<u>U4</u>	U	<u>U.S. Individual Incom</u>	e Tax Re	turn <b>EUUD</b>	(99)	IRS Use Or	niy - Don	ot write	or staple in this space.	
bel	For	the year Jan. 1-Dec. 31, 2006, or oth	er tax year begin	ning	, 2006,	ending			OMB No. 15	45-DD74
. 5	You	r first name and initial	Last name	<del></del>				You	r social security nun	nber
structions	W	ILLIAM J	CLINTO	N						
	lf a	oint return, spouse's first name and initial	Last name					Spc	use's social security	number
		ILLARY	RODHAM	CLINTON						<b>K</b>
label.	Lion	ne address (number and street). If you	have a P.O. box	ς see page 16.		A	pt. no.			
	<u> </u>							-	You must enter	
please print		· · · · · · · · · · · · · · · · · · ·							your SSN(s) abo	ve.
or type.	City	, town or post office, state, and ZIP c	ode, if you have	a foreign address, see page	16.			+-		
	_	HAPPAOUA	NY	. , ,		10514			ecking a box below inge your tax or ref	
Presidential L Election Camp		► Check here if you, or your s		inintiv want \$3 to go to	this for		<b>&gt;</b>		<del>_</del>	ouse
	1		poese ii iiiiig	joinery, want to to go to						
Filing Stat		Single  X Married filing jointly (eve		4					person). (See page	
		<b>—</b>				hild's name her			not your dependen	it, emer
Check only one box.	3	Married filing separately.	Enter spouse	s SSN above	7		_		nt shild (see ness)	(7)
One Doz.		and full name here.						```	nt child (see page Boxes checked	
	6		-					. 2	on 6a and 6b No. of children	_2_
Exemption		b X Spouse	· · · · · ·	£					on 6c who:	
		Dependents:		(2) Dependent's social security number		3) Dependent's relationship to	chlid to	qualifying shild tax	a did not live with	
	(1) Fi	rst name Last	name	Social Security Humber		уоп	credit (s	ee page 19	you due to divorce	
	<u> </u>				+		-		or separation (see page 20)	
If more than four	-						4		Dependents on 6c	
dependents, see page 19.					<del>  </del>				not entered above	
r					<u> </u>		1		Add numbers on	
		Total number of exemptions of	aimed , , ,			<u>, , , , , , , , , , , , , , , , , , , </u>		<del> </del>	lines above 🕨	12
Income	7	Wages, salaries, fips, etc. Attac	th Form(s) W-	2 <b></b> .		, , , S.TM'	r1.	7	150,3	321.
	8 a	Taxable interest. Attach Sche				, <i></i> .		8 a	320,0	060.
Attach Form(s)	ŀ	Tax-exempt interest. Do not in	clude on line	Ba STMT 2	8 b	30,	785.			
W-2 here. Also attach Forms	9 a	,			,	, <i></i>		9a	243,4	<u> 164.</u>
W-2G and	ì	Qualified dividends (see page :								
1099-R if tax was withheld.	10	Taxable refunds, credits, or of	fsets of state	and local income taxes (s	see pag	e 24) . STM!	Г4.	10	185,4	445.
,	11	Alimony received				<i></i>		11		
	12	Business income or (loss). Atta-						12	12,253,1	L16.
If you did not get a W-2,	13	Capital gain or (loss). Attach	Schedule D if	required. If not require	ed, che	ck here 🕨		13	155,5	590.
see page 23.	14	Other gains or (losses). Attach	Form 4797 .					14	-5,5	
	15 a	IRA distributions	15a	b	Taxable	e amount (see pa	age 25)	15b		
	16 a	Pensions and annuities	16a	. b	Taxable	e amount (see pr	age 26)	16b	183,5	500.
F	17	Rental real estate, royalties, p	artnerships, S	corporations, trusts, etc.	. Attach	Schedule E		17.	2,577,9	
Enclose, but do not attach, any	18	Farm income or (loss). Attach 5	Schedule F		:			18		
payment Also, please use	19	Unemployment compensation		· • • • • • • • • • • • • • • • • • • •				19		
Form 1040-V.	20 a	Social security benefits	20a	b	Taxable	amount (see pa	age 27)	20b		
	21	Other income. List type and ar					·	21		
	22	Add the amounts in the far rig					. •	22	16,063,9	008.
	23	Archer MSA deduction. Attach								
Adjusted	24	Certain business expenses of r		•						
Gross		fee-basis government officials.		=	24					
Income	25	Health savings account deduct			25					
	26	Moving expenses. Attach Form			26					
	27	One-half of self-employment ta		•	27	205,4	86	ŀ		
	28	Self-employed SEP, SIMPLE, ar			28		-			
	29	Self-employed health insurance			29					
	30	· •	-	,	30					
		Penalty on early withdrawal of s Alimony paid <b>b</b> Recipient's SS			31a	<del></del>				
	31a					<del></del>				
	32	IRA deduction (see page 31) .			32					
	33	Student loan interest deduction			33					
	34	Jury duty pay you gave to your								
	35	Domestic production activities				· · · · · · · · · · · · · · · · · · ·		-		
	36	Add lines 23 through 31a and 3						36	205,4	
For Discipeuro	37 Priva	Subtract line 36 from line 22. T by Act, and Paperwork Reduction			· · · ·	· · · · · · · · · · · · · · · · · · ·	. 🛌	37	15,858,4	
354	. ,,,,	, and raperwork neudolit		ous page bu.		6A121D 5	.000		Form 1040	(2006)
rs							•			

