employment, check here and continue with Part I. <input type="checkbox"/>		
1	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A. Note. Skip this line if you use the farm optional method (see instructions).	
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. Ministers and members of religious orders, see instructions for amounts 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).	16,449,824.
3	Combine lines 1 and 2.	16,449,824.
4a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3.	15,191,412.
4b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here.	
4c	Combine lines 4a and 4b. If less than \$400, stop ; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income , enter -0- and continue.	15,191,412.
5a	Enter your church employee income from Form W-2. See the instructions for definition of church employee income.	5a
5b	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0-.	0.
6	Net earnings from self-employment. Add lines 4c and 5b.	15,191,412.
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 2005.	90,000.
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 \$90,000 or more, skip lines 8b through 10, and go to line 11.	8a 654.
8b	Unreported tips subject to social security tax (from Form 4137, line 9).	8b
8c	Add lines 8a and 8b.	654.
9	Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11.	89,346.
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124).	11,079.
11	Multiply line 6 by 2.9% (.029).	440,551.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 58.	451,630.
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 27.	13 225,815.

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

Farm Optional Method. You may use this method only if (a) your gross farm income ⁽¹⁾ was not more than \$2,400 or (b) your net farm profits ⁽²⁾ were less than \$1,733.		
14	Maximum income for optional methods.	1,600.
15	Enter the smaller of: two-thirds (2/3) of gross farm income ⁽¹⁾ (not less than zero) or \$1,600. Also, include this amount on line 4b above.	
Nonfarm Optional Method. You may use this method only if (a) your net nonfarm profits ⁽³⁾ were less than \$1,733 and also less than 72.189% of your gross nonfarm income ⁽⁴⁾ and (b) you had net earnings from self-employment of at least \$400 in 2 of the prior 3 years.		
Caution. You may use this method no more than five times.		
16	Subtract line 15 from line 14.	
17	Enter the smaller of: two-thirds (2/3) of gross nonfarm income ⁽⁴⁾ (not less than zero) or the amount on line 16. Also include this amount on line 4b above.	

(1) From Schedule F, line 11, and Schedule K-1 (Form 1065), box 14, code B.

(2) From Schedule F, line 36, and Schedule K-1 (Form 1065), box 14, code A.

(3) From Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A; and Schedule K-1 (Form 1065-B), box 9.

(4) From Schedule C, line 7; Schedule C-EZ, line 1; Schedule K-1 (Form 1065), box 14, code C; and Schedule K-1 (Form 1065-B), box 9.

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

Hillary Rodham Clinton

Social security number of person with self-employment income ▶

[REDACTED]

Section B – Long Schedule SE

Part I Self-Employment Tax

Note. If your only income subject to self-employment tax is **church employee income**, skip lines 1 through 4b. Enter -0- on line 4c and go to line 5a. Income from services you performed as a minister or a member of a religious order is **not** church employee income. See instructions.

<p>A If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had \$400 or more of other net earnings from self-employment, check here and continue with Part I. <input type="checkbox"/></p>			
1	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A. Note. Skip this line if you use the farm optional method (see instructions).....	1	
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. Ministers and members of religious orders, see instructions for amounts 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	875,556.
3	Combine lines 1 and 2.....	3	875,556.
4a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3.....	4a	808,576.
4b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here.....	4b	
4c	Combine lines 4a and 4b. If less than \$400, stop ; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income , enter -0- and continue..... ▶	4c	808,576.
5a	Enter your church employee income from Form W-2. See the instructions for definition of church employee income.....	5a	
5b	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0-.....	5b	0.
6	Net earnings from self-employment. Add lines 4c and 5b.....	6	808,576.
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 2005.....	7	90,000.
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 \$90,000 or more, skip lines 8b through 10, and go to line 11.....	8a	90,000.
8b	Unreported tips subject to social security tax (from Form 4137, line 9).....	8b	
8c	Add lines 8a and 8b.....	8c	
9	Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11..... ▶	9	
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124).....	10	
11	Multiply line 6 by 2.9% (.029).....	11	23,449.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 58.....	12	23,449.
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 27.....	13	11,725.

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

Farm Optional Method. You may use this method **only** if (a) your gross farm income⁽¹⁾ was not more than \$2,400 or (b) your net farm profits⁽²⁾ were less than \$1,733.

