10.60	C	Department of the Treasury — Internal Revenue Service	_	n n s						
Form 1040	- (U.S. Individual Income Tax Re	turn Z	004		(99) IRS Use	Only — [Do not	write or staple in th	is space.
		he year Jan 1 - Dec 31, 2004, or other tax year beginning	. 2	004, endin	10	. 20			OMB No. 1545-00	074
 Label			name	,		,		Your	social security num	nber
(See instructions.)	TAT -: .	lliam J. Clinton								
			name					Spour	se's social security	number
Use the	l '	, ,	1161770					ороц.	30 3 30014. 3004	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
IRS label. Otherwise.		llary Rodham Clinton				Assamasi		<u> </u>		· · · · ·
please print	Hom	e address (number and street). If you have a P.O. box, see i	nstructions.			Apartment r	10.			
or type.									must enter yo	
	City,	town or post office. If you have a foreign address, see instru	ictions.		State	ZIP code		sec	urity number(s)) above.
Presidential	Cha	appaqua, NY 10514								
Election Campaign			or roduce you	ır rofund	d		You	1	Spous	se
(See instructions.)		Note: Checking 'Yes' will not change your tax Do you, or your spouse if filing a joint return,	want \$3 to go	to this	u. fund?.	 ► [X Yes		No X Yes	No
Filima Chatas		1 Single	4						g person). (See	9
Filing Status		2 X Married filing jointly (even if only one had incom	'ar	ir 🗀	nstruction	ons.) If the qu	alifying	pers	son is a child	
		3 Married filing separately. Enter spouse's SSN ab			out not y name he	our depender	nt, ente	r this	child's	
Check only					-			shild	(coo instructions)	
one box.	*	name here . >	5			····			(see instructions)	
Exemptions		6a X Yourself. If someone can claim you a	s a dependen	t, <mark>do no</mark>	t check	box 6a		_	Boxes checked on 6a and 6b	2
		b X Spouse					<u>.</u>	<u> </u>	No. of children	
		c Dependents:	(2) Depende			ependent's	(4)		on 6c who:	
		c Dependents.	social secu			ationship Io you	qualif child fo	r child	with you	
		(1) First name Last name	Tiumber			io you	tax ci		did not	
	-	(1) I hot hame Leat hame					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7	live with you due to divorce	
	-						 -	┽	or separation (see instrs) ,	
16	_						╂	<u> </u>	- Dependents	
If more than four dependents.	_						<u> </u>		on 6c not entered above .	
see instructions.]	Add numbers	
	_	d Total number of exemptions claimed							on lines above ▶	2
		7 Wages, salaries, tips, etc. Attach Form(s)	W-2					7	158	,100.
come		8a Taxable interest. Attach Schedule B if req						8a		, 684.
		b Tax-exempt interest. Do not include on lin								
Attach Form(s)		9a Ordinary dividends. Attach Schedule B if i						9a	120	,048.
W-2 here. Also		b Qualify divs	•	- 1	9b	45,				
attach Forms	1	(see instrs) 1 Taxable refunds, credits, or offsets of state and local	income taxes (see					10	19	,974.
W-2G and 1099-R if tax was withheld.		1 Alimony received						11		
		2 Business income or (loss). Attach Schedu						12	15,689	,764.
If you did not get a W-2,		3 Capital gain or (loss). Att Sch D if reqd. If not reqd, of						13		,313.
see instructions.		4 Other gains or (losses). Attach Form 4797						14		,754.
		5a IRA distributions				nount (see ins		15 b		
•		6a Pensions and annuities 16a		4		nount (see ins	-	16b		,700.
	_	7 Rental real estate, royalties, partnerships,	. S corporation	,		•	· / F	17	3,981	
Enclose, but do	_	8 Farm income or (loss). Attach Schedule F						18		
not attach, any							Г	19		
payment. Also, please use						nount (see ins		20 b		
Form 1040-V.	_	1 Other income Soo Statement 1						21		124.
		2 Add the amounts in the far right column for li	ines 7 through 2	21. This i	is your t	otal income.	►	22	.20,264	,719.
		3 Educator expenses (see instructions)			23				,	
Adjusted	_			· · · -		· · · ·				
Gross	2	4 Certain business expenses of reservists, performing a government officials. Attach Form 2106 or 2106-EZ.	ai lists, aliu iee-ua	313	24		3			
Income	2	5 IRA deduction (see instructions)			25		3			
		6 Student loan interest deduction (see instr		<u> </u>	26					
		7 Tuition and fees deduction (see instruction	<u>-</u>	-	27					
					28					
		-			29					
	_	9 Moving expenses. Attach Form 3903				260	204			
	_	One-half of self-employment tax. Attach S		⊢	30	268,				
	_	Self-employed health insurance deduction		-	31					
		2 Self-employed SEP, SIMPLE, and qualified		_	32					
		Penalty on early withdrawal of savings			33					
	_	4a Alimony paid b Recipient's SSN			34 a		- 1	25	200	004
		Add lines 23 through 34a					-	35		<u>, 804.</u>
	3	6 Subtract line 35 from line 22. This is your	adjusted are:	ss incon	ne			36	19,995	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Form 1040 (2004)	William J. and Hillary Rodham Cli	inton		4	Page 2
Tax and	37 Amount from line 36 (adjusted gross income)			37	19,995,915.
Credits	38 a Check You were born before January 2, 1	940,	Blind. Total boxes		
	if: Spouse was born before January 2	2, 1940,	Blind, checked > 38 a		
andard	b If your spouse itemizes on a separate return, or	you were a di	ual-status		
veduction for -	alien, see instructions and check here		50 D		2 (10 024
People who	39 Itemized deductions (from Schedule A) or your standard dec	duction (see left	margin)	39	3,619,824.
checked any box	40 Subtract line 39 from line 37				16,376,091.
on line 38a or 138b or who can	41 If line 37 is \$107.025 or less, multiply \$3,100 by	the total num	ber of exemptions claime	d 41	0.
be claimed as a	on line 6d. If line 37 is over \$107,025, see the w	orksheet in tr	ne instructions	41	
dependent, see	Taxable income. Subtract line 41 from line 40. If line 41 is more than line 40, enter -0			. 42	16,376,091.
instructions.	43 Tax (see instrs). Check if any tax is from: a Form(s) 881	4 b Form 49	972	43	5,685,721.
• All others:	44 Alternative minimum tax (see instructions). Atta	ـــــ ch Form 6251		44	0.
Single or Married	45 Add lines 43 and 44			► 45	5,685,721.
filing separately.			46 95	5	
\$4,850			47	<u> </u>	
Married filing	47 Credit for child and dependent care expenses. Attach Form 24				\$2 \$2 \$2
jointly or	48 Credit for the elderly or the disabled. Attach Sch		48		
Qualifying	49 Education credits. Attach Form 8863		49		
widow(er). \$9.700	50 Retirement savings contributions credit. Attach F	form 8880	50		
	51 Child tax credit (see instructions)		51		
Head of household.	52 Adoption credit. Attach Form 8839		52		
\$7,150	53 Credits from: a Form 8396 b Form 8859		53		
	54 Other credits. Check applicable box(es): a	Form 3800	Transfer of the state of the st		
<u> </u>	b Form c Specify		54		# () 新
	55 Add lines 46 through 54. These are your total cr	edits		55	956.
	56 Subtract line 55 from line 45. If line 55 is more t				5,684,765.
7	57 Self-employment tax. Attach Schedule SE			57	537,608.
Other	58 Social security and Medicare tax on tip income not reported to	employer. Attacl	h Form 4137	58	
Taxes	59 Additional tax on IRAs, other qualified retirement plans, etc. A	ttach Form 5329	if required	59	
	60 Advance earned income credit payments from F	orm(s) W-2 .	.,	60	
	61 Household employment taxes. Attach Schedule 1	н		61	
	62 Add lines 56-61. This is your total tax			▶ 62	6,222,373.
Payments	63 Federal income tax withheld from Forms W-2 an	id 1099	63 84,39		
If you have a	64 2004 estimated tax payments and amount applied from 2003 r		64 2,724,00	<u>0 . </u>	
qualifying	65 a Earned income credit (EIC)		65 a		1 0
child, attach Schedule EIC.	b Nontaxable combat pay election ▶ 65 b				15 Mari
Schedule Lic.	66 Excess social security and tier 1 RRTA tax withheld (see instr		66		等 金
	67 Additional child tax credit. Attach Form 8812		67		
	68 Amount paid with request for extension to file (see instruction	1\$)	68 4,240,00		
	69 Other pmts from: a Form 2439 b Form 4136 c	Form 8885	69		•
				► 70	
Refund	71 If line 70 is more than line 62, subtract line 62 from line 70.	This is the amour	nt you overpaid	71	826,020.
Direct deposit?	72 a Amount of line 71 you want refunded to you	<u> </u>	<u></u>	72	a 0.
See instructions	► b Routing number	c Type:	Checking Savin	gs 📳	
and fill in 72b, 72c, and 72d.	d Account number			1.53	
720, 8110 720.	73 Amount of line 71 you want applied to your 2005 estimated	tax ►	73 867,96	8 . 🚱	
Amount	74 Amount you owe. Subtract line 70 from line 62. For details of		e instructions	► 74	
You Owe	75 Estimated tax penalty (see instructions)		75	134	
This Death	Do you want to allow another person to discuss this return with the l		ons)? X Yes. (Complet	te the following. No
Third Party	Decimposis	Phor		Perso	onal identification ber (PIN)
Designee	oname ► Preparer Under penalties of perjury, I declare that I have examined this return an	nc.	chedules and statements, and to	he best of	mv knowledge and
Sign	belief, they are true, correct, and complete. Declaration of preparer (oth	er than taxpayer)	is based on all information of which	h prepare	r has any knowledge.
Here	Your signature	Date	Your occupation	D	aylime phone number
Joint return? See instructions.	•		Speaking & Writ.	ing	
Кеер а сору	Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	42	
for your records.			U.S. Senator	恭	
-		Date		_ P	reparer's SSN or PTIN
: 4	Preparer's signature		Check if self-employed		
id ==raparar's	Fum's name				
rreparer's Use Only	cor yours if self-employed)		EIN		
JJC Omy	address, and ZIP code		Phor	ne no.	
	Li Code				Form 1040 (2004)

SCHEDULE A (Form 1040)

partment of the Treasury rnal Revenue Service (99)

Itemized Deductions

► Attach to Form 1040. ► See Instructions for Schedule A (Form 1040). OMB No. 1545-0074