Form 1949 (20)	na) Ta	VILLIAM J CLINTON & HILLARY RODHAM CLINTON		Page Z
Tax	3.B	Amount from line 37 (adjusted gross income)	38	15,858,422.
and		Check You were born before January 2, 1942, Blind. Total boxes		
Credits	254	if: Spouse was born before January 2, 1942, Blind. checked > 39a	] '	
		If your spouse literaizes on a separate return or you were a dual-status alien, see page 34 and check here	1	Å
Standard	E	If your spouse itemizes on a separate return in you ware a dual-stated which, see play to the confirmation (see ) left marrier)	40	2,604,243.
Deduction	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	41	13.254.179.
for -	41	Subtract line 40 from line 38	<del>-</del>	SEE STMT 5
People who	42	If line 38 is over \$112,875, or you provided housing to a person displaced by Hurricane Katrina,	1	
checked any box on line		see page 36. Otherwise, multiply \$3,300 by the total number of exemptions claimed on line 6d	42	2,200.
39a or 39b or	43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	13,251,979.
who can be claimed as a		Tax (see page 36). Check if any tax is from: a Form(s) 8814 b Form 4972	44	4,556,972.
dependent,	44	Alternative minimum tax (see page 39). Attach Form 6251	4.5	NONE
see page 34.	45	Alternative minimum tax (see page 35). Attacks of the open seed of the ope	46	4,556,972.
All others:	46	Add lines 44 and 45		
B'	47	Foreign tax credit. Attach Form 1776 trequired	7	
Single or Married filing	48	Credit for child and dependent care expenses. Attach Form 2441 . , . 48	┪	
separately,	49	Credit for the elderly or the disabled. Attach Schedule R	_	,
\$5,150	50	Education credits. Attach Form 8863	4	
Married filing	51	Retirement savings contributions credit. Attach Form 8880	4	
jointly or Qualifying	-	Residential energy credits. Attach Form 5695	_	
widow(er),	52	Child tax credit (see page 42). Attach Form 8901 if required 53		
\$10,300	53			
Head of	54	Credits from: a Form 8396 b Form 6639 C	7	
household,	55	Other credits: a Form 3800 b Form 8801 c Form 8801 c	56	285,358.
\$7,550	56	Add lines 47 through 55. These are your total credits , , , , ,	-	4,271,614.
	57	Subtract line 56 from line 46. If line 56 is more than line 46, enter -0		
	58	Self-employment tax Attach Schedule SE	.   55	410,971.
Other	59	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137	59	
Taxes	60	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	60	
		Advance earned income credit payments from Form(s) W-2, box 9	61	
	61	Household employment taxes. Attach Schedule H	62	
	62		63	4,682,585.
	63	Add lines 57 through 62. This is your total tax		
Payments		Federal Michine tax withheld from Control of the Co	<b>─</b> ,	
	ղ 65	2006 estimated tax payments and amount approx	7	
If you have a gualifying		a Earned Income Credit (EIC)	-	
child, attach		b Nontaxable combat pay election ► 66b		
Schedule EIC.	67		$\dashv$	
	68	Additional child tax credit. Attach Form 8812		
	69	Amount paid with request for extension to file (see page 60) 69 1,300,000	-	
	70	Payments from: a Form 2439 b Form 4136 c Form 8885 70	_	
	74	Credit for federal telephone excise tax paid. Attach Eorm 8913 if required 71 40		
	72	These are the property of the property to the property of the	72	6,017,783.
		20 CO systematical Company This is the amount you overhald	73	1,335,198.
Refund	73	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	748	1
Direct deposit? See page 61		fill		
and fill in 74b,		b Routing number Checking Savings		,
74c, and 74d,		d Account number  Amount of line 73 you want applied to your 2007 estimated tax > 75 1.335.198		
or Form 8888.	75	Amount of the 75 you want applied to you.	76	
Amount	76	Amount you owe. Subtract line 72 from line 63. For details on how to pay, see page 62		
You Owe		Estimated tax penalty (see page 62)		
Third Day	<u>.</u>	Do you want to allow another person to discuss this return with the IRS (see page 63)? $X$ Yes. Co		the following. No
Third Par	Ly	Designee's Phone		ersonal identification
Designee	•	no. ▶		umber (PIN)
Sign			to to the	preparer has any knowledge.
Here		Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, are belief, they are true, correct, and complete. Declaration of prepare (other han taxpayer) is based on all information of property of the	P	aytime phone number
Joint return?		. Willer Delabor (1) (1) SPEAKING & WRITING		
See page 17 Keep a copy	. 🚩	Spouse's signature. If a joint return, both must sign.  Date  Spouse's accupation		
for your		HO (0, tun		
records.		Date	P	reparer's SSN or PTIN
Daid	•	arer's Check if	<del>-</del>	
Paid		aure P	EIN	
Preparer's		s if self-employed).	Phone r	
Use Only	addr	ess, and ZIP code 8/5 THIRD AVENUE	- none i	10022
		NEW YORK NY		Form 1040 (2006)
JSA 6A1220 4 000			٠	- 1

Department of the Treasury

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

➤ See separate instructions.

OMB No. 1545-0140 Sequence No. 06

Internal Revenue Service Name(s) shown on tax return ► Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041. Identifying number

WILLIAM J CLINTON & HILLARY RODHAM CLINTON Do You Have To File Form 2210? Yes Complete lines 1 through 7 below. Is line 7 less than \$1,000? Do not file Form 2210. You do not owe a penalty. No You do not owe a penalty. Do not file Form 2210 (but Yes Complete lines 8 and 9 below. Is line 6 equal to or more if box E below applies, you must file page 1 of than line 9? Form 2210). No You may owe a penalty. Does any box in Part II below apply? You must file Form 2210. Does box B, C, or D apply? No Yes You must figure your penalty. No Do not file Form 2210. You are not required to figure You are not required to figure your penalty because your penalty because the IRS will figure it and send the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III you a bill for any unpaid amount. If you want to figure or Part IV as a worksheet and enter your penalty it, you may use Part III or Part IV as a worksheet and amount on your tax return, but file only page 1 of enter your penalty amount on your tax return, but do Form 2210. not file Form 2210. Required Annual Payment (see page 2 of the instructions) Part I Enter your 2006 tax after credits from Form 1040, line 57 (or comparable line of your return) . . . . . 4,271,614 410,971 Refundable credits. Enter the total of your earned income credit, additional child tax credit, credit 4 4,682,585. Current year tax. Combine lines 1, 2, and 3. If less than \$1,000, see page 3 of the instructions . . . . . 4 4,214,327 5 6 Withholding taxes. Do not include estimated tax payments. See page 3 of the instructions . . . . . . 74,832 6 7 Subtract line 6 from line 4. If less than \$1,000, you do not owe a penalty; do not file Form 2210 . . . 7 Maximum required annual payment based on prior year's tax (see page 3 of the instructions) . . . . . . Required annual payment. Enter the smaller of line 5 or line 8 . . . . . . . Next: Is line 9 more than line 6? No. You do not owe a penalty. Do not file Form 2210 unless box E below applies. X | Yes. You may owe a penalty, but do not file Form 2210 unless one or more boxes in Part II below applies. If box B, C, or D applies, you must figure your penalty and file Form 2210. If only box A or E (or both) applies, file only page 1 of Form 2210. You are not required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III or IV as a worksheet and enter your penalty on your tax return, but file only page 1 of Form 2210. Reasons for Filing. Check applicable boxes. If none apply, do not file Form 2210. Part II You request a waiver (see page 2 of the instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you are not required to figure your penalty. You request a waiver (see page 2 of the instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210. Your income varied during the year and your penalty is reduced or eliminated when figured using the annualized C income installment method. You must figure the penalty using Schedule AI and file Form 2210. Your penalty is lower when figured by treating the federal income tax withheld from your wages as paid on the D dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210. You filed or are filing a joint return for either 2005 or 2006, but not for both years, and line 8 above is smaller than Ε line 5 above. You must file page 1 of Form 2210, but you are not required to figure your penalty (unless box B, C, or D applies)