14	Maximum income for optional methods.....	14	1,600.
15	Enter the smaller of: two-thirds (2/3) of gross farm income ⁽¹⁾ (not less than zero) or \$1,600. Also, include this amount on line 4b above.....	15	

Nonfarm Optional Method. You may use this method **only** if (a) your net nonfarm profits⁽³⁾ were less than \$1,733 and also less than 72.189% of your gross nonfarm income⁽⁴⁾ and (b) you had net earnings from self-employment of at least \$400 in 2 of the prior 3 years.

Caution. You may use this method no more than five times.

16	Subtract line 15 from line 14.....	16	
17	Enter the smaller of: two-thirds (2/3) of gross nonfarm income ⁽⁴⁾ (not less than zero) or the amount on line 16. Also include this amount on line 4b above.....	17	

(1) From Schedule F, line 11, and Schedule K-1 (Form 1065), box 14, code B.

(3) From Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A; and Schedule K-1 (Form 1065-B), box 9.

(2) From Schedule F, line 36, and Schedule K-1 (Form 1065), box 14, code A.

(4) From Schedule C, line 7; Schedule C-EZ, line 1; Schedule K-1 (Form 1065), box 14, code C; and Schedule K-1 (Form 1065-B), box 9.

Foreign Tax Credit

Department of the Treasury
Internal Revenue Service (99)

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

2005

Attachment
Sequence No. 19

Name William J. and Hillary Rodham Clinton Identifying number [REDACTED]

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

- a Passive income
- b High withholding tax interest
- c Financial services income
- d Shipping income
- e Dividends from a DISC or former DISC
- f Certain distributions from a foreign sales corporation (FSC) or former FSC
- g Lump-sum distributions
- h Section 901(j) income
- i Certain income re-sourced by treaty
- j General limitation income

k Resident of (name of country) ▶

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

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

	Foreign Country or U.S. Possession			Total (Add columns A, B, and C.)
	A	B	C	
I Enter the name of the foreign country or U.S. possession ▶ <u>Various</u>				
1 Gross income from sources within country shown above and of the type checked above (see instructions): <u>See Statement 5</u>				
	40,755.			1 40,755.
Deductions and losses (Caution: See instructions):				
Expenses definitely related to the income on line 1 (attach statement).....				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions).....	45,899.			
b Other deductions (attach statement).....				
c Add lines 3a and 3b.....	45,899.			
d Gross foreign source income (see instructions).....	40,755.			
e Gross income from all sources (see instructions)....	19,321,874.			
f Divide line 3d by line 3e (see instructions).....	0.0021			
g Multiply line 3c by line 3f.....	96.			
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use worksheet in the instructions).....	80.			
b Other interest expense.....				
5 Losses from foreign sources.....				
6 Add lines 2, 3g, 4a, 4b, and 5.....	176.			6 176.
7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2..... ▶				7 40,579.

Part II Foreign Taxes Paid or Accrued (see instructions)

C O U N T R Y	Credit is claimed for taxes (you must check one) (m) <input checked="" type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(w) Other foreign taxes paid or accrued	(x) Total foreign taxes paid or accrued (add columns (t) through (w))
		In foreign currency			In U.S. dollars				
		(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	(s) Other foreign taxes paid or accrued	(t) Dividends		
A								2,842.	2,842.

8 Add lines A through C, column (x). Enter the total here and on line 9, page 2..... ▶ **8** 2,842.

BAA For Paperwork Reduction Act Notice, see separate instructions.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	2,842.	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10.	11	2,842.	
12	Reduction in foreign taxes (see instructions)	12		
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit.	13		2,842.
14	Enter amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions).	14	40,579.	
15	Adjustments to line 14 (see instructions)	15		
16	Combine the amounts on lines 14 and 15. 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 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	40,579.	
17	Individuals: Enter the amount from Form 1040, line 41 (minus any amount on Form 8914, line 2). If you are a nonresident alien, enter the amount from Form 1040NR, line 38 (minus any amount on Form 8914, line 2). Estates and trusts: Enter your taxable income without the deduction for your exemption.	17	15,208,193.	
18	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions. Divide line 16 by line 17. If line 16 is more than line 17, enter '1'.	18		0.0027
19	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.	19		5,296,929.
20	Caution: If you are completing line 19 for separate category g (lump-sum distributions), see instructions. Multiply line 19 by line 18 (maximum amount of credit).	20		14,302.
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see instructions).	21		2,842.