2004

07

rame(s) shown on Fo	rm 10	040		Your se	ocial secur	ity number
William J.	aı	nd Hillary Rodham Clinton				
Nedical		Caution. Do not include expenses reimbursed or paid by others.				
and	1	Medical and dental expenses (see instructions)	1			
Dental Expenses		Enter amount from Form 1040, line 37 2				
Expenses	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.
	5	State and local (check only one box):				
		a X Income taxes, or	5	1,546,656.		
Taxes You		b General sales taxes (see instructions)				
Paid	6	Real estate taxes (see instructions)	6	59,475.	2-1	
10	7	Personal property taxes				
(See instructions.)	8	Other taxes. List type and amount >				
motractions.)	Ŭ	The lakes the type and amount	8			
	9	Add lines 5 through 8			9	1,606,131.
Interest	10	Home mtg interest and points reported to you on Form 1098	10	59,125.		
You Paid	11	Home mortgage interest not reported to you on Form 1098.				
		If naid to the nerson from whom you bought the home. See				
		instructions and show that person's name, identifying number,				
		and address ►				
(See instructions.)						
instructions.)						
			-			
Note.			11			
Personal interest is	12	Points not reported to you on Form 1098. See instrs for spcl rules	12			
not	13	Investment interest. Attach Form 4952 if required.	1	1 5 004		
deductible.		(See instrs.)	13	15,884.	14	75,009.
		Add lines 10 through 13			Labaria	10,000.
. its to	15	Gifts by cash or check. If you made any gift of \$250 or more,		0 504 000		
Charity		see instructions	15	2,534,280.		
If you made	16	Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if				
a gift and got a benefit		more, see instructions. You must attach Form 8283 if				
for it, see		over \$500				
instructions.	17	Carryover from prior year	17		SILAH	
	18	Add lines 15 through 17			18	2,534,280.
Casualty and					19	0.
Theft Losses	19	Casualty or theft loss(es). Attach Form 4684. (See instructions.)	Protein 3		19	0.
Job Expenses	20	Unreimbursed employee expenses - job travel, union dues,				
and Most Other		Unreimbursed employee expenses — job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if				
Miscellaneous		required. (See instructions.)]			
Deductions						
			20			
	21	Tax preparation fees	21	13,250.		
		Other expenses — investment, safe deposit box, etc. List				
(See instructions.)	22	•				
instructions.)			22	42,454.		
		See Statement 2	23	55,704.		
	23	Add lines 20 through 22		33,704.		
	24	Enter amount from Form 1040, line 37	_	200 010		
	25	Multiply line 24 by 2% (.02)	25	399,918.		•
	26	Subtract line 25 from line 23. If line 25 is more than line 23, ent	er -0		26	0.
Other	27	Other — from list in the instructions. List type and amount ▶				
Miscellaneous						
Deductions					27	0.
tal	28	Is Form 1040, line 37, over \$142,700 (over \$71,350 if MFS)?		Reduction		
nized	20	15 1 OTTH 1040, INTO 37, OVER \$142,700 (OVER \$71,000 IT 141 O).		-595,596.		
uctions		No. Your deduction is not limited. Add the amounts in the	far right coll			
		for lines 4 through 27. Also, enter this amount on Forr	n 1040, line	39. ⊢ ▶	28	3,619,824.
		X Yes. Your deduction may be limited. See instructions for the				

FDIAG301L 11/02/04

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

William J. and Hillary Rodham Clinton

Your social security number

Schedule B — Interest and Ordinary Dividends

	Schedule B - Interest and Ordinary Dividends			08	
Fart I	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.	\overline{T}	Amo	unt	
merest			:	20,4	86.
(See instructions	Citibank - checking	Ī		1,7	
for Form 1040, line 8a.)	Citibank - PR Acct				48.
ille oa.)	Friedman Krauss			1	04.
	Grantor Trust - Citibank N.A.			1,2	92.
Note if you	Grantor Trust - Citibank N.A.			1,2	92.
Note. If you received a Form 1099-INT, Form 1099-OID, or	Grantor Trust - Citibank N.A.	1		14,2	71.
1099-OID, or substitute statement	Grantor Trust - Citibank N.A.			14,2	<u>71.</u>
from a brokerage firm, list the firm's	Internal Revenue Service				28.
name as the payer and enter the total	Riggs Bank N.A.				<u>11.</u>
interest shown on that form.	IMPUTED INTEREST FROM LOWN TO FAMILY MEMBER	L			61.
	IMPLIFED INTEREST FROM LOAN TO FAMILY MEMBER	ŀ		3,6	40.
		f			
		Ī			
	2 Add the amounts on line 1	2		60,6	84.
	3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815	3			
	4 Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a	4		<u>60,6</u>	84.
	Note. If line 4 is over \$1,500, you must complete Part III.		Amo	ount	
	5 List name of payer				
rt II	Citi Inst. Liguid Res. Class A	Ļ		64,4	
ordinary	Citi Inst. Liquid Res. Class A	-			<u>36.</u>
Dividends	Grantor Trust - Citibank N.A.	-		23,8	
	Grantor Trust - Citibank N.A.			23,8	12.
(See		-			
instructions for Form 1040.		-			
line 9a.)		}			
		+			
Note. If you		5			
received a Form 1099-DIV or		3			
substitute statement from a brokerage		}			
firm, list the firm's name as the payer		ŀ			
and enter the ordinary dividends		ł			
shown on that form.		ŀ			
		•			
		Ì			
		Ī			
			,		
	6 Add the amounts on line 5. Enter the total here and on Form 1040, line 9a	6	1	20,0	48.
	Note. If line 6 is over \$1,500, you must complete Part III.				
Part III	You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; or foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign	(b) h gn tru:	ad a . st.	Yes	No
Foreign Accounts					
Accounts and	7a At any time during 2004, did you have an interest in or a signature or other authority over a financial account?	inanc See ii	ial account		
ısts	in a foreign country, such as a bank account, securities account, or other financial account? for exceptions and filing requirements for Form TD F 90-22.1.				_X
(See	b If 'Yes,' enter the name of the foreign country.				ART.
instructions.)			ion trust?		
	8 During 2004, did you receive a distribution from, or were you the grantor of, or transferor to, If 'Yes,' you may have to file Form 3520. See instructions				Χ
**************************************	The same of the sa	chadi	ile R (Form	10/0	2004

SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

2004

09

Propartment of the Treasury

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

-	Attec			Socials	ocurity nu	mber (SSN)
	of proprietor Llary Rodham Clinton			Social S	ecurity nu	mber (33N)
	Principal business or profession, including p	product or service (see instructions)		R Ente	er code fro	om instructions
		Todact of Service (See Instructions)		-	1510	
С	Author Business name. If no separate business name.		umber (EIN), if any			
E	Business address (including suite or room n City, town or post office, state, and ZIP code	o.) •				
F	Accounting method: (1) X	Cash (2) Accrual (3	3) Other (specify) ►			
Ġ	Did vou 'materially participate' in	the operation of this busine	ss during 2004? If 'No,' see instructions	for limit	on loss	es X Yes No
Н	If you started or acquired this but	siness during 2004, check he	ere			▶ 🗍
	Income					
		. If this income was reported form was checked, see the	to you on Form W-2 and the instructions and check here		1	2,386,729.
2	Returns and allowances					
3						2,386,729.
4	Cost of goods sold (from line 42	on page 2)			4	
5						2,386,729.
6	Other income, including Federal	and state gasoline or fuel ta	x credit or refund		6	
-,	One of the Add State of the	_			7	2,386,729.
7			have a whole lies 20		1 / 1	2,300,123.
		enses for business use of yo			19	
8	Advertising	8	19 Pension and profit-sharing plans.		19	
ė	Car and truck expenses (see instructions)	9	20 Rent or lease (see instructions):a Vehicles, machinery, and equipment	ent	20 a	
10	Commissions and fees	10	b Other business property		20 b	
11	Contract labor		21 Repairs and maintenance		21	
11	(see instructions)	11	22 Supplies (not included in Part III).		22	
12	Depletion	12	23 Taxes and licenses		23	
13	Depreciation and section		24 Travel, meals, and entertainment:			
	179 expense deduction (not included in Part III)		a Travel		24a	
	(see instructions)	13	b Meals and			
14	Employee benefit programs		entertainment			
	(other than on line 19)	14	c Enter nondeduc- tible amount in-			
	Insurance (other than health) Interest:	15	cluded on line			
		16-	24b (see instrs)		24d	
	Mortgage (paid to banks, etc)	16a 16b	d Subtract line 24c from line 24b 25 Utilities		25	
	Other		1		26	
	Legal & professional services	17	-		27	149,979.
18	Office expense	18	27 Other expenses (from line 48 on page 2) Add lines 8 through 27 in columns		+	149,979.
28	Total expenses before expenses	, for business use of nome. F	Add lines 8 through 27 in columns		20	140,010.
29	Tantativa profit (loss) Subtract I	line 20 from line 7			29	2,236,750.
30					30	2/200/1001
31	Net profit or (loss). Subtract line					
٥,			7			
	• If a profit, enter on Form 1040 employees, see instructions). Es), line 12, and also on Sched states and trusts, enter on Fo	Iule SE, line 2 (statutory orm 1041, line 3.		31	2,236,750.
	 If a loss, you must go to line: 				<u> </u>	
32			nent in this activity (see instructions).			
	 If you checked 32a, enter the (statutory employees, see instru 	loss on Form 1040, line 12, a	and also on Schedule SE, line 2		32 a [All investment is at risk.
	• If you checked 32b, you must				32 b [Some investment is not at risk.

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions. FDIZ0112L 05/06/04 Schedule C (Form 1040) 2004

chedule C (Form 1040) 2004 Hillary Roo	ham Clinton				Page 2
Cost of Goods Sold (see ins	tructions)				
33 Method(s) used to value closing inventory:			explanat	ion)	
-4 Was there any change in determining qual If 'Yes,' attach explanation	ntities, costs, or valuations between opening a	and closing inventory?		. Yes	No
35 Inventory at beginning of year. If different attach explanation	from last year's closing inventory,		35		
36 Purchases less cost of items withdrawn fo	r 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		
世紀 (単語は オジネ ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	cle. Complete this part only if you are claimin s business. See the instructions for line 13 to	a car or truck expense	s on line	9 and are 1 562.	not ———
43 When did you place your vehicle in service					
44 Of the total number of miles you drove you a Business b (our vehicle during 2004, enter the number of m Commuting c Othe	niles you used your vel	nicle for: — –		
5 Do you (or your spouse) have another ve	hicle available for personal use?			Yes	No
46 Was your vehicle available for personal u	se during off-duty hours?			Yes	□ No
47 a Do you have evidence to support your de	duction?			Yes	☐ No
b If 'Yes,' is the evidence written?			<i></i>	Yes	No
Fart V Other Expenses. List below	business expenses not included on lines 8-20	or fine 30.			
Accounting				2	2,525.
Collaboration fees and expens	ses		+	147	7,454.
48 Total other expenses. Enter here and or	n page 1, line 27		48		9,979.
		;	Schedule	C (Form 10	J4U) 2004

SCHEDULE C (Form 1040)

me of proprietor

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

Social security number (SSN)