Pa	rt IV Regular Method (See page 3 o	of the	e instructions if you a	are filing Form 1040	NR or 1040NR-EZ.)	
				Payment Due	Dates	
Se	ction A - Figure Your Underpayment	-	(a)	(b)	(c)	(d)
	Stion / Ligare Lear Chas payment		4/15/06	6/15/06	9/15/06	1/15/07
18	Required installments. If box C in Part II applies, enter the amounts from Schedule AI, line 25. Otherwise, enter 25% (.25) of line 9,				1 102 000	1 210 246
	Form 2210, in each column	18	528,249.	1,262,943.	1,103,009.	1,319,246.
19	Estimated tax paid and tax withheld (see page 3 of the instructions). For column (a) only, also enter the amount from line 19 on line 23. If line 19 is equal to or more than line 18 for all payment periods, stop here; you do not owe a penalty. Do not file Form 2210 unless you	:				
		19	* 961,619.	1.118.708.	1.468.708.	1,168,708.
	checked a box in Part II  Complete lines 20 through 26 of one column before going to line 20 of the next column.	13	701,017.	171107700.	1,100,700.	
20	Enter the amount, if any, from line 26 in the previous column	20		433,370.		
21	Add lines 19 and 20	21		1,552,078.	1,757,843.	1,822,662.
	Add the amounts on lines 24 and 25 in the					
	previous column	22				
23	Subtract line 22 from line 21. If zero or less, enter -0 For column (a) only, enter the amount from line 19	23	961,619.	1,552,078.	1,757,843.	1,822,662.
24	If line 23 is zero, subtract line 21 from line 22.					
	Otherwise, enter -0-	24	<u> </u>			
25	Underpayment. If line 18 is equal to or more than line 23, subtract line 23 from line 18. Then go to line 20 of the next column. Otherwise, go to line 26	25				
26	Overpayment. If line 23 is more than line 18, subtract line 18 from line 23. Then go to line 20 of the next column	26	433,370.	289,135.	653,954.	
Se	ction B - Figure the Penalty (Complete	lines	27 through 30 of a	ne column before g	oing to the next colu	imn.)
	April 16, 2006 - June 30, 2006		4/15/06	6/15/06		
Rate Period 1	27 Number of days from the date shown above line 27 to the date the amount on line 25 was		Days:	Days:		
ē	paid or 6/30/06, whichever is earlier	27		ļ		
Ra	28 Underpayment on line 25 Number of (see page 4 of x days on line 27 the instructions) 4 days on line 27 x .07	28	\$	\$		
-01	July 1, 2006 - April 15, 2007		6/30/06	6/30/06	9/15/06	1/15/07
Rate Period 2	29 Number of days from the date shown above		Days:	Days:	Days:	Days:
Peri	line 29 to the date the amount on line 25 was		,			
te	paid <b>or</b> 4/15/07, whichever is earlier	29				
- R	30 Underpayment on line 25 Number of (see page 4 of the instructions) X 4 days on line 29 / 365 X .08	30	\$	\$	\$	\$
31	Penalty. Add all amounts on lines 28 and	d 30	in all columns. Ente	r the total here and	on Form 1040,	
	line 77; Form 1040A, line 48; Form 104					e NONE
	. Zo Bur do not the Form 2270 Uniess VOII Chec	кеа а	DUA III FAILII			1 % N/ 1M F

Form **2210** (2006)

<sup>\*</sup>INCLUDES 2005 OVERPAYMENT OF \$ 942,911. APPLIED AT 4-15-2006

Forn	1 2210 (2006)		thad (Saa pages 5	6 and 7 of the insti	ructions )	
Scl	nedule AI - Annualized Income Installmen	livie			(c)	(d)
the	res and trusts, do not use the period ending dates shown to right. Instead, use the following: 2/28/06, 4/30/06, //06, and 11/30/06.		(a) 1/1/06-3/31/06	(b) 1/1/06-5/31/06	1/1/06-8/31/06	1/1/06-12/31/06
Pa	rt I Annualized Income Installments					
1	Enter your adjusted gross income for each period (see					15 050 400
	instructions). (Estates and trusts, enter your taxable income	1	2,329,046.	5,787,265.	9,835,876.	15,858,422.
_	without your exemption for each period.)	2	4	2.4	1.5	1
	Annualized income. Multiply line 1 by line 2	3	9,316,184.	13,889,436.	14,753,814.	15,858,422.
3						
4	Enter your itemized deductions for the period shown in each column. If you do not itemize, enter -0- and skip to line 7.					
	(Estates and trusts, enter -0-, skip to line 9, and enter the	4	729,601.	1,216,001.	1,945,601.	2,918,402.
	amount from line 3 on line 9.)	5	4	2.4	1,5	1
5	Annualization amounts  Multiply line 4 by line 5 (see instructions if line 3	_	2,735,090.	2,643,623.	2,626,336.	2,604,243.
6	is more than \$75.250)	6	2,133,030.	2,013,023.		
7	In each column, enter the full amount of your standard deduction from Form 1040, line 40, or Form 1040A, line 24					
	/Form 10/10/10 or 10/10/10 P.F./ tilers enter -U-, Exception:		10 200	10,300.	10,300.	10,300.
	Indian students and business apprentices, enter standard deduction from Form 1040NR, line 37, or Form 1040NR-EZ, line 11.)	7	10,300.	2,643,623.	2,626,336.	2,604,243.
8	Enter the larger of line 6 or line 7	8	2,735,090.		12,127,478.	13,254,179.
9	Subtract line 8 from line 3	9	6,581,094.	11,245,813.	16,161,710.	10,201,100
10	In each column, multiply \$3,300 by the total number of exemptions claimed (see instructions if line 3 is	-				
	more than \$112.875) (Estates and trusts and Fulli			11011	NONE	NONE
	1040NR or 1040NR-EZ filers, enter the exemption amount shown on your tax return.)	10	NONE		NONE 12,127,478.	
11	Subtract line 10 from line 9	11	6,581,094.	11,245,813.		4,557,742.
		12	2,222,162.	3,854,814.	4,163,396.	4,557,742.
	Self-employment tax from line 34 below (complete				140 001	1410 071
. •	Part II)	13	410,971.	410,971.	410,971.	410,971.
14	Enter other taxes for each payment period (see instructions)	14	NONE			
15	Total tax. Add lines 12, 13, and 14	15	2,633,133.	4,265,785.	4,574,367.	4,968,713.
	For each period, enter the same type of credits as allowed				005 050	205 250
	on Form 2210, lines 1 and 3 (see instructions)	16	<u> 285,358.</u>	285,358.	285,358.	
17	Subtract line 16 from line 15. If zero or less, enter -0-	17	2,347,775.	3,980,427.	4,289,009.	4,683,355.
	Applicable percentage	18	22.5%	45%	67.5%	90%
	Multiply line 17 by line 18	19	528,249.	1,791,192.	2,895,081.	4,215,020.
,,,	Complete lines 20-25 of one column before					
	going to line 20 of the next column.					0 005 001
20	Enter the total of the amounts in all previous columns of line 25	20		528,249.		
	Subtract line 20 from line 19. If zero or less, enter -0-		528,249.		1,103,889.	
	Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column .		1,053,582.	1,053,582.	1,053,582.	1,053,581.
	Subtract line 25 of the previous column from line 24					0.55 5.55
23	of that column	23		525,333.	315,972.	
2.4	Add lines 22 and 23	24	1,053,582.	1,578,915.	1,369,554.	1,319,246.
	Enter the smaller of line 21 or line 24 here and on					
25	Form 2210, line 18	25	528,249.	1,262,943.		1,319,246.
E	art II Annualized Self-Employment Tax (	For	m 1040 filers only)	TAXPAYER'S A		
26	Net earnings from self-employment for the period (see instructions)	26	3,342,885.	5,571,475.	8,914,359.	
27	(see instructions) · · · · · · · · · · · · · · · · · · ·	27	\$23,550	\$39,250	\$62,800	\$94,200
	Enter actual wages for the period subject to social security tax or the					
	6.2% portion of the 7.65% railroad retirement (tier 1) tax	28	30.		81.	121.
20	Subtract line 28 from line 27. If zero or less, enter -0-	_	23,520.	39,200.	62,719.	T
	Annualization amounts	30	0.496	0.2976	0.186	0.124
	Multiply line 30 by the <b>smaller</b> of line 26 or line 29.	31	11,666	11,666.	11,666.	11,666.
	Annualization amounts	32	0.116	0.0696	0.0435	0.029
	Multiply line 26 by line 32	33	387,775	387,775.		
34		34	399,441	399,441.	399,441.	399,441.
						Form 2210 (2006)