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

22	Credit for taxes on passive income	22	2,842.	
23	Credit for taxes on high withholding tax interest	23		
24	Credit for taxes on financial services income	24		
25	Credit for taxes on shipping income	25		
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC	26		
27	Credit for taxes on lump-sum distributions	27		
28	Credit for taxes on certain income re-sourced by treaty	28		
29	Credit for taxes on general limitation income	29	200,000.	
30	Add lines 22 through 29.	30		202,842.
31	Enter the smaller of line 19 or line 30.	31		202,842.
32	Reduction of credit for international boycott operations. See instructions for line 12.	32		
33	Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	33		202,842.

20

Foreign Tax Credit

2005

Department of the Treasury
Internal Revenue Service (99)

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

Attachment
Sequence No. 19

Name **William J. and Hillary Rodham Clinton** Identifying number XXXXXXXXXX

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

- a Passive income
- b High withholding tax interest
- c Financial services income
- d Shipping income
- e Dividends from a DISC or former DISC
- f Certain distributions from a foreign sales corporation (FSC) or former FSC
- g Lump-sum distributions
- h Section 901(j) income
- i Certain income re-sourced by treaty
- j General limitation income

k Resident of (name of country) ▶

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

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)				
	Foreign Country or U.S. Possession			Total
	A	B	C	(Add columns A, B, and C.)
I Enter the name of the foreign country or U.S. possession ▶ Various				
1	Gross income from sources within country shown above and of the type checked above (see instructions):			
	1,455,000.		1	1,455,000.
Deductions and losses (Caution: See instructions):				
Expenses definitely related to the income on line 1 (attach statement).....				
3	Pro rata share of other deductions not definitely related:			
a	Certain itemized deductions or standard deduction (see instructions).....			
	45,899.			
b	Other deductions (attach statement).....			
c	Add lines 3a and 3b.....			
	45,899.			
d	Gross foreign source income (see instructions).....			
	1,455,000.			
e	Gross income from all sources (see instructions).....			
	19,321,874.			
f	Divide line 3d by line 3e (see instructions).....			
	0.0753			
g	Multiply line 3c by line 3f.....			
	3,456.			
4	Pro rata share of interest expense (see instructions):			
a	Home mortgage interest (use worksheet in the instructions).....			
	2,869.			
b	Other interest expense.....			
5	Losses from foreign sources.....			
6	Add lines 2, 3g, 4a, 4b, and 5.....			
	6,325.		6	6,325.
7	Subtract line 6 from line 1. Enter the result here and on line 14, page 2.....			
			7	1,448,675.

Part II Foreign Taxes Paid or Accrued (see instructions)											
COUNTRY	Credit is claimed for taxes (you must check one) (m) <input checked="" type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(w) Other foreign taxes paid or accrued	(x) Total foreign taxes paid or accrued (add columns (t) through (w))		
		In foreign currency			In U.S. dollars						
		Taxes withheld at source on:			Taxes withheld at source on:						
		(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	(s) Other foreign taxes paid or accrued	(t) Dividends	(u) Rents & royalties	(v) Interest		
A										200000.	200,000.
C											

8 Add lines A through C, column (x). Enter the total here and on line 9, page 2..... 8 200,000.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	200,000.	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10	11	200,000.	
12	Reduction in foreign taxes (see instructions)	12		
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit.	13	200,000.	
14	Enter amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions).	14	1,448,675.	
15	Adjustments to line 14 (see instructions)	15		
16	Combine the amounts on lines 14 and 15. 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 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	1,448,675.	
17	Individuals: Enter the amount from Form 1040, line 41 (minus any amount on Form 8914, line 2). If you are a nonresident alien, enter the amount from Form 1040NR, line 38 (minus any amount on Form 8914, line 2). Estates and trusts: Enter your taxable income without the deduction for your exemption. Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.	17	15,208,193.	
18	Divide line 16 by line 17. If line 16 is more than line 17, enter '1'.	18	0.0953	
19	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41. 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 19 for separate category g (lump-sum distributions), see instructions.	19	5,296,929.	
20	Multiply line 19 by line 18 (maximum amount of credit)	20	504,797.	
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see instructions).	21	200,000.	