2004

Papartment of the Treasury rnal Revenue Service

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

Wil	lliam J. Clinton						
Α	Principal business or profession, including p	product or se	rvice (see instructions)		BE	nter code fr	om instructions
	Speaking & Writing				 	711510	
С	Business name. If no separate business na	me, leave bl	ank.		D E	mployer ID 1	number (EIN), if any
E	Business address (including suite or room r City, town or post office, state, and ZIP cod	10.) - e					
F	Accounting method: (1) X	Cash (2) Accrual (3) Other (specify) ►			
G				ss during 2004? If 'No,' see instructions	for lim	it on loss	ses. X Yes No
Н				ere			
Par							
1		form was	s checked, see the i	instructions and check here		1	13,987,113.
2							10 007 110
3	•						13,987,113.
4	Cost of goods sold (from line 42	on page	2)			4	
5	Grass profit Subtract line A from	n line 2				. 5	13,987,113.
6				x credit or refund			13, 907, 113.
·	caret meanie, metading rederal	ariu state	gasonne or ruer ta.	x credit of returna			
7	Gross income. Add lines 5 and 6	6				▶ 7	13,987,113.
Par				ur home only on line 30.			
8	Advertising	1		19 Pension and profit-sharing plans.		19	
3	Car and truck expenses			20 Rent or lease (see instructions):		1350	
	(see instructions)	9		a Vehicles, machinery, and equipme	ent	20 a	
10	Commissions and fees	10		b Other business property			
11	Contract labor			21 Repairs and maintenance		,	
	(see instructions)	-		22 Supplies (not included in Part III)			
12	Depletion	12		23 Taxes and licenses			22,376.
13	Depreciation and section 179 expense deduction			24 Travel, meals, and entertainment:			
	(not included in Part III)		0 500	a Travel		. 24a	
	(see instructions)	13	3,782.	b Meals and			
14	Employee benefit programs (other than on line 19)	1,4		entertainment			
15	Insurance (other than health)	14		c Enter nondeduc- tible amount in-			
16	Interest:			cluded on line 24b (see instrs)			
	Mortgage (paid to banks, etc)	16a		d Subtract line 24c from line 24b		. 24d	
	Other			25 Utilities		-	
	Legal & professional services		188,286.	26 Wages (less employment credits).			229,027.
18	Office expense	18		27 Other expenses (from line 48 on page 2)			78,488.
28		for busin	ess use of home. A	dd lines 8 through 27 in columns		▶ 28	521,959.
	,			-			
29	Tentative profit (loss). Subtract I	ine 28 fro	m line 7			. 29	13,465,154.
30	Expenses for business use of yo	ur home.	Attach Form 8829 .			. 30	12,140.
31	Net profit or (loss). Subtract line	: 30 from	line 29.	- -			
	• If a profit, enter on Form 1040 employees, see instructions). Es	states and	and also on Sched trusts, enter on Fo	ule SE, line 2 (statutory rm 1041, line 3.		31	13,453,014.
	• If a loss, you must go to line 3						
32	if you have a loss, check the box	< that des	cribes your investm	ent in this activity (see instructions).	_		
	• If you checked 32a, enter the (statutory employees, see instru	loss on F octions). E	orm 1040, line 12, a states and trusts, e	nd also on Schedule SE, line 2 nter on Form 1041, line 3.		32 a [All investment is at risk.
h	• If you checked 32b, you must	attach Fo	orm 6198.		<u> </u>	32 b	Some investment is not at risk.

chedule C (Form 1040) 2004 William J. Clinton		rage 2
at 欄 Cost of Goods Sold (see instructions) 3. Method(s) used to value closing inventory: a Cost b Lower of cost or market c Ott	ner (attach expla	nation)
35 Method(s) used to value closing inventory.		Hattoriy
4 Was there any change in determining quantities, costs, or valuations between opening and closing If 'Yes,' attach explanation	inventory?	Yes No
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		
37 Cost of labor. Do not include any amounts paid to yourself		*
38 Materials and supplies		
39 Other costs		
40 Add lines 35 through 39		
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		
Part IV Information on Your Vehicle. Complete this part only if you are claiming car or tru required to file Form 4562 for this business. See the instructions for line 13 to find out if y	ck expenses on ou must file Fon	line 9 and are not m 4562.
When did you place your vehicle in service for business purposes? (month, day, year)		
Of the total number of miles you drove your vehicle during 2004, enter the number of miles you us	ed your vehicle	for:
a Business b Commuting cOther		
5 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
Cther Expenses. List below business expenses not included on lines 8-26 or line 30.		1
Accounting		3,800.
Collaborators		74,688.
48 Total other expenses. Enter here and on page 1, line 27	48	78,488.
	School	dula C (Form 1040) 2004

SCHEDULE D (Form 1040)

Capital Gains and Losses

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

OMB No. 1545-0074

2004

12

nat Revenue Service (99) ame(s) shown on Form 1040

William J. and Hillary Rodham Clinton

Your social security number

(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)
a NY 8/05/03	3/16/04	509,000.	505,436.	3,564
N.A.		0.	12,528.	-12,528
N.A.		0.	12,527.	-12,52
Schedule D-1	line 2 2			
	2 in			
			0024	-1,59
ort-term gain or erships S corpr	(loss) from Form	and trusts from S	chedule(s) K-1 5	12,10
			1 1	
				20.00
	•			-10,98
and Losses	- Assets He	id More Than O	ne Year	•
(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)
N.A.		0.	2,014.	-2,01
N.A.		0.	2,014.	-2,01
(1/2 TIC	Int.) 11/08/04	143,620.	79,000.	64,62
Cabadula D 1	line Q Q			
Add lines 8 and 9	e in	143,620.		
gain from Form	ns 2439 and 6252	and long-term gair	n or (loss) from	-2,36
erships, S corpo	orations, estates,	and trusts from Sch		12,67
			1.	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
the amount, if a	any, from line 13	of your Capital Los s	s Carryover	-2,60
	(Mo, day, yr) a NY 8/05/03 N.A. N.A. N.A. Schedule D-1, Add lines 1 and ort-term gain or erships, S corpo the amount, if a mbine lines 1 th and Losses (b) Date acquired (Mo, day, yr) N.A. (1/2 TIC 7/01/87	(Mo, day, yr) (Mo, day, yr) (Mo, day, yr) (Mo, day, yr) (Add lines 1 and 2 in a sort-term gain or (loss) from Formerships, S corporations, estates, the amount, if any, from line 8 or mbine lines 1 through 6 in columns and Losses — Assets Hele (Mo, day, yr) (C) Date acquired (Mo, day, yr) (Mo, day, yr)	(Mo, day, yr) (Mo, day, yr) (see instructions) a NY 8/05/03 3/16/04 509,000. N.A. 0. N.A. 0. N.A. 0. Schedule D-1, line 2 2 Add lines 1 and 2 in 3 509,000. ort-term gain or (loss) from Forms 4684, 6781, and 8 erships, S corporations, estates, and trusts from So the amount, if any, from line 8 of your Capital Loss mbine lines 1 through 6 in column (f). and Losses — Assets Held More Than Or (Mo, day, yr) (see instructions) N.A. 0. N.A. 0. (1/2 TIC Int.) 7/01/87 11/08/04 143,620. gain from Forms 2439 and 6252; and long-term gain gain from Forms 2439 and 6252; and long-term gain gain from Forms 2439 and 6252; and long-term gain	(ase instructions) (b) Date acquired (Mo, day, yr) (c) Date sold (Mo, day, yr) (d) Date acquired (C) Date sold (Mo, day, yr) (d) Date acquired (Mo, day, yr) (e) Cost or other basis (see instructions) (f) Date acquired (Mo, day, yr) (g) Date acquired (Mo, day, yr) (h) Date acquire

Par	t III Summary		
	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.		
16	If a gain, enter the gain on Form 1040, line 13, and then go to line 17 below	16	57,313.
17	Are lines 15 and 16 both gains?		
	X Yes. Go to line 18.		
	No. Skip lines 18 through 21, and go to line 22.	10	0.
18	Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet in the instructions	18	0.
19	Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet in the instructions.	19	
20	Are lines 18 and 19 both zero or blank?		
	Yes. Complete Form 1040 through line 42, 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.		
	No. Complete Form 1040 through line 42, and then complete the Schedule D Tax Worksheet in the instructions. Do not complete lines 21 and 22 below.		
21	If line 16 is a loss, enter here and on Form 1040, line 13, the smaller of:		
	€ The loss on line 16 or	21	
	(\$3,000), or if married filing separately, (\$1,500)		
	Note. When figuring which amount is smaller, treat both amounts as positive numbers.		
22	Do you have qualified dividends on Form 1040, line 9b?		
	Yes. Complete Form 1040 through line 42, and then complete the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040.		
	No. Complete the rest of Form 1040.		

SCHEDULE E (Form 1040)

epartment of the Treasury ernal Revenue Service

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

2004

13

ame(s) shown on return

Your social security number William J. and Hillary Rodham Clinton Fant 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. No 2 For each rental real estate Yes List the type and location of each rental real estate property: property listed on line 1, did you Grantor Trust - Citibank N.A. or your family use it during the Α tax year for personal purposes for more than the greater of: Citibank N.A 14 days, or В ■ 10% of the total days rented at fair rental value? C (See instructions.) C Totals **Properties** (Add columns A, B, and C.) income: С В Α 3 3 42. 4 21. 21 4 Royalties received..... 4 Expenses: 5 5 Advertising..... 6 6 Auto and travel (see instructions)..... Cleaning and maintenance...... 7 8 8 Commissions..... 9 9 Insurance..... 10 10 Legal and other professional fees..... 11 Mortgage interest paid to banks, etc (see instructions)..... 12 12 13 13 14 Repairs..... ٦4 15 3 Supplies..... 16 Utilities 17 Other (list) ► 18 19 19 Add lines 5 through 18..... 19 Depreciation expense or depletion 20 20 (see instructions)..... 21 Total expenses. Add lines 19 and 20... 21 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 21 22 21 file Form 6198 . . . 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 42. 24 Income. Add positive amounts shown on line 22. Do not include any losses. 25 Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here. 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 42.