Scl	nedule AI - Annualized Income Installmen	t Me	ethod (See pages 5,	6, and 7 of the instru	uctions.)	
Estat	es and trusts, <b>do not</b> use the period ending dates shown to ight. Instead, use the following: 2/28/06, 4/30/06, //06, and 11/30/06.		(a) 1/1/06-3/31/06	( <b>b)</b> 1/1/06-5/31/06	(c) 1/1/06-8/31/06	(d) 1/1/06-12/31/06
Pa	Annualized Income Installments					
1	Enter your adjusted gross income for each period (see instructions). (Estates and trusts, enter your taxable income	1				
	without your exemption for each period.)	2	4	2.4	1.5	1
	Annualization amounts. (Estates and trusts, see instructions.)	3				
3	Annualized income. Multiply line 1 by line 2	-				•
4	Enter your itemized deductions for the period shown in each column. If you do not itemize, enter -0- and skip to line 7. (Estates and trusts, enter -0-, skip to line 9, and enter the amount from line 3 on line 9.)	4				
5	Annualization amounts	5	4	2.4	1.5	1
6	Multiply line 4 by line 5 (see instructions if line 3	6				
7	is more than \$75,250) In each column, enter the full amount of your standard deduction from Form 1040, line 40, or Form 1040A, line 24 (Form 1040NR or 1040NR-EZ filers, enter -0 Exception: Indian students and business apprentices, enter standard deduction from Form 1040NR, line 37, or Form 1040NR-EZ, line 11.)	7				
8	Enter the larger of line 6 or line 7	8				
9	Subtract line 8 from line 3	9				
10	In each column, multiply \$3,300 by the total number of exemptions claimed (see instructions if line 3 is more than \$112,875). (Estates and trusts and Form 1040NR or 1040NR-EZ filers, enter the exemption amount shown on your tax return.).	10				
11	Subtract line 10 from line 9	11				
12	Figure your tax on the amount on line 11 (see instructions).	12				
	Self-employment tax from line 34 below (complete					
	Part II)	13				
14	Enter other taxes for each payment period (see instructions)	14				
	Total tax. Add lines 12, 13, and 14	15				
	For each period, enter the same type of credits as allowed					
. •	on Form 2210, lines 1 and 3 (see instructions)	16				
17	Subtract line 16 from line 15. If zero or less, enter -0-	17				
	Applicable percentage		22.5%	45%	67.5%	90%
10	Multiply line 17 by line 18	19				
	Complete lines 20-25 of one column before going to line 20 of the next column.					
	Enter the total of the amounts in all previous columns of line 25					
	Subtract line 20 from line 19. If zero or less, enter -0-					
	Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column .	22				
23	Subtract line 25 of the previous column from line 24					
	of that column	23				
24	Add lines 22 and 23	24				
25	Enter the smaller of line 21 or line 24 here and on					
	Form 2210 line 18	25	1010 5			
P	art II Annualized Self-Employment Tax	For	m 1040 filers only)	SPOUSE'S AMOU	JNTS	397,594.
26	Net earnings from self-employment for the period (see instructions)	26	99,399.	165,664.	265,063.	
27	Prorated social security tax limit	27	\$23,550	\$39,250	\$62,800	\$94,200
28	Enter actual wages for the period subject to social security tax or the				60 000	04 000
	6.2% portion of the 7.65% railroad retirement (tier 1) tax	28		39,250.	62,800.	94,200.
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	NONE	NONE	NONE	NONE
	Annualization amounts	30		0.2976	0.186	0.124
31		31	NONE	NONE	NONE	NONE
3 2		1	0.116	0.0696	0.0435	0.029
33			11,530.	11,530.	11,530.	11,530.
	Add lines 31 and 33. Enter here and on line 13 above	34	11,530.	11,530.	11,530.	11,530.

## SCHEDULES A&B (Form 1040)

## Schedule A - Itemized Deductions

OMB No. 1545-0074 Attachment

(Schedule B is on back)

Department of the Treasury Sequence No. 07 ► Attach to Form 1040. ► See Instructions for Schedules A&B (Form 1040). Internal Revenue Service Your social security number Name(s) shown on Form 1040 WILLIAM J CLINTON & HILLARY RODHAM CLINTON Caution. Do not include expenses reimbursed or paid by others. Medical Medical and dental expenses (see page A-1) . . . . . . and Enter amount from Form 1040, line 38 . . . . . 2 Dental Muttiply line 2 by 7.5% (.075) Expenses Subtract line 3 from line 1. If line 3 is more than line 1, enter -0- . . . . . 1,197,920. State and local income taxes . . . . . . . STMT. .6. 5 Taxes You 84,501 6 Real estate taxes (see page A-3) . . . . . . . . . . . . Paid Personal property taxes (See Other taxes. List type and amount > \_ \_ \_ \_ \_ \_ page A-3.) 1,282,421. Add lines 5 through 8 . . . . . . . . . 53,234 Home mortgage interest and points reported to you on Form 1098 10 Interest Home mortgage interest not reported to you on Form 1098. If paid You Paid to the person from whom you bought the home, see page A-3 (See and show that person's name, identifying no., and address page A-3.) Note. 12 Points not reported to you on Form 1098. See page A-4 Personal interest is 12 not 13 Investment interest. Attach Form 4952 if required. (See deductible. 1.793 page A-4.) . . . . . SEE STATEMENT 6. . . 55,027. Add lines 10 through 13 . . . . . . . . Gifts by cash or check. If you made any gift of \$250 or Gifts to 580,503 15 more, see page A-5. SEE, STATEMENT. 6. . . Charity Other than by cash or check. If any gift of \$250 or more, If you made a see page A-5. You must attach Form 8283 if over \$500 16 gift and got a benefit for it. 17 1,580,503. see page A-4. 18 Add lines 15 through 17 . . . . . . . . . . . Casualty and Casualty or theft loss(es). Attach Form 4684. (See page A-6.) Theft Losses 19 Unreimbursed employee expenses - job travel, union Job Expenses dues, job education, etc. Attach Form 2106 or 2106-EZ and Certain Miscellaneous 2 D if required. (See page A-6.) **Deductions** 21 21 Other expenses - investment, safe deposit box, etc. List (See page A-6.) type and amount 97.769 22 97.769 Add lines 20 through 22 23 23 Enter amount from Form 15,858,422 Multiply line 24 by 2% (.02) 25 Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-NONE 26 Other- from list on page A-7. List type and amount Other 27 Miscellaneous 451. 27 Deductions SEE STATEMENT is Form 1040, line 38, over \$150,500 (over \$75,250 if married filing separately)? Total No. Your deduction is not limited. Add the amounts in the far right column Itemized

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule A (Form 1040) 2006

28

2,604,243.

SEE STMT 9

Deductions

for lines 4 through 27. Also, enter this amount on Form 1040, line 40.

Yes. Your deduction may be limited. See page A-7 for the amount to enter. 29 If you elect to itemize deductions even though they are less than your standard deduction, check here