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

22	Credit for taxes on passive income	22		
23	Credit for taxes on high withholding tax interest	23		
24	Credit for taxes on financial services income	24		
25	Credit for taxes on shipping income	25		
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC	26		
27	Credit for taxes on lump-sum distributions	27		
28	Credit for taxes on certain income re-sourced by treaty	28		
29	Credit for taxes on general limitation income	29		
	Add lines 22 through 29	30		
31	Enter the smaller of line 19 or line 30	31		
32	Reduction of credit for international boycott operations. See instructions for line 12.	32		
33	Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	33		

Sales of Business Property
 (Also Involuntary Conversions and Recapture Amounts
 Under Sections 179 and 280F(b)(2))
 ▶ Attach to your tax return. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return: **William J. and Hillary Rodham Clinton** Identifying number: XXXXXXXXXX

1 Enter the gross proceeds from sales or exchanges reported to you for 2005 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) **1**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft – Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	From K-1						613.

- | | | |
|--|----------|------|
| 3 Gain, if any, from Form 4684, line 42 | 3 | |
| 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37..... | 4 | |
| 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824..... | 5 | |
| 6 Gain, if any, from line 32, from other than casualty or theft..... | 6 | |
| 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. | 7 | 613. |
| Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. | | |
| 8 Nonrecaptured net section 1231 losses from prior years (see instructions)..... | 8 | |
| 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)..... | 9 | |

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):	10,932.
See Statement 6	

- | | | |
|---|------------|---------|
| 11 Loss, if any, from line 7..... | 11 | |
| 12 Gain, if any, from line 7 or amount from line 8, if applicable..... | 12 | |
| 13 Gain, if any, from line 31..... | 13 | |
| 14 Net gain or (loss) from Form 4684, lines 34 and 41a..... | 14 | |
| 15 Ordinary gain from installment sales from Form 6252, line 25 or 36..... | 15 | |
| 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824..... | 16 | |
| 17 Combine lines 10 through 16..... | 17 | 10,932. |
| 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: | | |
| a If the loss on line 11 includes a loss from Form 4684, line 38, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 27, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 22. Identify as from 'Form 4797, line 18a.' See instructions..... | 18a | |
| b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14..... | 18b | 10,932. |

BAA For Paperwork Reduction Act Notice, see separate instructions.

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

Name(s) shown on return

William J. and Hillary Rodham Clinton

Identifying number

[REDACTED]

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2005 (see instructions)	1	58,620.
2	Disallowed investment interest expense from 2004 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	58,620.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	386,766.	
4b	Qualified dividends included on line 4a	4b	81,760.	
4c	Subtract line 4b from line 4a	4c	305,006.	
4d	Net gain from the disposition of property held for investment	4d	26,814.	
4e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e	26,814.	
4f	Subtract line 4e from line 4d	4f		
4g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	4g		
4h	Investment income. Add lines 4c, 4f, and 4g	4h	305,006.	
5	Investment expenses (see instructions)	5	1,244.	
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	6	303,762.	

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2006. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8	58,620.

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 4952 (2005)

Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

OMB No. 1545-1002

Attachment
 Sequence No. **69**

▶ See separate instructions.

Name of shareholder William J. Clinton	Identifying number (see page 2 of instructions)
Number, street, and room or suite no. (If a P.O. box, see page 2 of instructions.)	Shareholder tax year: calendar year 20 <u>05</u> or other tax year beginning _____, 20__ and ending _____, 20__
City or town, state, and ZIP code or country Chappaqua, NY 10514	
Check type of shareholder filing the return: <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Nongrantor Trust <input type="checkbox"/> Estate	
Name of passive foreign investment company (PFIC) or qualified electing fund (QEF) Blind Trust (EIN _____)	Employer identification number (if any)
Address (Enter number, street, city or town, and country.) Blind Trust reported detail Individual is Paying Tax	Tax year of company or fund: calendar year 20__ or other tax year beginning _____, 20__ and ending _____, 20__

Part I Elections (See instructions.) QEF Election made at flow-through level

- A Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. Complete lines 1a through 2c of Part II.
- B Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. Enter gain or loss on line 10f of Part IV.
- C Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. Enter this amount on line 10e of Part IV.
- D Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. Complete lines 3a through 4c of Part II to calculate the tax that may be deferred.
Note: If any portion of line 1a or line 2a of Part II is includible under section 551 or 951, you may not make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.
- E Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(e) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC, or, if I qualify, my share of the PFIC's post-1986 earnings and profits deemed distributed, on the last day of its last tax year as a PFIC under section 1297(a). Enter gain on line 10f of Part IV.
- F Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). Complete Part III.

Part II Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 1a through 2c. If you are making Election D, also complete lines 3a through 4c. (See page 5 of instructions.)