Schedule	E (Form 1040) 2004			13				raue z
Name(s) show	wn on return. Do not enter name and social security num	ber if shown on Page 1.			Your social	security num	ber	
	m J. and Hillary Rodham Cl				7		,	
MITITE	The IRS compares amounts reported on your	TITEOIT	unts	shown on Sched	lule(s) K-1.			
STION:	The IRS compares amounts reported on you	our tax return with amor	tio	ne	(0)			
of all	Income or Loss From Partnerslow report a loss from an at-risk activity for	ilips and 3 corpore	at a	trick vou must o	heck column	(e) on line	e 28 and at	tach Form
Note. If yo	ou report a loss from an at-risk activity for instructions.	which any amount is in	Ul a	i risk, you must c	meen colamin	(6) 611 1111		
	the state of the s	ior year due to the at-ris	sk o	r hasis limitations	a prior vear	unallowed	d	(F)
loss	you reporting any loss not allowed in a pri from a passive activity (if that loss was no	ot reported on Form 858	32),	or unreimbursed	partnership e	xpenses?	Ye	s X No
If vo	u answered 'Yes,' see instructions before	completing this section						
				(b) Enter P	(c) Check if	(d) Er	mployer	(e) Check if
28	(a) Name			for partnership; S for S	foreign	identi	fication	any amount
20	(a) Name			corporation	partnership	nur	mber	is not at risk
AlVnos	aipa Global Opportunities I	Fund T		Р				
	Legal expenses	una 1		P				
	rshp Income from Grantor Ti	<u> </u>	_	P		4		
				P				
DIPTHI	rshp Income from Grantor Tr		لـــــ		onpassive In	come and	1.055	
	Passive Income and Loss	T			() (ion 179	(i) N	onpassive
	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(n) Nonpassive loss om Schedule K-1	expense	deduction rm 4562	inco	ome from edule K-1
	(attach Form 6562 ii required)	HOIH Schedule 14-1			HOIN FO	1111 4302		,000,000.
_ A				00.004				,000,000.
В				22,894	·			
_ C		2,055.						
D		2,055.			- S.IX-17 - 15 (100 or 1775)	Here consider the banks	A	000 000
29 a Tota	ols	4,110.					4	<u>,000,000.</u>
	als			22,894				004 110
30 Add	columns (g) and (j) of line 29a					30		,004,110.
31 Add	columns (f), (h), and (i) of line 29b					<u> 31</u>		-22,894.
32 Tota	al partnership and S corporation income	or (loss). Combine lines	30	and 31. Enter the	e result here a	and	1 ,	001 216
inclu	ude in the total on line 41 below					32		,981,216.
a III	Income or Loss From Estates	and Trusts					1 41 5	15
33		(a) Name					(b) Em	ployer ID no.
A Gran	ntor Trust - Citibank N.A.							
B Gran	ntor Trust - Citibank N.A.			<u> </u>				
	Passive Incom	e and Loss	+				Income an	
	(c) Passive deduction or loss all	owed	(0	l) Passive income		tion or los		ther income Schedule K-1
	(attach Form 8582 if required	d)	fr	om Schedule K-1	from Scr	nedule K-1	110111 3	Cliedule N-1
Α								
В								
34 a Tota	als							The state of the s
b Tota	als		200 C					
35 Add	I columns (d) and (f) of line 34a					35		
36 Add	I columns (c) and (e) of line 34b					36		
37 Tota	al estate and trust income or (loss). Com ult here and include in the total on line 41	bine lines 35 and 36. Er	nter	the		37	,	
		tate Mortcage Inves	stm	ent Conduits	(REMICs) -	- Residu	ual Holde	er
Part IV	income of Loss From Real Es	(b) Employer	J	(c) Excess inclusion	I (D) laxal	316 HICOHIE	(e) ir	ncome from
38	(a) Name	identification number	₁₆ .	from Schedules Q, ne 2c (see instructions	l (net lo	ss) from s Q, line 1	Schod	ules Q, line 3t
			 "	ie ze (see msubenons) Seliedaie	5 Q , 1110 .		
		1	<u> </u>	L + + + 1 1 1	1 bolow	39	.	
	mbine columns (d) and (e) only. Enter the	result here and include	: IT\ 1	ne total on line 4	I DCIOVV			
Part V	Summary					40	1	
	farm rental income or (loss) from Form 4						<u>'</u>	
41 Tot	al income or (loss). Combine lines 26, 32	2, 37, 39, and 40. Enter	the	result here and or	n	.	, ,	001 250
For	m 1040, line 17					· · · 41	3	,981,258
42 Rec	conciliation of farming and fishing incom	e. Enter your gross farm	ming	1065)				
and	I fishing income reported on Form 4835, I 114, code B; Schedule K-1 (Form 1120S)	ine /: Schedule N-I (FO	(TTT)	dule K-1				
. (Fo	rm 1041), line 14 (see instructions)			42				

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. FDIZ2302L 05/12/04

BAA

Schedule E (Form 1040) 2004

SCHEDULE SE (Form 1040)

Self-Employment Tax

OMB No. 1545-0074

2004

Pepartment of the Treasury rnal Revenue Service

Attach to Form 1040. ► See Instructions for Schedule SE (Form 1040).

17

.me of person with self-employment income (as shown on Form 1040)
William J. Clinton

Social security number of person with self-employment income

Who Must File Schedule SE

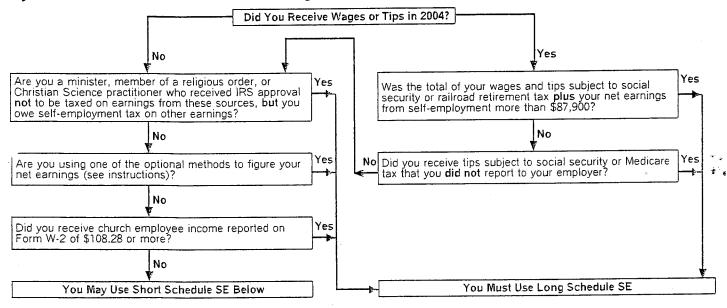
You must file Schedule SE if:

- You had net earnings from self-employment from other than church employee income (line 4 of Short Schedule SE or line 4c of Long Schedule SE) of \$400 or more or
- You had church employee income of \$108.28 or more. Income from services you performed as a minister or a member of a religious order is not church employee income (see instructions).

Note. Even if you had a loss or a small amount of income from self-employment, it may be to your benefit to file Schedule SE and use either 'optional method' in Part II of Long Schedule SE (see instructions).

Exception. If your only self-employment income was from earnings as a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361 and received IRS approval not to be taxed on those earnings, do not file Schedule SE. Instead, write 'Exempt — Form 4361' on Form 1040, line 57.

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



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

1	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A.	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	ł	17,430,120.
3	Combine lines 1 and 2	3	17,430,120.
4	Net earnings from self-employment. Multiply line 3 by 92.35% (.9235). If less than \$400, do not file this schedule; you do not owe self-employment tax	4	16,096,716.
5	Self-employment tax. If the amount on line 4 is:		
	• \$87,900 or less, multiply line 4 by 15.3% (.153). Enter the result here and on Form 1040, line 57.		
	• More than \$87,900, multiply line 4 by 2.9% (.029). Then, add \$10,899.60 to the result. Enter the total here and on Form 1040, line 57.	5	477,704.
6	Deduction for one-half of self-employment tax. Multiply line 5 by 50% (.5). Enter the result here and on Form 1040, line 30		

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

Schedule SE (Form 1040) 2004

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

Hillary Rodham Clinton

Social security number of person with self-employment income >



ection B - Long Schedule SE

CONTRACTOR STREET	Self-Employment	-
MAN I	Seit-Employment	12Y
The state of National States	Och Employment	

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.

Α	If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 436 or more of other net earnings from self-employment, check here and continue with Part I), but yo	ou had \$400 ▶
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	2,236,750.
-	Combine lines 1 and 2	3	2,236,750.
4a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3	4 a	2,065,639.
b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here	4ь	
С	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	2,065,639.
	Enter your church employee income from Form W-2. See the instructions for definition of church employee income		
b	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0	5 b	0.
6	Net earnings from self-employment. Add lines 4c and 5b	6	2,065,639.
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 2004	7	87,900.
b	Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If \$87,900 or more, skip lines 8b through 10, and go to line 11	·8c	
	Add lines 8a and 8b		
	Multiply the smaller of line 6 or line 9 by 12.4% (.124)		
	Multiply line 6 by 2.9% (.029)	71	59,904.
	montply line o by 2.5 % (.025)		00,002.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 57	12	59,904.
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 30		

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	

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

line 16. Also include this amount on line 4b above......

- (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.

Schedule SE (Form 1040) 2004

17 Enter the smaller of: two-thirds (2/3) of gross nonfarm income(4) (not less than zero) or the amount on

OMB No. 1545-0121

rtment of the Treasury rnal Revenue Service (99) Name

Foreign Tax Credit

(Individual, Estate, or Trust)

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

See separate instructions.

19

Identifying number

William J. and Hillary Rodham Cli	nton						
Use a separate Form 1116 for each category of income list each Form 1116. Report all amounts in U.S. dollars except	ted below. See (Categories of d in Part II be	Income in th low.	e instructions. (Check only	one box on	
a X Passive income d Shipping inc		me g Lump-sum distributions					
	om a DISC or for	mer DISC	Section 901(j)	on 901(j) income			
c Financial services income f Certain distr	ibutions from a f	oreign sales	i	Certain income	e re-sourced	by treaty	
corporation ((FSC) or former	FSC	j 🗀	General limitat	tion income		
k Resident of (name of country) ►							
Note: If you paid taxes to only one foreign country or U.S. than one foreign country or U.S. possession, use a separa	ate column and l	ine for each o	country or pos	ssession.			
Fart Taxable Income or Loss From Sour	ces Outside	the United	States (for	r Category C	hecked A	(bove)	
	Fore	ign Country (or U.S. Posse			Total	
	Α		В	С	(Add colu	mns 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):							
See Statement 3							
	1						
	14,03	6.			1	14,036.	
Deductions and losses (Caution: See instructions):							
Expenses definitely related to the income on line 1							
(attach statement)		2505 18 2 8 M 2 (ACTOR OF THE PARTY				
3 Pro rata share of other deductions							
not definitely related: a Certain itemized deductions or standard deduction							
(see instructions)	2,225,89	8.					
b Other deductions (attach statement)							
c Add lines 3a and 3b	2,225,89	8.					
d Gross foreign source income (see instructions)							
e Gross income from all sources (see instructions)							
f Divide line 3d by line 3e (see instructions)					4 - 1		
g Multiply line 3c by line 3f	the art a Hanna of the College on Halmanians of the sec	8.	istico-imperated Spain	No serio de la composição			
4 Pro rata share of interest expense (see instructions)							
Home mortgage interest (use worksheet in the instructions)	. 3	34.					
b Other interest expense							
5 Losses from foreign sources							
6 Add lines 2, 3g, 4a, 4b, and 5					6	1,592.	
7 Subtract line 6 from line 1. Enter the result here and		2		<u> </u>	7	12,444.	
Part II Foreign Taxes Paid or Accrued (see							
C Credit is claimed	Foreig	n taxes paid	or accrued	1.116.3.11			
N Macronian Market Street				In U.S. dollar		1	
(m) X Paid Taxes withheld at source on:	(s) Other foreign taxes paid	Taxes v	withheld at so	urce on:	(w) Other foreign taxes paid	(x) Total foreign taxes paid or accrued (add columns (t)	
(o) Date paid (p) (q) Rents & (r) or accrued Dividends royalties Interest	or accrued	(t) Dividends	(u) Rents & royalties	(v) Interest	or accrued	through (w))	
A		956.				956.	
						- · · · 	
8 Add lines A through C, column (x). Enter the total he	ere and on line 9	. page 2 ⁻			8	956.	
BAA For Paperwork Reduction Act Notice, see separate	instructions.					Form 1116 (2004)	

Form 1116 (2004)

=]	t III Figuring the Credit			I de la companya de l	
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	956.		
10	Carryback or carryover (attach detailed computation)	10			
11	Add lines 9 and 10	11	956.		
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	credi	t	13	956.
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	12,444.		
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	12,444.		
17	Individuals: Enter the amount from Form 1040, line 40. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.				
	Estates and trusts: Enter your taxable income without the deduction for your exemption	17	16,317,368.		
	Caution: If you figured your tax using the lower rates on qualified dividends or cap			120	0.000800
18	Divide line 16 by line 17. If line 16 is more than line 17, enter '1'			18	0.000800
19	Individuals: Enter the amount from Form 1040, line 43. If you are a nonresident all Form 1040NR, line 40.				
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the lines 36 and 37			19	5,685,721.
20	Multiply line 19 by line 18 (maximum amount of credit)		see msuuctions.	20	4,549.
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appline in Part IV (see instructions).	skip Iropria	te	21	956.
Pai	TIV Summary of Credits From Separate Parts III (see instructions)				
22	Credit for taxes on passive income	22	956.		
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	956.
د دیو	Enter the smaller of line 19 or line 30		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	31	956.
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 Foreign 10/40NP, line 43: Form 10/41 Schedule G, line 2a; or Form 990.T, line 40a				
-55	Form 1040ND line 42: Form 1041 School of Cline 22: or Form 990.T line 402		▶	33	956.