Your social security number

WILLIAM J	CI	INTON & HILLARY RODHAM CLINTON		Attach	ment	
		Schedule B - Interest and Ordinary Dividends		Sequet	nce No.	8 0
Part I Interest (See page B-1 and the instructions for Form 1040, line 8a.)	1	List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see page B-1 and list this interest first. Also, show that buyer's social security number and address   SEE STATEMENT 11	4	320		50.
Note. If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that						
form.	3	Add the amounts on line 1  Excludable interest on series EE and I U.S. savings bonds issued after 1989.  Attach Form 8815	3		0,0€	
	4 Nic	Attach Form 8815  Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a	4	320 Amo	0,06 unt	50.
Part II Ordinary Dividends (See page B-1 and the instructions for Form 1040, line 9a.)  Note. If you received a Form 1099-DIV or	T J	List name of payer  CITI INSTITUTIONAL LIQUID RESERVES A CITI INSTITUTIONAL LIQUID RESERVES A GRANTOR TRUST-CITIBANK N.A. GRANTOR TRUST-CITIBANK N.A. QUELLOS ALPHA ENGINE, L.P(THROUGH QUELLOS ALPHA ENGINE, L.P(THROUGH ARDEN INSTITUTIONAL ADVISERS II, LP ARDEN INSTITUTIONAL ADVISERS II, LP	15	2 8 8 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,97 6,35 4,06 4,06 56 8,03 1,83 9,57	51. 59. 57. 55. 32.
substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.						
	6 No	Add the amounts on line 5. Enter the total here and on Form 1040, line 9a bote. If line 6 is over \$1,500, you must complete Part III.  must complete this part if you (a) had over \$1,500 of taxable interest or ordinary divide	6	or (b) had	3,46	
Part III Foreign Accounts and Trusts	a fo	reign account; or (c) received a distribution from, or were a grantor of, or a transferor to,  At any time during 2006, did you have an interest in or a signature or other authority account in a foreign country, such as a bank account, securities account, or other fine See page B-2 for exceptions and filling requirements for Form TD F 90-22.1	a fore over : ancial	eign trust.  a financial  account?	Yes	No X
(See page B-2.)	8	If "Yes," enter the name of the foreign country ▶  During 2006, did you receive a distribution from, or were you the grantor of, or foreign trust? If "Yes," you may have to file Form 3520. See page B-2	transi	eror to, a		<u>x</u>
For Paperwork R JSA 6A16D0 4.800 INC		TO THE TRANSPORT OF THE		iule B (Form -1 SOUR		2006

## SCHEDULE C (Form 1040)

Department of the Treasury Internal Revenue Service (99)

# **Profit or Loss From Business**

OMB No. 1545-0074

(Sole Proprietorship) Partnerships, joint ventures, etc., must file Form 1065 or 1065-B.

► Attach to Form 1040, 1040NR, or 1041. ► See Instructions for Schedule C (Form 1040).

Internal Revenue Service (99) Attach	10 1 01111 1040, 104		Social securi	ty number (SSN)
• •	ON			
HILLARY RODHAM CLINT	cluding product or set	rvice (see page C-2 of the instructions)	B Enter cod	ie from pages C-8, 9, & 10
	John S. Francisco		<b>&gt;</b>	711510
AUTHOR  C Business name. If no separate busin	ess name, leave blank	ς.	D Employer	ID number (EIN), if any
HILLARY RODHAM CLINT				
Business address (including suite of City, town or post office, state, and	ZIP code <u>CHA</u>	PPAQUA, NY 10514		
F Accounting method: (1) X Ca	sh (2) Accru	ual (3) Other (specify)		X Yes No
<ul> <li>G Did you "materially participate" in t</li> <li>H If you started or acquired this busi</li> </ul>	he operation of this b ness during 2006, che	pusiness during 2006? If "No," see page C-2 for limit	on losses	· · · · · · · · · · · · · · · · · · · ·
Part I Income				
4. Cross receipts or sales Caution If	his income was repo	rted to you on Form W-2 and the "Statutory		
employee" hox on that form was cl	necked, see page C-3	and check here	2. ▶ 🔲 1	554,788.
2 Returns and allowances			· · · · · <del> </del> _	
3 Subtract line 2 from line 1				554,788.
4 Cost of goods sold (from line 42 or	page 2)			
5 Gross profit Subtract line 4 from I	ne 3		3	554,788.
c. Other income including federal ar	d state gasoline or fu	el tax credit or refund (see page C-3)		
7 Gross income. Add lines 5 and 6			🕨 7	554,788.
Part II Expenses. Enter expe	nses for business	use of your home <b>only</b> on line 30.		T
8 Advertising	1 1	18 Office expense	18	
9 Car and truck expenses (see		19 Pension and profit-sharing plans	19	
page C-4)	. 9	20 Rent or lease (see page C-5):		
10 Commissions and fees		a Vehicles, machinery, and equip		
11 Contract labor		<b>b</b> Other business property		
(see page C-4)	11	21 Repairs and maintenance		
12 Depletion	1 1	22 Supplies (not included in Part III		
13 Depreciation and section 179		23 Taxes and licenses	23	
expense deduction (not		24 Travel, meals, and entertainmen	1 '	
included in Part III) (see		a Travel	24a	
page C-4)	. 13	b Deductible meals and		
14 Employee benefit programs		entertainment (see page C-6)		<u> </u>
(other than on line 19)	. 14	25 Utilities	1	
15 Insurance (other than health)	. 15	26 Wages (less employment credit		
16 Interest:		27 Other expenses (from line 48 or	t t	124,259.
a Mortgage (paid to banks, etc.)	. 16a	page 2)	27	124,200.
<b>b</b> Other	. 16b			
17 Legal and professional				
services			28	124,259.
28 Total expenses before expenses	for business use of h	nome. Add lines 8 through 27 in columns		430,529.
29 Tentative profit (loss). Subtract lin	e 28 from line 7		• • • • • •	130,023.
		3829	30	
31 Net profit or (loss). Subtract line	30 from line 29.	hadula SE line 2 or on Form 1040 NR	7	
<ul> <li>If a profit, enter on both Form '</li> </ul>	040, line 12, and Sci	hedule SE, line 2, or on Form 1040 NR,	31	430,529.
		nd trusts, enter on Form 1041, line 3.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
If a loss, you must go to line 32		weetment in this activity (see nage C-6)	<i>)</i>	
32 If you have a loss, check the box	that describes your in	Nestment in this activity (see page 0.0).	32a	X All investment is at risk
If you checked 32a, enter the keep to the least the least term of the least ter	oss on both Form 104	0, line 12, and Schedule SE, line 2, or on	>	Some investment is not
<ul> <li>Form 1040NR, line 13 (statutory</li> <li>If you checked 32b, you must a</li> </ul>	employees, see page	e C-6). Estates and trusts, enter on Form 1041, line 3 our loss may be limited.	<i>J</i>	at risk.
			Sche	dule C (Form 1040) 2006
For Paperwork Reduction Act Notice	, see page C-/ or the	แเวน นอนปกร.		• • • • • • • • • • • • • • • • • •

ched	ule C (Form 1040) 2006 HILLARY RODHAM CLINTON		Page 2
- h F	Cost of Goods Sold (see page C-7)	Oth	ner (attach explanation)
3	Welhou(s) use to Love of Cost	۰۰۰۰ است	isi (attaci) explanation
<b>4</b>	Was there any change in determining quantities, costs, or valuations between opening and closing inventory?		Yes X No
	If "Yes," attach explanation		
	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	354	N
5	Inventory at beginning of year. If different from last year's closing inventory, allowed a second property of the		
	Purchases less cost of items withdrawn for personal use	36	
6	Purchases less cost of items withdrawn for personal asc		
_	Cost of labor. Do not include any amounts paid to yourself	37.	
37	Cost of Tabot. Do not include any amounts paid to years.		
	Materials and supplies	38	
38	waterials and supplies		
39	Other costs	39	
2.2	Ond costs		
<b>4</b> 0	Add lines 35 through 39	40	
	7.00 11100 00 11100 00 11100 1100 11100 11100 11100 11100 11100 11100 11100 11100 11100 111		
41	Inventory at end of year	41	
•		1 1	
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4	42	r truck evnenses on
Par	Information on Your Vehicle. Complete this part only if you are claiming of line 9 and are not required to file Form 4562 for this business. See the instruction of the find out if you must file Form 4562.	ctions	s for line 13 on page
43	When did you place your vehicle in service for business purposes? (month, day, year) ▶		
44	Of the total number of miles you drove your vehicle during 2006, enter the number of miles you used your vehicle to	<b>J</b> I.	
	· Ot	her	
а	Businessb Commuting (see instructions)c Ot		
	Table For management upo?		Yes No
45	Do you (or your spouse) have another vehicle available for personal use?		
	Was your vehicle available for personal use during off-duty hours?		Yes No
46	Was your vehicle available for personal use during on-day hours.		
	Do you have evidence to support your deduction?	;	Yes No
47 a	If "Yes," is the evidence written?		Yes No
D			
₽a	Other Expenses. List below business expenses not included on lines 8-26 or	line	30.
CO	LLABORATION FEES AND EXPENSES		124,259
2.5_			
, 0	Total other expenses. Enter here and on page 1, line 27	48	124,259
4.8	TOTAL OTHER BAPPENDER, CITIES THE THEFT THE THE THE THE THE THE THE THE THE TH		Schedule C (Form 1040) 201

## SCHEDULE C (Form 1040)

## **Profit or Loss From Business**

(Sole Proprietorship)

OMB No 1545-0074

Department of the Treasury

► Partnerships, joint ventures, etc., must file Form 1065 or 1065-B.