1a Enter your pro rata share of the ordinary earnings of the QEF	1a	2,024		
b Enter the portion of line 1a that is included in income under section 551 or 951 or that may be excluded under section 1293(g)	1b			
c Subtract line 1b from line 1a. Enter this amount on your tax return as dividend income	1c			2,024.00
2a Enter your pro rata share of the total net capital gain of the QEF	2a	552		
b Enter the portion of line 2a that is included in income under section 551 or 951 or that may be excluded under section 1293(g)	2b			
c Subtract line 2b from line 2a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. (See instructions.)	2c			552.00
3a Add lines 1c and 2c	3a			
b Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. (See instructions.)	3b	4,779		
c Enter the portion of line 3a not already included in line 3b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	3c			
d Add lines 3b and 3c	3d			
e Subtract line 3d from line 3a, and enter the difference (if zero or less, enter amount in brackets) Important: If line 3e is greater than zero, and no portion of line 1a or 2a is includible in income under section 551 or 951, you may make Election D with respect to the amount on line 3e.	3e			
4a Enter the total tax for the tax year (See instructions.)	4a			
b Enter the total tax for the tax year determined without regard to the amount entered on line 3e	4b			
c Subtract line 4b from line 4a. This is the deferred tax, the time for payment of which is extended by making Election D. See instructions	4c			

For Paperwork Reduction Act Notice, see page 7 of separate instructions.

Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

OMB No. 1545-1002

Attachment
 Sequence No. **69**

▶ See separate instructions.

Name of shareholder: Hillary Rodham Clinton
 Identifying number (see page 2 of instructions): _____

Number, street, and room or suite no. (If a P.O. box, see page 2 of instructions.): _____
 Shareholder tax year: calendar year 20 05 or other tax year beginning _____, 20____ and ending _____, 20____

City or town, state, and ZIP code or country: Chappaqua, NY 10514

Check type of shareholder filing the return: Individual Corporation Partnership S Corporation Nongrantor Trust Estate

Name of passive foreign investment company (PFIC) or qualified electing fund (QEF): Blind Trust (EIN _____)
 Employer identification number (if any): _____

Address (Enter number, street, city or town, and country.): Blind Trust reported detail
Individual is Paying Tax
 Tax year of company or fund: calendar year 20____ or other tax year beginning _____, 20____ and ending _____, 20____

Part I Elections (See instructions.) QEF Election made at flow-through level

- A Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. *Complete lines 1a through 2c of Part II.*
- B Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. *Enter gain or loss on line 10f of Part IV.*
- C Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. *Enter this amount on line 10e of Part IV.*
- D Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. *Complete lines 3a through 4c of Part II to calculate the tax that may be deferred.*
Note: If any portion of line 1a or line 2a of Part II is includible under section 551 or 951, you may **not** make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.
- E Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(e) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC, or, if I qualify, my share of the PFIC's post-1986 earnings and profits deemed distributed, on the last day of its last tax year as a PFIC under section 1297(a). *Enter gain on line 10f of Part IV.*
- F Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). *Complete Part III.*

Part II Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 1a through 2c. If you are making Election D, also complete lines 3a through 4c. (See page 5 of instructions.)

1a	Enter your pro rata share of the ordinary earnings of the QEF	1a	2,024		
b	Enter the portion of line 1a that is included in income under section 551 or 951 or that may be excluded under section 1293(g)	1b			
c	Subtract line 1b from line 1a. Enter this amount on your tax return as dividend income	1c		2,024.00	
2a	Enter your pro rata share of the total net capital gain of the QEF	2a	552		
b	Enter the portion of line 2a that is included in income under section 551 or 951 or that may be excluded under section 1293(g)	2b			
c	Subtract line 2b from line 2a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. (See instructions.)	2c		552.00	
3a	Add lines 1c and 2c	3a			
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. (See instructions.)	3b	4,779		
c	Enter the portion of line 3a not already included in line 3b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	3c			
d	Add lines 3b and 3c	3d			
e	Subtract line 3d from line 3a, and enter the difference (if zero or less, enter amount in brackets) Important: If line 3e is greater than zero, and no portion of line 1a or 2a is includible in income under section 551 or 951, you may make Election D with respect to the amount on line 3e.	3e			
4a	Enter the total tax for the tax year (See instructions.)	4a			
b	Enter the total tax for the tax year determined without regard to the amount entered on line 3e	4b			
c	Subtract line 4b from line 4a. This is the deferred tax, the time for payment of which is extended by making Election D. See instructions	4c			

For Paperwork Reduction Act Notice, see page 7 of separate instructions.

**Gains and Losses From Section 1256
Contracts and Straddles**

2005

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.