OMB No. 1545-0121

Identifying number

2004

19

___rtment of the Treasury _rnal Revenue Service

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

	William J.	and Hil	lary Rodh	am Clir	nton							
Use a	a separate Form Form 1116. Rep	1116 for each ort all amoun	n category of its in U.S. doll	ncome liste ars except	ed below. See C where specified	ategories of in Part II be	Income in low.	the instructi	ons. Ch	neck only o	ne box on	
а	Passive incom	ne	d Sh	ipping inco	me		g	g Lump-sum distributions				
ь	High withholdi	ing tax interes	st e Div	vidends fror	n a DISC or for	mer DISC	h	Section 9	901(j) ir	come		
С	Financial serv	ices income	f Ce	rtain distrib	outions from a f	oreign sales	i	Certain i	ncome	re-sourced	by treaty	
_			co	rporation (F	SC) or former	FSC	j	X General	limitatio	n income		
		•										
k F	Resident of (name	e of country)	<u> </u>				D-41	- Li A i- Da	-+ 11 If	you paid to	exac to man	
than	: If you paid taxe one foreign cou	ntry or U.S. p	ossession, us	e a separat	e column and li	ne tor each o	country or	possession.				
Far	t1 Texat	le Income	or Loss Fro	om Sourc	es Outside	the United	States (for Catego	ory Ch	ecked A	bove)	
						gn Country				28 Id I	Total	\
		•.			A		В	С		(Add colun	nns A, B, ar	na (C.)
,	Enter the name U.S. possession	of the foreign	n country or	▶	Various	Vario	us	Mexico				
1	Gross income fr shown above ar	om sources v	vithin country	10								
	(see instructions	s):	checked above	/6								
	Dividend_											
			_ .									
					Vide Controller (E.A., 1997) SAA	Aud Sign Spirit Complete	ant province delications in the	naturiable of life ~ 1991	NACON CHEST	1		
Dedu	ections and loss	es <i>(Caution:</i> .	See instruction	rs):								
	Expenses defin (attach stateme							Nimbers of Control of Control				
3	Pro rata share o	of other dedu	ctions									
	not definitely re	elated:									•	
а	Certain itemized (see instruction)	d deductions (s)	or standard de	eduction	2,225,89	8. 2,22	5,898.	2,225,	898.			
b	Other deductions (at	•										
С	Add lines 3a an	d 3b			2,225,89	8. 2,22	5,898.	2,225,	898.		,	
d	Gross foreign so	ource income	(see instructi	ons)								
е	Gross income fr	om all source	es (see instruc	tions)	20,971,69	1. 20,97	1,691.	20,971,	<u>691.</u>			
	Divide line 3d b											
g	Multiply line 3c	by line 3f				7845 CP 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C	Called Service Control of Service	And the Sagar Albert (1991) and	No. 1906			
	Pro rata share o											
а	Home mortgage the instructions?	e interest (use	e worksheet in						2002			
b	Other interest e											
	Losses from for											
6	Add lines 2, 3g,	4a, 4b, and	5							6		
	Subtract line 6	from line 1. E	nter the resul	t here and	on line 14, page	2			►	7		
Par		gn Taxes F	aid or Accı	rued (see								
COU	Credit is claimed				Foreig	n taxes paid	or accrue					
Nt I	for taxes (you must check one)		In foreign	currency				In U.S.				
K	m) X Paid n) Accrued	Taxes v	withheld at sou	hheld at source on:	(s) Other foreign	Taxes	withheld at	t source on:		(w) Other foreign axes paid	(x) Total foreign taxes paid or accru (add columns (t)	accrued
	(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	or accrued	(t) Dividends	(u) Rents royaltie		0	r accrued	through (
A												
				··········								
~ 1												
8	Add lines A thro	ough C, colur	nn (x). Enter t	he total hei	re and on line 9	, page 2		<u></u>	.,, ►	8		
BAA	For Paperwork	Reduction A	ct Notice, see	separate in	nstructions.						Form 1116	(2004)

Foreign Tax Credit

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

OMB No. 1545-0121

2004

tment of the Treasury
hal Revenue Service 19 See separate instructions. Identifying number Name William J. and Hillary Rodham Clinton 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. Lump-sum distributions Passive income ď Shipping income Dividends from a DISC or former DISC Section 901(j) income ь High withholding tax interest e Certain income re-sourced by treaty Certain distributions from a foreign sales Financial services income corporation (FSC) or former FSC X 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. Fant 1 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.) В I Enter the name of the foreign country or Canada U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions): 1 Deductions and losses (Caution: See instructions): Expenses definitely related to the income on line 1 (attach statement)...... Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 2,225,898 (see instructions)..... 2,225,898 c Add lines 3a and 3b..... d Gross foreign source income (see instructions)..... 20,971,691 e Gross income from all sources (see instructions) . . . f Divide line 3d by line 3e (see instructions)....... 4 Pro rata share of interest expense (see instructions): a Home mortgage interest (use worksheet in the instructions)..... **b** Other interest expense..... 6 6 Add lines 2, 3g, 4a, 4b, and 5..... 7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2. Part I Foreign Taxes Paid or Accrued (see instructions) Credit is claimed Foreign taxes paid or accrued for taxes (you in U.S. dollars In foreign currency must check one) (m) X Paid (w) Other (x) Total foreign (s) Other Taxes withheld at source on: Taxes withheld at source on: foreign taxes paid or accrued foreign Accrued taxes paid taxes paid (add columns (t) (v) through (w)) (t) (u) Rents & (o) Date paid (q) Rents & or accrued (p) (r) or accrued Interest Dividends or accrued Dividends rovalties Interest royalties А

8 Add lines A through C, column (x). Enter the total here and on line 9. page 2... BAA For Paperwork Reduction Act Notice, see separate instructions.

*~4	Figuring the Credit						
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9					
10	Carryback or carryover (attach detailed computation)	10		-			
11	Add lines 9 and 10	11		-			
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	credi	t 	13			
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					
15	Adjustments to line 14 (see instructions)	15					
	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					
17	Individuals: Enter the amount from Form 1040, line 40. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.						
	Estates and trusts: Enter your taxable income without the deduction for your exemption	17					
	Caution: If you figured your tax using the lower rates on qualified dividends or cap						
18	Divide line 16 by line 17. If line 16 is more than line 17, enter '1'			18			
19	Individuals: Enter the amount from Form 1040, line 43. If you are a nonresident al Form 1040NR, line 40.	iien, e	nter the amount from				
Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37.							
20 21	Caution: If you are completing line 19 for separate category g (lump-sum distributed Multiply line 19 by line 18 (maximum amount of credit)	 skip ropria		20			
Par	Summary of Credits From Separate Parts III (see instructions)						
18 164144		,		1 22000 325			
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 26	Credit for taxes on shipping income	25					
20	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			
ر ب	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 Fo Form 1040NR, line 43; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a			33			

Alternative Minimum Tax

Form 1116

Foreign Tax Credit

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

OMB No. 1545-0121

2004

__rtment of the Treasury ...nal Revenue Service Identifying number Name William J. and Hillary Rodham Clinton 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. Lump-sum distributions |X | Passive income d Shipping income Section 901(j) income h High withholding tax interest Dividends from a DISC or former DISC b е Certain distributions from a foreign sales Certain income re-sourced by treaty Financial services income corporation (FSC) or former FSC 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.) I Enter the name of the foreign country or U.S. possession Various Gross income from sources within country shown above and of the type checked above (see instructions): See Statement 1 14,036. 14,036 Deductions and losses (Caution: See instructions): Expenses definitely related to the income on line 1 (attach statement). Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 2,534,280. (see instructions)..... **b** Other deductions (attach statement). 2,534,280. c Add lines 3a and 3b..... 14,036. d Gross foreign source income (see instructions)..... 20,971,691. e Gross income from all sources (see instructions) 0.0007 f Divide line 3d by line 3e (see instructions) 1,774. g Multiply line 3c by line 3f...... 4 Pro rata share of interest expense (see instructions): a Home mortgage interest (use worksheet in 40 the instructions)..... **b** Other interest expense...... 5 Losses from foreign sources 1,814. 6 1.814. Add lines 2, 3g, 4a, 4b, and 5... 12,222 Subtract line 6 from line 1. Enter the result here and on line 14, page 2. Part II. Foreign Taxes Paid or Accrued (see instructions) Foreign taxes paid or accrued Credit is claimed for taxes (you must check one) in U.S. dollars In foreign currency (m) X Paid (s) Other (w) Other (x) Total foreign Taxes withheld at source on: Taxes withheld at source on: foreign taxes paid or accrued foreian Accrued (n) taxes paid (add columns (t) taxes paid through (w)) (u) Rents & (q) Rents & (t) (v) or accrued (o) Date paid (r) (p) Dividends or accrued royalties Intèrest Dividends royalties Interest or accrued 956. 956. 8 956. 8 Add lines A through C, column (x). Enter the total here and on line 9, page 2... Form 1116 (2004)

BAA For Paperwork Reduction Act Notice, see separate instructions.

ກຈຸເ	TIII 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	956.		
10	Carryback or carryover (attach detailed computation)	10			
11	Add lines 9 and 10	11	956.		
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	r credi	it I	13	956.
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	12,222.		
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	12,222.		
17	Individuals: Enter the amount from Form 1040, line 40. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.				
	Estates and trusts: Enter your taxable income without the deduction for your exemption	17	17,318,946.		
	Caution: If you figured your tax using the lower rates on qualified dividends or cap				0.000000
18	Divide line 16 by line 17. If line 16 is more than line 17, enter '1'	• • • • •		18	0.000700
19	Individuals: Enter the amount from Form 1040, line 43. If you are a nonresident at Form 1040NR, line 40.				
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the lines 36 and 37.			19	4,845,806.
	Caution: If you are completing line 19 for separate category g (lump-sum distributions)				2 202
20 21	Multiply line 19 by line 18 (maximum amount of credit)	skip Iropria	te	20	3,392. 956.
Dav	t IV Summary of Credits From Separate Parts III (see instructions)				
s ca	Summary of Credits Florii Separate Faits in (see instructions)			Foreserve 2	
22	Credit for taxes on passive income	22	956.		
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	956.
٠,	Enter the smaller of line 19 or line 30.		•	31	956.
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 1040NR, line 43; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a			33	956.