200	5
Attachment	n

► Attach to Form 1040, 1040NR, or 1041. ► See Instructions for Schedule C (Form 1040). (99) Internal Revenue Service Social security number (SSN) Name of proprietor WILLIAM J CLINTON B Enter code from pages C-8, 9, & 10 Principal business or profession, including product or service (see page C-2 of the instructions) 711510 SPEAKING ENGAGEMENTS D Employer ID number (EIN), if any Business name. If no separate business name, leave blank. WILLIAM J. CLINTON Business address (including suite or room no.) ► PO BOX 937 CHAPPAQUA, NY 10514 City, town or post office, state, and ZIP code Other (specify) ▶ \_\_\_\_\_ (3) Accrual Accounting method: (1) X Cash (2) Did you "materially participate" in the operation of this business during 2006? If "No," see page C-2 for limit on losses . . . . X If you started or acquired this business during 2006, check here Income Part I Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the "Statutory 1 10,482,803. 2 3 10,482,803. Subtract line 2 from line 1 10,482,803. 5 6 Other income, including federal and state gasoline or fuel tax credit or refund (see page C-3) 10,482,803 7 Gross income. Add lines 5 and 6 7 Expenses. Enter expenses for business use of your home only on line 30. 18 Office expense . . . . . . . . . . . . . . . . . 8 Advertising . . . . . . . . . . Pension and profit-sharing plans 19 19 Car and truck expenses (see Rent or lease (see page C-5): 9 page C-4) . . . . . . . . . . . . . . . . . a Vehicles, machinery, and equipment . . . 20a 995,490. 10 Commissions and fees 10 20b b Other business property Contract labor 21 Repairs and maintenance . . . . . . . 21 11 (see page C-4) . . . . . . . . . . . . Supplies (not included in Part III) 22 12 Depletion . . . . . . . . . . . . . . . . . 30,811 23 13 Depreciation and section 179 24 Travel, meals, and entertainment: deduction expense 24a included in Part III) (see b Deductible meals and 13 page C-4) . . . . . . . . . . . . . . . . 24b entertainment (see page C-6) 14 Employee benefit programs 25 14 (other than on line 19) . . . . . 407,448. 26 26 Wages (less employment credits) . . . . 15 insurance (other than health) . . . . 27 Other expenses (from line 48 on 16 Interest: 66,153. 27 16a a Mortgage (paid to banks, etc.) 16b 17 Legal and professional 17 services......... 1,499,902. 28 Total expenses before expenses for business use of home. Add lines 8 through 27 in columns 29 8,982,901. 30 30 Expenses for business use of your home. Attach Form 8829 31 Net profit or (loss). Subtract line 30 from line 29. If a profit, enter on both Form 1040, line 12, and Schedule SE, line 2, or on Form 1040 NR, 8,982,901. line 13 (statutory employees, see page C-6). Estates and trusts, enter on Form 1041, line 3. 31 If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity (see page C-6). Χ If you checked 32a, enter the loss on both Form 1040, line 12, and Schedule SE, line 2, or on 32a All investment is at risk. Some investment is not Form 1040NR, line 13 (statutory employees, see page C-6). Estates and trusts, enter on Form 1041, line 3. 32b

For Paperwork Reduction Act Notice, see page C-7 of the instructions.

If you checked 32b, you must attach Form 6198. Your loss may be limited.

Schedule C (Form 1040) 2006

edule C (Form 1040) 2006 WILLIAM J CLINTON		
Cost of Goods Soid (see page C-7)  Method(s) used to  a Cost b Lower of cost or market c	Other	(attach explanation)
value closing inventory.		Yes X No
Was there any change in determining quantities, costs, a stack explanation	1 1	سببتنا اسب
inventory at beginning of year. If different from last year's closing inventory, attach explanation	. 35,	
		· <u>Y</u>
Purchases less cost of items withdrawn for personal use	.   -	
Cost of labor. Do not include any amounts paid to yourself	37 #	<u>&amp;</u>
	1 3	
Materials and supplies		
Other costs	. 39	
	1 1	
Add lines 35 through 39		
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	g car or	truck expenses on
information on Your Vehicle. Complete this part only if you are claims, line 9 and are not required to file Form 4562 for this business. See the inst	ructions	for line 13 on page
C-4 to find out if you must file Form 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 2006, enter the number of miles you used your vehic	le for:	
a Businessb Commuting (see instructions)c		
Do you (or your spouse) have another vehicle available for personal use?		. Yes No
		——————————————————————————————————————
Was your vehicle available for personal use during off-duty hours?		
a Do you have evidence to support your deduction?		Yes No
b If "Yes," is the evidence written?		
Other Expenses. List below business expenses not included on lines 8-26	or line 3	0.
		66,153
XPENSES PAID BY FUNDS WITHHELD BY AGENCY		00/100
	}	
· • • • • • • • • • • • • • • • • • • •		
T. I. have and an approx 1 line 27	48	66,153
8 Total other expenses. Enter here and on page 1, line 27	-	chedule C (Form 1040) 20

Page 2

## SCHEDULE C (Form 1040)

Department of the Treasury

Internal Revenue Service

(99)

## **Profit or Loss From Business**

(Sole Proprietorship)

Partnerships, joint ventures, etc., must file Form 1065 or 1065-B.

► Attach to Form 1040, 1040NR, or 1041. ► See instructions for Schedule C (Form 1040).

OMB No. 1545-0074

Schedule C (Form 1040) 2006

Social security number (SSN)