Attachment
Sequence No. **82**

Name(s) shown on tax return

Identifying number

William J. and Hillary Rodham Clinton

Check all applicable boxes (see instructions).

A
 B

Mixed straddle election

Straddle-by-straddle identification election

C
 D

Mixed straddle account election

Net section 1256 contracts loss election

Part I Section 1256 Contracts Marked to Market

1	(a) Identification of account	(b) (Loss)	(c) Gain
	From K-1	3,750.	
2	Add the amounts on line 1 in columns (b) and (c).....	3,750.	
3	Net gain or (loss). Combine line 2, columns (b) and (c).....	3	-3,750.
4	Form 1099-B adjustments. See instructions and attach schedule.....	4	
5	Combine lines 3 and 4.....	5	-3,750.
	Note: If line 5 shows a net gain, skip line 6 and enter the gain on line 7. Partnerships and S corporations, see instructions.		
6	If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be carried back. Enter the loss as a positive number.....	6	
7	Combine lines 5 and 6.....	7	-3,750.
8	Short-term capital gain or (loss). Multiply line 7 by 40% (.40). Enter here and include on the appropriate line of Schedule D (see instructions).....	8	-1,500.
9	Long-term capital gain or (loss). Multiply line 7 by 60% (.60). Enter here and include on the appropriate line of Schedule D (see instructions).....	9	-2,250.

Part II Gains and Losses From Straddles. Attach a separate schedule listing each straddle and its components.

Section A – Losses From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss. If column (e) is more than (d), enter difference. Otherwise, enter -0-	(g) Unrecognized gain on offsetting positions	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-	
10								
11 a	Enter the short-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions).....						11 a	
11 b	Enter the long-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions).....						11 b	

Section B – Gains From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-	
12						
13 a	Enter the short-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions).....					13 a
13 b	Enter the long-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions).....					13 b

Part III Unrecognized Gains From Positions Held on Last Day of Tax Year. Memo Entry Only (see instructions)

(a) Description of property	(b) Date acquired	(c) Fair market value on last business day of tax year	(d) Cost or other basis as adjusted	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0-
14				

lient 2AMENDED

William J. and Hillary Rodham Clinton

3/08/07

03:57PM

Statement 1
Form 1040, Line 21
Other Income

Grantor Trust - Citibank N.A.....	\$	249.
Grantor Trust - Citibank N.A.....		75.
Grantor Trust - Citibank N.A.....		9.
Total	\$	<u>333.</u>

Statement 2
Schedule A, Line 22
Other Expenses

Grantor Trust - Citibank.....	\$	23,242.
Grantor Trust - Citibank.....		23,242.
Investment Exp. from K-1.....		8,362.
Total	\$	<u>54,846.</u>

Statement 3
Schedule B, Line 1
Interest Income

Citibank.....	\$	2,130.
Citibank - (rec'd as nominee).....		43,459.
Citibank - checking.....		980.
Citibank - PR Acct.....		33.
Grantor Trust - Citibank N.A.....		10,282.
Grantor Trust = Citibank N.A.....		10,281.
Internal Revenue Service.....		28.
Partnership Income from Grantor Trust.....		4,705.
Partnership Income from Grantor Trust.....		947.
Ptnrshp Income from Grantor Tr.....		1,651.
Ptnrshp Income from Grantor Tr.....		6,169.
Ptnrshp Income from Grantor Tr.....		821.
IMPUTED INTEREST FROM LOAN TO FAMILY MEMBER.....		7,186.
IMPUTED INTEREST FROM LOAN TO FAMILY MEMBER.....		6,333.
Subtotal		<u>95,005.</u>
Nominee Distribution.....		-43,459.
Total	\$	<u>51,546.</u>

Client ZAMENDED

William J. and Hillary Rodham Clinton

3/08/07

03:57PM

Statement 4
Schedule E, Page 2
Part II - Income or Loss From Partnerships and S Corporations

Name	Type	X if Foreign	Employer I.D. No.	Any Invest. Not At Risk	PTP	Passive Loss From Form 8582	Passive Inc. From Sch. K-1	NonPassive Loss From Sch. K-1	Section 179 Deduction	NonPassive Income From K-1
Yucaipa Global Opportunities Fund I	P		[REDACTED]					\$ 5,000,000.		
Partnership Income from Grantor Tr	P		[REDACTED]				2,180.			
Sec. 988	P		[REDACTED]							502.
Other Business Income	P		[REDACTED]				83.			17,639.
Partnership Income from Grantor Tr	P		[REDACTED]					4,454.		
General Business Loss	P		[REDACTED]					672.		
Section 988	P		[REDACTED]				30,988.			
Partnership Income from Grantor Trust	P		[REDACTED]				553.			
Business Income	P		[REDACTED]				33,804.	5,126.	0.	5,018,141.
Total							\$ 0.	\$ 5,126.	\$ 0.	\$ 5,018,141.