Alternative Minimum Tax

Form 1116

Foreign Tax Credit

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

OMB No. 1545-0121

2004

tment of the Treasury and Revenue Service 19 See separate instructions. Name Identifying number William J. and Hillary Rodham Clinton 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. Lump-sum distributions Passive income d Shipping income a b High withholding tax interest е Dividends from a DISC or former DISC h Section 901(j) income Financial services income Certain distributions from a foreign sales Certain income re-sourced by treaty C f corporation (FSC) or former FSC 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 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.) I Enter the name of the foreign country or Various Mexico U.S. possession . . . Various Gross income from sources within country shown above and of the type checked above (see instructions): Dividend 1 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)..... 2,534,280 2,534,280 2,534,280 **b** Other deductions (attach statement)..... 2,534,280 c Add lines 3a and 3b..... 2,534,280 2,534,280 d Gross foreign source income (see instructions)..... e Gross income from all sources (see instructions) 20,971,691 20,971,691 20,971,691 f Divide line 3d by line 3e (see instructions) **g** Multiply line 3c by line 3f..... 4 Pro rata share of interest expense (see instructions): a Home mortgage interest (use worksheet in the instructions)..... **b** Other interest expense Add lines 2, 3g, 4a, 4b, and 5. 6 Subtract line 6 from line 1. Enter the result here and on line 14, page 2 7 Part II Foreign Taxes Paid or Accrued (see instructions) Credit is claimed Foreign taxes paid or accrued for taxes (you must check one) OUNT In U.S. dollars In foreign currency (m) X Paid (s) Other (w) Other (x) Total foreign Taxes withheld at source on: Taxes withheld at source on: taxes paid or accrued foreign foreign (n) Accrued taxes paid (add columns (t) taxes paid (o) Date paid (u) Rents & through (w)) (p) (q) Rents & (r) (t) (v) or accrued or accrued

BAA For Paperwork Reduction Act Notice, see separate instructions.

royalties

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

Interest

Dividends

or accrued

Α

Form 1116 (2004)

Dividends

royalties

Interest

Alternative Minimum Tax

Form **1116**

rtment of the Treasury (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

► See separate instructions.

OMB No. 1545-0121

2004

Vame	<u> </u>						Ident	ifying number	,
William 3	J. and Hil	llary Rodh	am Cli	nton					
Jse a separate For each Form 1116. Re	m 1116 for eac eport all amou	ch category of ints in U.S. doll	ncome liste ars except	ed below. See (where specified	Categories of If in Part II be	Income in th low.	e instructions	. Check only o	one box on
a Passive inco	ome	d Sh	ipping inco	ome		g	Lump-sum c	listributions	•
b High withho	lding tax intere			m a DISC or for	mer DISC	h	Section 901	(j) income	
c Financial se	rvices income	f HCe	rtain distrit	outions from a f	oreign sales	i	Certain inco	me re-sourced	by treaty
		co	rporation (f	SC) or former	FSC	j Χ	General limi	tation income	
							_		
k Resident of (na	me of country)	•							
Note: If you paid ta than one foreign co	xes to only on	e foreian coun	try or U.S. e a separa	possession, use te column and l	e column A in ine for each o	Part I and lin	ne A in Part I ssession.	I. If you paid t	axes to more
Part I Taxa	able Income	or Loss Fre	om Sour	ces Outside				Checked A	
				Fore	ign Country			⊣	Total
				Α		B	СС	(Add colur	nns A, B, and C.
I Enter the nam	ne of the foreig	n country or	▶	Canada					
·				Callada					
1 Gross income	from sources	within country e checked abov	IE.						
(see instruction	ons):	c checked above	. •						
								1	
Deductions and los	ses (Caution:	See instruction	าร):						
(attach statem	nent)	to the income	on ime i			l			
	•								
3 Pro rata share not definitely		ictions							
a Certain itemiz	ed deductions	or standard de	duction	2007-041-041-041-041-041-041-041-041-041-041	consists of construction to the construction of the construction o	34/66/1007/2014/38/14	Resemble 2007 (1.17.27.07.47.04.47.04.04.04.04.04.04.04.04.04.04.04.04.04.		
(see instruction	ns)				30.				
b Other deductions	(attach statement)								
c Add lines 3a a	and 3b			2,534,28	30.				
d Gross foreign	source income	e (see instruction	ons)						
e Gross income					1.				
f Divide line 3d	by line 3e (se	e instructions)							
g Multiply line 3	c by line 3f								
4 Pro rata share									
a Home mortgag	ge interest (us	e worksheet in							
b Other interest	-								
5 Losses from fo	=								
6 Add lines 2, 3								6	
7 Subtract line 6					2			▶ 7	
	ign Taxes I	Paid or Accı	rued (see						
c Credit is claimed for taxes (you must check one)				F oreig	n taxes paid	or accrued	1.110 7.1		
		In foreign	currency				In U.S. dol	iars	ı
(m) X Paid (n) Accrued	Taxes withheld at source on:		ırce on:	(s) Other foreign	Taxes	withheld at so	ource on:	(w) Other foreign	(x) Total foreign taxes paid or accrued (add columns (t)
(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	taxes paid or accrued	(t) Dividends	(u) Rents & royalties	(v) Interest	taxes paid or accrued	through (w))
Α .								1	
		 				<u> </u>		 	
								 	
` 1		<u> </u>			<u> </u>	L			L
O Add C 6 ()		, , -		,					
8 Add lines A th BAA For Paperwor				re and on line 9	, page 2			▶ 8	Form 1116 (2004
I or I ahei Mot	n neugetion A	nci monice, see	schalar II	11311 UCUVIIS.					. 5,,,, 11,15 (200-

71	Figuring the Credit				
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9			
10	Carryback or carryover (attach detailed computation) See. Stmt . 5.	10	8,609.		
11	Add lines 9 and 10	11	8,609.		
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	credi	t	13	8,609.
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			
	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			
17	Individuals: Enter the amount from Form 1040, line 40. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.				,
	Estates and trusts: Enter your taxable income without the deduction for your exemption	17			
18	Caution: If you figured your tax using the lower rates on qualified dividends or cap Divide line 16 by line 17. If line 16 is more than line 17, enter '1'			18	
19	Individuals: Enter the amount from Form 1040, line 43. If you are a nonresident al Form 1040NR, line 40.	ien, e	nter the amount from		
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the lines 36 and 37.			19	A-D
20 21	Caution: If you are completing line 19 for separate category g (lump-sum distribution Multiply line 19 by line 18 (maximum amount of credit)	skip ropria	te	20	
	line in Part IV (see instructions).		,	21	
Par	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			
2.1	Add lines 22 through 29			30 31	
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 Fol	rm 104	40, line 46;		
	Form 1040NR, line 43; 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.

OMB No. 1545-0184 2004

27

artment of the Treasury ...ternal Revenue Service

Name(s) shown on return

Identifying number

Wil	liam J. and Hillary Rodh	am Clinton	1					B
	Enter the gross proceeds from sales (or substitute statement) that you are	including on line	e 2. 10. or 20 (s	ee instructions).			1	1,178.
Par	Sales or Exchanges of P Than Casualty or Theft	roperty Used - Most Prope	l in a Trade d erty Held Mor	or Business ar re Than 1 Yea	n d Involuntar r (see instruct	y Con ions)	versions	From Other
2	(a) Description of property	(b) Date acquired		(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) o	cost or other asis, plus vements and ense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
Gra	entor Trust - Citibank N.	A.		14.				14.
	antor Trust - Citibank N.			14.				14.
3	Gain, if any, from Form 4684, line 39						3	
4	Section 1231 gain from installment sa							
5	Section 1231 gain or (loss) from like-	kind exchanges	from Form 8824	ļ			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) be	ere and on the a	appropriate line a	s follows		7	28.
•								
	Partnerships (except electing large pinstructions for Form 1065, Schedule 12 below.	K, line 10, or Fo	orm 11205, 5ch	edule K, line 9. S	KIP lines 8, 9, 11,	ano	_	
	All others. If line 7 is zero or a loss, is a gain and you did not have any puthe gain from line 7 as a long-term of	rior year section apital gain on Sc	1231 losses, or chedule D and s	they were recapt kip lines 8, 9, 11,	ured in an earlier and 12 below.	year,	enter	
8	Nonrecaptured net section 1231 losse	es from prior yea	ars (see instructi	ions)			8	
9	Subtract line 8 from line 7. If zero or line 9 is more than zero, enter the ar long-term capital gain on Schedule D	less, enter -0 I nount from line & (see instruction	f line 9 is zero 3 on line 12 belo s)	enter the gain from the second enter the	om line 7 on line gain from line 9 a	12 belo as a	w. If	
Par	Ordinary Gains and Los	ses						
10	Ordinary gains and losses not include	ed on lines 11 th	rough 16 (includ	de property held 1	year or less):			
Gra	antor Trust - Citibank N	.A.		575.	302.			877.
Gra	antor Trust - Citibank N	.A.		575.	302.			877.
11	Loss, if any, from line 7						11	
12	Gain, if any, from line 7 or amount fr	om line 8, if app	licable				12	
13							13	
14	Net gain or (loss) from Form 4684, li	nes 31 and 38a.					14	
15	Ordinary gain from installment sales							
16	Ordinary gain or (loss) from like-kind							
17	Combine lines 10 through 16						17	1,754.
18	For all except individual returns, enter a and b below. For individual returns	er the amount fro	om line 17 on th				lines	
ā	alf the loss on line 11 includes a loss the part of the loss from income-pro- from property used as an employee	ducing property (on Schedule A (l	on Schedule A (Form 1040), line	Form 1040), line . 22. Identify as fr	27, and the part of the control of t	ot the i	OSS REPRESENTATION	
	See instructions							2
	Redetermine the gain or (loss) on linune 14			on line 18a. Enter	here and on For	m 1040), 181	
BAA	For Paperwork Reduction Act Notic	e, see instructio	ns.					Form 4797 (2004)

2004

OMB No. 1545-1266

nal Revenue Service

ame(s) of proprietor(s)

(99)

Expenses for Business Use of Your Home

File only with Schedule C (Form 1040).

Use a separate Form 8829 for each home you used for business during the year.

See separate instructions.

Your social security number

	s(s) or proprietor(s)	_			
	lliam J. Clinton				
	Fart of Your Home Used for Business	-		20000000	
1	Area used regularly and exclusively for business, regularly for day care, or for product samples (see instructions).	or storage	of inventory or	1	575
2	Total area of home	2	5,300		
3	Divide line 1 by line 2. Enter the result as a percentage			3	10.85 %
3	For day-care facilities not used exclusively for business, also complete			155	
		illies 4 -	0.		
4	• All others, skip lines 4 - 6 and enter the amount from line 3 on line 7.	4	hr		
4	Multiply days used for day care during year by hours used per day		hr		
5	Total hours available for use during the year (366 days x 24 hours) (see instructions)		111_		
6	Divide line 4 by line 5. Enter the result as a decimal amount				
7		ne 3 (enter	the result as a	7	4.52 %
D.	percentage). All others, enter the amount from line 3			, ,	4.52 6
Fal	rt⊪ Figure Your Allowable Deduction				
8	Enter the amount from Schedule C, line 29, plus any net gain or (loss) deriv your home and shown on Schedule D or Form 4797. If more than one place	ed from t of busine		8	13,465,154.
	See instrs for columns (a) and (b) before completing lines 9-20. (a) Direct expens	es	(b) Indirect expenses		
9	Casualty losses (see instructions)				
10	Deductible mortgage interest (see instructions) 10				
11	Real estate taxes (see instructions)		. 38,454.		
12	Add lines 9, 10, and 11		38,454.		
13	Multiply line 12, column (b) by line 7.	13	1,738.		
14	Add line 12, column (a) and line 13			14	1,738.
15	Subtract line 14 from line 8. If zero or less, enter -0-			15	13,463,416.
	Excess mortgage interest (see instructions) 16		74,957.		
۱7	Insurance		21,442.		
18	Repairs and maintenance				
19	Utilities				
20	Other expenses (see instrs)Statement.6 20		108,504.		
21	Add lines 16 through 20		204,903.		
22	Multiply line 21, column (b) by line 7	22	9,262.		
23	Carryover of operating expenses from 2003 Form 8829, line 41				
24	Add line 21 in column (a), line 22, and line 23			24	9,262.
25	Allowable operating expenses. Enter the smaller of line 15 or line 24			25	9,262.
26	Limit on excess casualty losses and depreciation. Subtract line 25 from line			26	13,454,154.
27	Excess casualty losses (see instructions)				
28	Depreciation of your home from Part III below		1,140.		
29	Carryover of excess casualty losses and depreciation from 2003 Form 8829, line 42				
30	Add lines 27 through 29.			30	1,140.
31	Allowable excess casualty losses and depreciation. Enter the smaller of line 26 or line 30			31	1,140.
32	Add lines 14, 25, and 31			32	12,140.
33	Casualty loss portion, if any, from lines 14 and 31. Carry amount to Form 46			33	
24				\$ Tit	
34	Allowable expenses for business use of your home. Subtract line 33 from line Schedule C, line 30. If your home was used for more than one business, see	e instruction	ons	34	12,140.
	Depreciation of Your Home			35	1,740,706.
35	Enter the smaller of your home's adjusted basis or its fair market value (see instructions)				757,381.
36	Value of land included on line 35		36		
37	Basis of building. Subtract line 36 from line 35	37	983,325.		
38	Business basis of building. Multiply line 37 by line 7			38	44,446.
	Depreciation percentage (see instructions)			39	2.564 %
_	Depreciation allowable (see instructions). Multiply line 38 by line 39. Enter here and on line 28 about 1975 and 1975 an	ove		40	1,140.
	rt IV Carryover of Unallowed Expenses to 2005			1 45 1	
41	Operating expenses. Subtract line 25 from line 24. If less than zero, enter -0			41	0.
42	Excess casualty losses and depreciation. Subtract line 31 from line 30. If les			42	0.
RAA	For Paperwork Reduction Act Notice, see separate instructions.	FD	IA6902L 10/22/04		Form 8829 (2004)