Attachment Sequence No. 09

Name of proprietor WILLIAM J CLINTON B Enter code from pages C-8, 9, & 10 Principal business or profession, including product or service (see page C-2 of the instructions) 711510 D Employer ID number (EIN), if any Business name. If no separate business name, leave blank. WILLIAM J. CLINTON Business address (including suite or room no.) CHAPPAQUA, NY 10514 City, town or post office, state, and ZIP code Other (specify) Accounting method: (1) | X | Cash Accrual (3) Did you "materially participate" in the operation of this business during 2006? If "No," see page C-2 for limit on losses . . . . X If you started or acquired this business during 2006, check here ............... Income Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the "Statutory 2,882,788. 2 2 3 2,882,788. 4 5 2,882,788. Gross profit. Subtract line 4 from line 3 Other income, including federal and state gasoline or fuel tax credit or refund (see page C-3) 6 2,882,788. Gross income. Add lines 5 and 6 . . . . '. Expenses. Enter expenses for business use of your home only on line 30. Part II Advertising . . . . . . . . . . . . 8 Pension and profit-sharing plans 19 Car and truck expenses (see 20 Rent or lease (see page C-5): 9 a Vehicles, machinery, and equipment 20a 10 Commissions and fees 10 20b **b** Other business property Contract labor Repairs and maintenance . . . . . . . 11 (see page C-4) . . . . . . . . . . . . . . Supplies (not included in Part III) 22 12 Depletion . . . . . . . . . . . . Taxes and licenses 23 13 Depreciation and section 179 Travel, meals, and entertainment: expense deduction 24a included in Part III) (see b Deductible meals and 13 page C-4) . . . . . . . . . . . . . . . . entertainment (see page C-6) 24b 14 Employee benefit programs 25 14 (other than on line 19) . . . . . . 26 Wages (less employment credits) . . . . 15 Insurance (other than health) 27 Other expenses (from line 48 on Interest: 27 16a a Mortgage (paid to banks, etc.) 16b Legal and professional 43,102. 17 services........ 43,102. Total expenses before expenses for business use of home. Add lines 8 through 27 in columns 2,839,686. 29 30 Expenses for business use of your home. Attach Form 8829 31 Net profit or (loss). Subtract line 30 from line 29. If a profit, enter on both Form 1040, line 12, and Schedule SE, line 2, or on Form 1040 NR, line 13 (statutory employees, see page C-6). Estates and trusts, enter on Form 1041, line 3. 31 2,839,686. If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity (see page C-6). If you checked 32a, enter the loss on both Form 1040, line 12, and Schedule SE, line 2, or on 32a All investment is at risk. Some investment is not Form 1040NR, line 13 (statutory employees, see page C-6). Estates and trusts, enter on Form 1041, line 3. 32b If you checked 32b, you must attach Form 6198. Your loss may be limited.

JSA 6X0110 2,000

For Paperwork Reduction Act Notice, see page C-7 of the instructions.

hedule C (Form 1040) 2006 WILLIAM J CLINTON			
Cost of Goods Sold (see page C-7)  Method(s) used to  a Cost b Lower of cost or market	c Oth	er (attach expla	nation)
value closing inventory:	,	Yes	X No
Was there any change in determining quantities.			
inventory at beginning of year. If different from last year's closing inventory, attach explanation	1 1		44
Purchases less cost of items withdrawn for personal use	1 1	4	*
Cost of labor. Do not include any amounts paid to yourself	37		
Materials and supplies	1 1		
Ofher costs	1 1		
Add lines 35 through 39	1 1		
inventory at end of year			
Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4	42	truck over	neas on
2 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 2.  Part IV Information on Your Vehicle. Complete this part only if you are claim line 9 and are not required to file Form 4562 for this business. See the in C-4 to find out if you must file Form 4562.	nstructions	for line 13	on page
3 When did you place your vehicle in service for business purposes? (month, day, year) ▶			
4 Of the total number of miles you drove your vehicle during 2006, enter the number of miles you used your v			
a Businessb Commuting (see instructions)	C Ouler		
5 Do you (or your spouse) have another vehicle available for personal use?		Yes	No No
6 Was your vehicle available for personal use during off-duty hours?		Yes	No No
7 a Do you have evidence to support your deduction?		Ye:	<u> </u>
Part V Other Expenses. List below business expenses not included on lines 8	-20 OF INTE	<del>50.</del>	
•			
	4.8		
Total other expenses. Enter here and on page 1, line 27	#0	Schedule G (F	orm 1040) 200

SCHEDULE D (Form 1040)

Capital Gains and Losses

Attach to Form 1040 or Form 1040NR.

See Instructions for S

➤ See Instructions for Schedule D (Form 1040).

OMB No. 1545-0074

Department of the Treasury internal Revenue Service (99) ▶ Use Schedule D-1 to list additional transactions for lines 1 and 8.

Your social security number

hown on return	ARY RODHAM	CLINTON					
Short-Term Capital Gains ar	nd Losses - Ass	ets Held One	Year	or Less	(-) Cont or other h	acis	(5 Opin or (logs)
(a) Description of property	(b) Date acquired	(c) Date sold		(d) Sales price (see page D-6 of the instructions)	(see page D-7	of	(f) Gain or (loss) Subtract (e) from (d)
ROUGH GRANTOR TRUST-	CITIBANK 1 VARIOUS	VAR ZUUU		171,127.	166,4	69.	4,658.
ROUGH GRANTOR TRUST-	CITIBANK 1	N.A. VAR 2006		171,127.	166,4	69.	4,658.
			-			.	
7			2				
otal short-term sales price amoun	ts. Add lines 1 an	10 Z III	3	342,254			
Short-term gain from Form 6252 a	nd short-term ga	iii di (iuss) iidii				4	-1,771.
Net short-term gain or (loss) from p	artherships, 5 cor	SEI	I. 57	TATEMENT. 1.	5	5	43,613.
						6	(
						7	51,158.
Net short-term capital gain or (loss	). Compine lines	eets Held Mo	e Tha	an One Year			
Long-Term Capital Gains a	) Ib) Date	to) Date sol	4		(e) Cost or othe	r basis of the	(f) Gain or (loss)
(a) Description of property (Example: 100 sh. XYZ Co.)	acquired (Mo., day, yr.)	(Mo., day, y		the instructions)			Subtract (e) from (d)
· ·	VARIOUS	VAN 200	6	236,487	. 203,8	321.	32,666
HROUGH GRANTOR TRUST	VARIOUS	VAR 200	6	236,487	. 203,	322.	32,665
tine 0		<i></i>	9				
Total long-term sales price amour	its. Add lines 8 ar	Jā 9 ID	10	472,974		1-	
Gain from Form 4797, Part I; long-	-teim gan nom i	Om 2 100 and			in or 	. 11	-1,225
							38,519
Coo page	e D-2 of the instru	ictions			STMT. 17.	. 13	1,807
Long-term capital loss carryover.	Enter the amount	, ir ariy, irom iiric	, , , ,	,			(
Net long-term capital gain or (loss			colum	on (f) Then go to		- 1	104,432 D (Form 1040) 200
	Short-Term Capital Gains are  (a) Description of property (Example: 100 sh. XYZ Co.)  ROUGH GRANTOR TRUST—  ROUGH GRANTOR TRUST—  ROUGH GRANTOR TRUST—  Enter your short-term totals, if any, fine 2	(a) Description of property (Example: 100 sh. XYZ Co.)  (b) Date acquired (Mo., day, yr.)  ROUGH GRANTOR TRUST—CITIBANK PARIOUS  ROUGH GRANTOR TRUST—CITIBANK PARIOUS  ROUGH GRANTOR TRUST—CITIBANK PARIOUS  Enter your short-term totals, if any, from Schedule D-1 in e 2  Fotal short-term gain from Form 6252 and short-term gain or (loss) from partnerships, S coreschedule(s) K-1  Short-term capital loss carryover. Enter the amount, Carryover Worksheet on page D-7 of the instructions  Net short-term capital gain or (loss). Combine lines  Long-Term Capital Gains and Losses - As (a) Description of property (Example: 100 sh. XYZ Co.)  HROUGH GRANTOR TRUST—CITIBANK VARIOUS  HROUGH GRANTOR TRUST—CITIBANK VARIOUS  HROUGH GRANTOR TRUST—CITIBANK VARIOUS  Enter your long-term totals, if any, from Schedule D-1 line 9  Total long-term sales price amounts. Add lines 8 ar column (d)  Gain from Form 4797, Part I; long-term gain from Forms 4684, 6781, and 8824  Capital gain distributions. See page D-2 of the instructions of the partnerships, S conscience of the instructions of the partnerships of the instructions of the partnerships. S conscience of the instructions of the partnerships of the partnerships of the instructions of the partnerships of	(a) Description of property (Example: 100 sh. XYZ Co.)  ROUGH GRANTOR TRUST—CITIBANK N. A. VARIOUS VAR 2006  ROUGH GRANTOR TRUST—CITIBANK N. A. VARIOUS VAR 2006  ROUGH GRANTOR TRUST—CITIBANK N. A. VARIOUS VAR 2006  Enter your short-term totals, if any, from Schedule D-1, ince 2.  Total short-term sales price amounts. Add lines 1 and 2 in column (d).  Short-term gain from Form 6252 and short-term gain or (loss) from partnerships, S corporations, estate Schedule(s) K-1.  Short-term capital loss carryover. Enter the amount, if any, from line Carryover Worksheet on page D-7 of the instructions.  Net short-term capital gain or (loss). Combine lines 1 through 6 in column (d).  Long-Term Capital Gains and Losses - Assets Held More (Example: 100 sh. XYZ Co.)  HROUGH GRANTOR TRUST—CITIBANK N. A. VARIOUS VAR 2000  HROUGH GRANTOR TRUST—CITIBANK N. A. VARIOUS VAR 2000  Enter your long-term totals, if any, from Schedule D-1, line 9.  Total long-term sales price amounts. Add lines 8 and 9 in column (d).  Gain from Form 4684, 6781, and 8824.  Net long-term gain or (loss) from partnerships, S corporations, estate Schedule(s) K-1  Capital gain distributions. See page D-2 of the instructions.	(a) Description of property (Example: 100 sh. XYZ Co.)  (b) Date acquired (Moc., day, yr.)  (c) Date sold (Moc., day, yr.)  (d) Carryour short-term totals, if any, from Schedule D-1, and the sold (Moc., day, yr.)  (e) Date sold (Moc., day, yr.)  (f) Date sold (Moc., day, yr.)  (g) Date	(a) Description of property (b) Date sold (c) Date sold (b) Date Date sold (c) Date sold (b)	Short-Term Capital Gains and Losses - Assets  (a) Description of property (b) Date (	Short-Term (appears)   Short-Term (appears)