Client 2AMENDED

William J. and Hillary Rodham Clinton

3/08/07

03:57PM

Statement 5
Form 1116, Line 1 - Passive Income
Gross Income From Sources Outside U.S.

Ptnrshp Income from Grantor Tr.....	1,488.
Partnership Income from Grantor Trust.....	8,157.
Grantor Trust - Citibank N.A.....	15,555.
Grantor Trust = Citibank N.A.....	15,555.
Total \$	<u>40,755.</u>

Statement 6
Form 4797, Page 1, Part II
Ordinary Gains and Losses

<u>Description of Property</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Sales Price</u>	<u>Depreciation Allowed</u>	<u>Cost or Basis</u>	<u>Gain or Loss</u>
From Partnership in Grantor Tr.					490. \$	-490.
From Partnership in Grantor Tr.			4,143.			4,143.
From Partnership in Grantor Tr.			7,279.			7,279.
					Total \$	<u>10,932.</u>

This return is for calendar year ▶ 2005, or fiscal year ended ▶

Please print or type	Your first name William J. Clinton	MI	Last name	Your social security number [REDACTED]	
	If a joint return, spouse's first name Hillary Rodham Clinton	MI	Last name	Spouse's social security number [REDACTED]	
	Home address (no. and street) or P.O. box if mail is not delivered to your home [REDACTED]			Apt. no.	Phone number
	City, town or post office. If you have a foreign address, see instructions. Chappaqua, NY 10514			State	ZIP code

For Paperwork Reduction Act Notice, see instructions.

- A** If the address shown above is different from that shown on your last return filed with the IRS and you would like us to change it, check here.
- B** Filing status. Be sure to complete this line. **Note.** You cannot change from joint to separate returns after the due date.
- On original return ▶ Single Married filing jointly Married filing separately Head of household Qualifying widow(er)
- On this return ▶ Single Married filing jointly Married filing separately Head of household* Qualifying widow(er)
- * If the qualifying person is a child but not your dependent, see instructions.

Use Part II on page 2 to explain any changes		A Original amount or as previously adjusted (see instructions)	B Net change — amount of increase or (decrease) — explain in Part II	C Correct amount
Income and Deductions (see instructions)				
	1 Adjusted gross income (see instructions)	1 18,200,522.	-144,127.	18,056,395.
	2 Itemized deductions or standard deduction (see instructions)	2 2,781,489.	4,324.	2,785,813.
	3 Subtract line 2 from line 1	3 15,419,033.	-148,451.	15,270,582.
	4 Exemptions. If changing, fill in Parts I and II on page 2	4		
	5 Taxable income. Subtract line 4 from line 3	5 15,419,033.	-148,451.	15,270,582.
Tax Liability	6 Tax (see instructions). Method used in column C. <u>QDCGTW</u>	6 5,348,887.	-51,958.	5,296,929.
	7 Credits (see instructions)	7 202,842.		202,842.
	8 Subtract line 7 from line 6. Enter the result but not less than zero	8 5,146,045.	-51,958.	5,094,087.
	9 Other taxes (see instructions)	9 478,991.	-3,912.	475,079.
	10 Total tax. Add lines 8 and 9	10 5,625,036.	-55,870.	5,569,166.
Pay-ments	11 Federal income tax withheld and excess social security and tier 1 RRTA tax withheld. If changing, see instructions	11 89,979.		89,979.
	12 Estimated tax payments, including amount applied from prior year's return	12 5,227,968.		5,227,968.
	13 Earned income credit (EIC)	13		
	14 Additional child tax credit from Form 8812	14		
	15 Credits from Form 2439, Form 4136, or Form 8885	15		
	16 Amount paid with request for extension of time to file (see instructions)	16		1,250,000.
	17 Amount of tax paid with original return plus additional tax paid after it was filed	17		
	18 Total payments. Add lines 11 through 17 in column C	18		6,567,947.
Refund or Amount You Owe				
	19 Overpayment, if any, as shown on original return or as previously adjusted by the IRS	19		942,911.
	20 Subtract line 19 from line 18 (see instructions)	20		5,625,036.
	21 Amount you owe. If line 10, column C, is more than line 20, enter the difference and see instructions	21		
	22 If line 10, column C, is less than line 20, enter the difference	22		55,870.
	23 Amount of line 22 you want refunded to you	23		55,870.
	24 Amount of line 22 you want applied to your estimated tax	24		

Sign Here

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

Joint return? See instrs. Keep a copy for your records.