(Rev. December 2004)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-1002

Attachment

	Revenue Service	► See separate instruc	ctions.	Sequence No. 69
Name	of shareholder		Identifying number (see page 2 of ins	tructions)
Wil	liam J. (Clinton	•	
Numbe	er, street, and room	or suite no. (If a P.O. box, see page 2 of instructions.)	Shareholder tax year: calendar year 20 beginning , 20and	0.04 or other tax year ending , 20
	town, state, and ZI			
Cha	ippaqua N	Y 10514		
Chec	k type of sharehol	der filing the return: 🔯 Individual 🗌 Corporation 📋 Pa	artnership S Corporation	
Name	of passive foreign in	vestment company (PFIC)or qualified electing fund (QEF)	Employer identification number (if ar	ıy)
Bli	nd Tr(EI	N)Reported Detail		
		reet, city or town, and country.)	Tax year of company or fund: calendar	r year 20 or other
Inc	dividual :	is Paying Tax	tax year beginning	
			ending, 20	
Par	Election	s (See instructions.) QEF Election has	been made at flow	-through level
ΑL	Election To Tre	eat 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.
	Deemed Sale deemed sale of	Election. I, a shareholder on the first day of a PFIC of my interest in the PFIC. Enter gain or loss on line 1	C's first tax year as a QEF, election of Part IV.	t to recognize gain on the
c[corporation (C	dend Election. I, a shareholder on the first day of a EFC), elect to treat an amount equal to my share of the inter this amount on line 10e of Part IV.	PFIC's first tax year as a QEF t e post-1986 earnings and profits	that is a controlled foreign s of the CFC as an excess
D□	the undistribut calculate the Note: If any r	Extend Time For Payment of Tax. I, a shareholder ted earnings and profits of the QEF until this election tax that may be deferred. Portion of line 1a or line 2a of Part II is includible untions 1294(c) and 1294(f) and the related regulations	n is terminated. Complete lines ader section 551 or 951, you m	3a through 4c of Part II to ay not make this election.
	treat as an exce earnings and pr	cognize Gain on Deemed Sale of PFIC. I, a shareholder of ss distribution the gain recognized on the deemed sale of my i ofits deemed distributed, on the last day of its last tax year	nterest in the PFIC, or, if I qualify, my as a PFIC under section 1297(a). <i>En</i>	share of the PFIC's post-1986 ter gain on line 10f of Part IV.
F	marketable w	Mark-to-Market PFIC Stock. I, a shareholder of ithin the meaning of section 1296(e). Complete Part	† III.	
Par	Income Election D,	From a Qualified Electing Fund (QEF). All QE also complete lines 3a through 4c. (See page 5 of instruc	tions.)	hrough 2c. If you are making
12	Enter your pro	rata share of the ordinary earnings of the QEF	1a 788	
	Enter the portion	on of line 1a that is included in income under 151 or that may be excluded under section 1293(g)	1b	
_		o from line 1a. Enter this amount on your tax return	as dividend income	lc 788.00
		rata share of the total net capital gain of the QEF	2a 68	
		on of line 2a that is included in income under		
D	section 551 or 9	951 or that may be excluded under section 1293(g)	2b	
_	Subtract line 2	o from line 2a. This amount is a net long-term capit		
C	in Part II of the	Schedule D used for your income tax return. (See in	estructions)	2c 68.00
32		nd 2c		856.00
Þ		amount of cash and the fair market value of other		
		uted or deemed distributed to you during the tax	3b	
	•	F.(See instructions.)		
С		n of line 3a not already included in line 3b that is shares in the QEF that you disposed of, pledged,		
		ansferred during the tax year	3c	
		nd 3c		0.00
			enter emount in brackets)	Be 856.00
е		f from line 3a, and enter the difference (if zero or less	, enter amount in brackets)	
	under section 5	ne 3e is greater than zero, and no portion of line 1a o 551 or 951, you may make Election D with respect to	or 2a is includible in income to the amount on line 3e.	
		tax for the tax year (See instructions.)		
þ		tax for the tax year determined without regard to	4b	•
		ered on line 3e		
С		b from line 4a. This is the deferred tax, the time naking Election D. See instructions		1c 0.00

(Rev. December 2004)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-100

See separate instructions.

Attachment Sequence No. **69**

Internal F	Revenue Service	See separate instr				ence No. Oo
	of shareholder		Identi	ifying number (see page 2 of instruct	ions)	
		nam Clinton				
Number	r, street, and room	or suite no. (If a P.O. box, see page 2 of instructions.)	Share	eholder tax year: calendar year 20 0		
			begin	ning, 20and endi	ng	, 20
	town, state, and ZI					
	ppaqua N					
		cel imilig the retain. A member of	Partner		grantor I	rust Estate
		vestment company (PFIC)or qualified electing fund (QEF)	1	oyer identification number (if any)		
Bli	nd Tr(EII	N)Reported Detail				
		reet, city or town, and country.)		ear of company or fund: calendar yea		
Ind	ividual .	is Paying Tax		ear beginning	_ , 20	and
			endin		- - h rou	ah lowel
Part		s (See instructions.) QEF Election has		en made at flow-		
A□ B□	Deemed Sale	eat the PFIC as a QEF.I, a shareholder of a PFIC, elect to Election. I, a shareholder on the first day of a PF	IC's fire	st tax year as a QEF, elect to	s 1a throu recogni	ugh 2c of Part II. ze gain on the
	deemed sale	of my interest in the PFIC. Enter gain or loss on line	TUT OT	Рап IV.		
c□	corporation (C	dend Election. I, a shareholder on the first day of CFC), elect to treat an amount equal to my share of Enter this amount on line 10e of Part IV.	a PFIC the pos	's first tax year as a QEF that t-1986 earnings and profits of	the CFC	as an excess
D	the undistributed calculate the	Extend Time For Payment of Tax. I, a shareholde ted earnings and profits of the QEF until this election tax that may be deferred. Soortion of line 1a or line 2a of Part II is includible entions 1294(c) and 1294(f) and the related regulation	on is te under s	erminated. Complete lines 3a	tnrougn not mak	40 OF Part II to
E	treat as an exce earnings and pr	cognize Gain on Deemed Sale of PFIC. I, a shareholder ess distribution the gain recognized on the deemed sale of morofits deemed distributed, on the last day of its last tax years.	y interes ar as a P	t in the PFIC, or, if I quality, my sna FIC under section 1297(a). <i>Enter</i> (ire of the F gain on lin	ne 10f of Part IV.
F _	marketable w	Mark-to-Market PFIC Stock. I, a shareholder of the meaning of section 1296(e). Complete Personal (OFF)	art III.			
Part	Income	From a Qualified Electing Fund (QEF). All Co. also complete lines 3a through 4c. (See page 5 of instru	ictions)	renoiders complete lines la tillot	1911 ZC. 11	you are making
			1 1a	788		
		rata share of the ordinary earnings of the QEF	10			
b	Enter the porti	on of line 1a that is included in income under	1b			
!	section 551 or 9	951 or that may be excluded under section 1293(g)		vidend income 1c	İ	788.00
C	Subtract line 1	o from line 1a. Enter this amount on your tax return	n as ur	videria income		
		rata share of the total net capital gain of the QEF			ł	•
b	Enter the porti	on of line 2a that is included in income under	2h			
	section 551 or §	951 or that may be excluded under section 1293(g)	nital as	in Enter this amount		
С	Subtract line 2	b from line 2a. This amount is a net long-term ca Schedule D used for your income tax return. (See	pilai ya Sinetriir	etions) 2c	ĺ	68.00
				3a		856.00
	Add lines 1c a		1			
þ	Enter the total	amount of cash and the fair market value of other				
	property distrib	uted or deemed distributed to you during the tax	3b			
		F.(See instructions.)				
C	Enter the portion	on of line 3a not already included in line 3b that is				
	attributable to	shares in the QEF that you disposed of, pledged,	3с			
	or otherwise tr	ansferred during the tax year	<u> </u>	6.1		0.00
d	Add lines 3b a	nd 3c		ar amount in brackets) 3e		856.00
е	Subtract line 3	d from line 3a, and enter the difference (if zero or le	oo, ent	is includible in income		
	under section	ine 3e is greater than zero, and no portion of line 1a 551 or 951, you may make Election D with respect	or 2a i to the 4a	amount on the Sc.		
4a	Enter the total	tax for the tax year (See instructions.)	1			
b	Enter the total	tax for the tax year determined without regard to	4b	6.5		
	the amount en	tered on line 3e				
С	outline 4	making Flection D. See instructions		4c		0.00

Gains and Losses From Section 1256 Contracts and Straddles

OMB No. 1545-0644

nartment of the Treasury rnal Revenue Service

► Attach to your tax return.