▶ William J. Clinton 10/14/07 ▶ HRC Clinton 11/01/07

Your signature Date Spouse's signature. If a joint return, both must sign Date

Paid Preparer's Use Only

Preparer's signature ▶ Hogan M. Topp Date 10/13/07 Preparer's SSN or PTIN [REDACTED]

Firm's name (or yours if self-employed), address, and ZIP code ▶ Hogan & Hartson LLP
875 Third Avenue
New York, NY 10022

EIN [REDACTED] Phone no. [REDACTED]

Part I Exemptions. See Form 1040 or 1040A instructions.
 Complete this part only if you are:
 • Increasing or decreasing the number of exemptions claimed on line 6d of the return you are amending, or
 • Increasing or decreasing the exemption amount for housing individuals displaced by Hurricane Katrina.

	A Original number of exemptions reported or as previously adjusted	B Net change	C Correct number of exemptions															
25 Yourself and spouse.....	25																	
Caution. If someone can claim you as a dependent, you cannot claim an exemption for yourself.																		
26 Your dependent children who lived with you.....	26																	
27 Your dependent children who did not live with you due to divorce or separation.....	27																	
28 Other dependents.....	28																	
29 Total number of exemptions. Add lines 25 through 28.....	29																	
30 Multiply the number of exemptions claimed on line 29 by the amount listed below for the tax year you are amending. Enter the result here and on line 4.	30																	
<table border="1"> <thead> <tr> <th>Tax year</th> <th>Exemption amount</th> <th>But see the instructions for line 4 if the amount on line 1 is over:</th> </tr> </thead> <tbody> <tr> <td>2005</td> <td>\$3,200</td> <td>\$109,475</td> </tr> <tr> <td>2004</td> <td>3,100</td> <td>107,025</td> </tr> <tr> <td>2003</td> <td>3,050</td> <td>104,625</td> </tr> <tr> <td>2002</td> <td>3,000</td> <td>103,000</td> </tr> </tbody> </table>				Tax year	Exemption amount	But see the instructions for line 4 if the amount on line 1 is over:	2005	\$3,200	\$109,475	2004	3,100	107,025	2003	3,050	104,625	2002	3,000	103,000
Tax year	Exemption amount	But see the instructions for line 4 if the amount on line 1 is over:																
2005	\$3,200	\$109,475																
2004	3,100	107,025																
2003	3,050	104,625																
2002	3,000	103,000																
31 If you are claiming an exemption amount for housing individuals displaced by Hurricane Katrina, enter the amount from Form 8914, line 2 (see instructions for line 4).....	31																	
32 Add lines 30 and 31. Enter the result here and on line 4.....	32																	

33 Dependents (children and other) not claimed on original (or adjusted) return:

(a) First name	Last name	(b) Dependent's social security number	(c) Dependent's relationship to you	(d) <input type="checkbox"/> if qualifying child for child tax credit	Number of children on 33 who:
				<input type="checkbox"/>	• lived with you ▶ <input type="checkbox"/>
				<input type="checkbox"/>	• did not live with you due to divorce or separation (see instructions). ▶ <input type="checkbox"/>
				<input type="checkbox"/>	Dependents on 33 not entered above ▶ <input type="checkbox"/>
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	

Part II Explanation of Changes
 Enter the line number from page 1 of the form for each item you are changing and give the reason for each change. Attach only the supporting forms and schedules for the items changed. If you do not attach the required information, your Form 1040X may be returned. Be sure to include your name and social security number on any attachments.

If the change relates to a net operating loss carryback or a general business credit carryback, attach the schedule or form that shows the year in which the loss or credit occurred. See the instructions. Also, check here

Certain deductions were omitted from Schedule C because of a clerical error on the part of the tax return preparer.

Part III Presidential Election Campaign Fund. Checking below will not increase your tax or reduce your refund.
 you did not previously want \$3 to go to the fund but now want to, check here.....
 If a joint return and your spouse did not previously want \$3 to go to the fund but now wants to, check here.....