ne(s) shown on tax return				Identifyi	ng number	
William J. and Hillary Rodham C.	linton					
Check all applicable boxes (see instructions).	Mixed straddle ele	ction	С	Mixed strade	dle accou	unt election
	Straddle-by-stradd	le identification el	ection D	Net section	1256 cor	ntracts loss election
Part Section 1256 Contracts Mark	ed to Market					
1 ' '	ion of account			(b) (Loss)		(c) Gain
Grantor Trust - Citibank N.A.					993.	
Grantor Trust - Citibank N.A.				1,	993.	
2 Add the amounts on line 1 in columns (b) and					986.	
3 Net gain or (loss). Combine line 2, columns ((b) and (c)				3	-3,986.
4 Form 1099-B adjustments. See instructions and attach schedule			,		4	
5 Combine lines 3 and 4					5	-3,986.
Note: If line 5 shows a net gain, skip line 6 as see instructions.6 If you have a net section 1256 contracts loss be carried back as a partition and the section 1256 contracts loss.	and you checked	box D above. ente	r the amour	it of that loss to		
be carried back, as a positive number 7 Combine lines 5 and 6					7	-3,986.
8 Short-term capital gain or (loss). Multiply line					- 	-3,960.
of Schedule D (see instructions)					8	-1,594.
Long-term capital gain or (loss). Multiply line of Schedule D (see instructions)					9	-2,392.
Part II Gains and Losses From Strac	ddles. Attach a s	eparate schedule	listing each	straddle and its	compone	ents.
ction A – Losses From Straddles						
of property entered into closed out or acquired or sold	d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss If column (e) i than (d), e difference. Oth enter -0	s more on offsettin		
10					·	
11 a Enter the short-term portion of losses from lin Schedule D (see instructions)	ne 10, column (h),	here and include	on the appro	opriate line of	11 a	
b Enter the long-term portion of losses from lin	ne 10. column (h).	here and include of	on the appro	priate line of		
Schedule D (see instructions) Section B — Gains From Straddles				<u></u>	11 t)[
(a) Description of property entered into or acquired or sold	(d) Gross sale	es price	٠, ٢	st or other basis xpense of sale) Gain. If column (d) is than (e), enter difference.
12						Otherwise, enter -0-
13a Enter the short-term portion of gains from line Schedule D (see instructions)	e 12, column (f), h	nere and include or	n the approp	oriate line of	13a	
b Enter the long-term portion of gains from line	e 12. column (f). he	ere and include on	the appropr	riate line of		
Schedule D (see instructions) Part III Unrecognized Gains From P	Positions Held	on Last Day of	Tay Year	Mama Entry Or] 13b	
	OSITIONS HEID		· · · · · · · · · · · · · · · · · · ·		1	
(a) Description of property		acquired on la	air market value est business day of tax year	(d) Cost or basis as adj		(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0-
BAA For Paperwork Reduction Act Notice, see se	parate instruction	s.	FDIZ1601L 08	/27/04		Form 6781 (2004)

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Federal Statements

Page 1

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2000 Foreign tax credit

1999 Foreign tax credit

William J. and Hillary Rodham Clinton

Hent ZAMENDED	VVIIII C	in S. dife timely ite			21.0501
3/08/07					04:06PN
Statement 1 Form 1040, Line 21 Other Income Grantor Trust -	Citibank N.A Citibank N.A				\$ 62. 62.
Grantor Trust -	CICIDANA N.A			Total	\$ 124.
Statement 2 Schedule A, Line 22 Other Expenses	2				
Grantor Trust - Grantor Trust -	Citibank			Total	\$ 21,227. 21,227. \$ 42,454.
Statement 3 Form 1116, Line 1 - Gross Income From	Passive Income 1 Sources Outside U.	.S.		•	
Grantor Trust - Grantor Trust -	Citibank N.A			Total	7,018. 7,018. \$ 14,036.
Statement 4 Form 1116, Line 1 - Gross Income Fron	Passive Income (AN n Sources Outside U	ЛТ) .S.			
Grantor Trust - Grantor Trust -	Citibank N.A Citibank N.A			Total	7,018. 7,018. \$ 14,036.
Statement 5 Form 1116, Line 10					
Foreign Tax Credit	•				
General Limitation	Income - AMT		Foreign	Foreign	Foreign Tax
		Foreign Taxes Paid	Taxes Disallowed	Taxes Claimed	Credit <u>Carryover</u>
2003 Foreign ta 2002 Foreign ta 2001 Foreign ta 2000 Foreign ta	ax credit ax credit	81,729. 0. 0. 0.	0. 0. 0. 0.	81,729. 7,919. 0. 0.	0. 8,609. 0. 0.

Total Foreign Tax Credit Carryover - Form 1116, Line 10

0.

2004

3/08/07

Federal Statements

Page 2

lient 2AMENDED

William J. and Hillary Rodham Clinton

04:07PM

Statement 6 Form 8829, Line 20 Other Expenses

	Direct		 Indirect
Cleaning & maintenance	\$ •	0.	\$ 108,504.
Total	\$	0.	\$ 108,504.

Form 1040X

Department of the Treasury — Internal Revenue Service Amended U.S. Individual Income Tax Return • See separate instructions.

OMB No. 1545-0091

		See Separate	1113114	CHOHS.					
This re		s for calendar year > 2004, or fiscal year ended >		,	•				
	Your f	first name MI Last name					Your social security number		
Please print	Wil	liam J. Clinton							
	If a joi	nt return, spouse's first name MI Last n	Spouse's so	cial security number					
print	Hil	lary Rodham Clinton	1						
or type	Ноте	address (no. and street) or P.O. box if mail is not delivered to your home	Phone numb	er					
	1	own or post office. If you have a foreign address, see instructions.		State ZIP code			rwork Reduction		
		ppaqua, NY 10514					e, see instructions.		
		me or address shown above is different from that shown on the	, -						
		original return been changed or audited by the IRS or have yo							
		itus. Be sure to complete this line. Note. You cannot change	from j	oint to separate return	ns after the	due date			
	-		d filing	separately	Head of hous	ehold	Qualifying widow(er)		
	his retu	[-]	d filing :	separately	Head of hous	ehold*	Qualifying widow(er)		
* If the qu	alitying	person is a child but not your dependent, see instructions.			,				
	1	Use Part II on page 2 to explain any changes		A Original amount or as		hange – If increase	C Correct		
				previously adjusted		rease) -	amount		
		Income and Deductions (see instructions)		(see instructions)	 	in Part II			
	1	Adjusted gross income (see instructions)		19,889,184.		<u> </u>			
	2	Itemized deductions or standard deduction (see instructions)	2	3,623,025.		-3,201.	3,619,824.		
	3	Subtract line 2 from line 1	3	16,266,159.	10	09,932.	16,376,091.		
	4	Exemptions. If changing, fill in Parts I and II on page 2	5						
	5			16, 266, 159.		09,932.			
	6	Tax (see instructions). Method used in column C. QDCGTW	6	5,647,245.	38,476.		5,685,721.		
Tax	7	Credits (see instructions)	7	956.			956.		
Lia- bility	8	Subtract line 7 from line 6. Enter the result but not less than zero	8	5,646,289.		<u>38,476.</u>	5,684,765.		
	9	Other taxes (see instructions)	9	534,711.		2,897.	537,608.		
	10	Total tax. Add lines 8 and 9.	10	6,181,000.	41,373.		6,222,373.		
	11	Federal income tax withheld and excess social security and tier 1 RRTA tax withheld. If changing, see instructions	71	04 202			04 202		
	12			84,393.			84,393.		
Pay-	12	Estimated tax payments, including amount applied from prior year's return		2,724,000.			2,724,000.		
ments	13		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 in	struct	ions)		16	4,240,000.		
	17	Amount of tax paid with original return plus additional tax pa							
	18	Total payments. Add lines 11 through 17 in column C					7,048,968.		
		Refund or Amount You							
	19	Overpayment, if any, as shown on original return or as previous	ously	adjusted by the IRS	<i></i>	19	867,968.		
	20	Subtract line 19 from line 18 (see instructions)		•			6,181,000.		
	21	Amount you owe. If line 10, column C, is more than line 20,	enter	the difference and se	e instructio	ns. 21	41,373.		
	22	If line 10, column C, is less than line 20, enter the difference				22			
	23	Amount of line 22 you want refunded to you				23			
	24	Amount of line 22 you want applied to your estim	ated t	ax 24		2.52	WE WATER TO SEE		
Sign I	Here	Under penalties of perjury, I declare that I have filed an original return and that	I have	examined this amended retur	n, including ac	companying	schedules and		
Joint retu	rn?	statements, and to the best of my knowledge and belief, this amended return is based on all information of which the preparer has any knowledge.	irue, ci	orrect, and complete. Declara	uon or prepare	er (otner tnan	taxpayer) is		
See instr	B.	the state of the s		11000	- 1				
Keep a co for your records.	рру	Nomen Thursen 11/14/1	57	Mr Co	mto	n	10/14/07		
		Your signature Date		Spouse's signature. If	a joint return, l	ooth must sig	in Date		
		Preparer's		Date /		Preparer	's SSN or PTIN ;		
Paid		signature Marchael Hilliam			k if self- loyed	•	,		
Prepare		Firm's name Hogan & Hartson LLP			EIN				
Use On	ıy	self-employed). 875 Third Avenue							
		ZIP code New York, NY 10022			Phone	no.			

orm	1040X (Rev 11-2004) William J. and Hi	lliary Rodna	m Cl	Inton		_			
If you are not changing your exemptions, do not complete lines 25 - 31.		instructions.		A Original number of exemptions reported or as previously adjusted	B Net change		ange	C Correct number of exemptions	
===	If claiming fewer exemptions, complete lines 25 -	30.		previously adjusted					
25	Yourself and spouse		25						
	Caution. If someone can claim you as a depender claim an exemption for yourself.	nt, you cannot				3			
26	Your dependent children who lived with you		26						
27	Your dependent children who did not live with you due to divorce								
28	Other dependents		28						
29	Total number of exemptions. Add lines 25 through		25						
30	Multiply the number of exemptions claimed on line amount listed below for the tax year you are amenthe result here and on line 4.	naing. Enter							
	Tax Exemption But see the instruction year amount the amount on	tions for line 4 If							
	2004 \$3.100 \$107,0	25							
	2003 3,050 104,6								
	2002 3,000 103,0 2001 2,900 99,7		30						
31	Dependents (children and other) not claimed on c	original (or adjuste	d) retu	ırn:	1				
	(a) First name Last name	(b) Dependent social securit	's	(c) Dependent's relationship	İ	^ (q		Number of children	
	•	number	·y	to you		qualif	ying	on 31 who:	
	·					child child	tax	• lived with you 🟲	
		<u> </u>				cred		• did not live	
						+		with you due to divorce or sep-	
						+		aration (see	
					-	╁		instructions).	
_						\top	П	Dependents on 31 not	
_								entered above	
Fi	Explanation of Changes to Incon	ne Deductions	and	Credits					
	Enter the line number from page 1 of the the supporting forms and schedules for be returned. Be sure to include your nan	form for each iter the items changer ne and social secu	m you d. If yo urity ni	are changing and give ou do not attach the re umber on any attachm	ents.				only may
If th	e change relates to a net operating loss carryback vs the year in which the loss or credit occurred. Se	or a general busif ee the instructions	ness ci . Also,	check here	ine sen			>	$oxed{oxed}$
Ce	rtain income was omitted from Sc	chedule C be	caus	se of a clerica	al er	ror	on	the part of	
				 ;					
th	e tax return preparer.								
								•	
				<u> </u>					
		Frank Ot at	hal-	will not increase your	tay or re	-du	e voi	ur refund.	
Pa	T.III Presidential Election Campaign	runa. Checking	ok boz	win flot increase your	CON UT I		, y y 01	.,	\Box
lf y	ou did not previously want \$3 to go to the fund but	now want to, one	tund b	out now wants to then	k here				П
,, a	joint return and your spouse did not previously wa	an as to go to the	iuiiu L	out now wants to, oneo				Form 1040X (Rev 11-2	2004