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Par	t III Summary			
16	Combine lines 7 and 15 and enter the result. If line 16 is a loss, skip lines 17 through 20, and go to line 21. If a gain, enter the gain on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below	16	155,590	<u>).</u> *
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.			
18	Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet on page D-8 of the instructions	18		<del></del>
19	Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet on page D-9 of the instructions	19	14	<u>4.</u>
20	Are lines 18 and 19 both zero or blank?  Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the Qualified Dividends and Capital Gain Tax Worksheet on page 38 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR). Do not complete lines 21 and 22 below.  X No. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the Schedule D Tax Worksheet on page D-10 of the instructions. Do not complete lines 21 and			
21	22 below.  If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:  The loss on line 16 or  (\$3,000), or if married filling separately, (\$1,500)	21		<u>)</u>
22	Yes. Complete Form 1040 through line 43, of Form 1040 through line 43, of Form 1040 the Qualified Dividends and Capital Gain Tax Worksheet on page 38 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR).			
	No. Complete the rest of Form 1040 or Form 1040NR.			0000
		•	shodule D (Form 1040)	2006

SCHEDULE E (Form 1040)

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

See Instructions for Schedule E (Form 1040). ► Attach to Form 1040, 1040NR, or Form 1041.

OMB No. 1545-0074

Attachment Sequence No

Your social security number

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

			DA BUDAYM CI.	ていずへい						
II	LIAM J CLINTON & HI Income or Loss From Ren	LLA	RY RODHAM CL.	ITIAS Moto If	vou are	in the business of ret	nting per	sonal pro	operty,	use
ar	Income or Loss From Ren	tal Re	al Estate and Royal	loss from Form	4835 pn	page 2, line 40.				
	Income or Loss From Ren Schedule C or C-EZ (see page E-	3). Rep	ort farm rental income of	2	Enr ear	ch rental real estate	property		Yes	No
1	List the type and location of each	rental	real estate property:		listed o	n line 1. did you or )	our tan	ายัง		
4	ARDEN INSTITUTIONAL	AD	VISERS IL, LE		use if d	uring the tax year to	or perso:	nal A		
					purpos	es for more than the	greate	of:		
В					• 14 d	avs or		В		
					• 10%	of the total days rea	nted at			
c					fair r	ental value?		lc	:	
						ge E-3.)	1	Tota		
				Propertie	s		(Add	columns A		d C.)
nc	ome:		Α .	В		. <u>C</u>	<del> </del>			
_	_ ,	3					3			96.
	Rents received	4	296.				4			. 90.
	Royalfies received						1			
	enses:	5					-			
	Advertising ,	6					4			
	Auto and travel (see page E-4)	<del></del>					4			•
7	Cleaning and maintenance	7					] ]			
8	Commissions	8					1			
9	Insurance	9					_			
10		18								
11		11					7			
12	Mortgage interest paid to banks,						12			
	etc. (see page E-4)	12								
13		13					7			
14	Repairs	14					1			
15	Supplies	15					-			
16	Taxes	16					-			
17		17					┤			
	Other (list) >						-			
10	SEE EXPENSE STMT.		74.				-			
		18					-			-
							-	ı	•	
		ľ					┥			74.
	Add lines 5 through 18	19	74.				19		<del></del> -	/ = •
19	doniction							İ		
20		20					20			<del></del>
	(see page E-4) ,	21	74.				_			
21	Total expenses. Add lines 19 and 20							1		
22	The second of th									
	Subtract line 21 from line 3 (rents)									
	or line 4 (royalties). If the result is	<b>;</b>								
	a (loss), see page E-5 to find ou	I	222.							
	if you must file Form 6198	22	266.							
23	Carrian Voir rental feat estat	<b>= 1</b>								
	loss on line 22 may be limited. Ser page E-5 to find out if you mus	51					.			
	file Earm X5X2. Red Colds	<b>-</b>				N/c				
	professionals must complete line 43 on page 2	23	II.	//		/11	24			222
24	43 on page 2	showr	on line 22. Do not in	iciuoe any ios	bes ??	Enter total losses he		(		
25						Enter the recult here		1		
26										
- (										222
	If Parts II, III, IV, and line 40 o line 17, or Form 1040NR, line 1	8. Oth	nerwise, include this ar	nount in the t	otal on II	He + I OH Page 2	Scho	iule E (F	orm 10	

For Paperwork Reduction Act Notice, see page E-7 of the instructions.

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

Your social security number

			17FO17	-	HTLLARY	$\mathbf{M}\mathbf{Z}\mathbf{H}\mathbf{U}\mathbf{U}\mathbf{G}$	CTTNUON
TATE T	T T 7 N N K	7	ומרויויות ביד	λ,	HILLARI	LODIER	

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

Caution.	The IRS compares amounts reported on your	Note if you report a loss from an at-risk activity for
Part II	Income or Loss From Partnerships and S Corporations which any amount is not at risk, you must check the box in column	Note: If you report a loss much form 6198. See page E-1.
	which any amount is not at risk, you must check the box in column	1 (e) Oil line 20 and attack to the

Pai		Income or Los which any amour	it is not at risk	. VOU must Cr	neck the box	( III COIGH	ni (e) c	J [ ] [ ]	10 20		n 619	8. See page	e E-	1.
	loss from	reporting any loss n m a passive activity ( nswered "Yes," see I	if that loss was	not reported t	בסכם וווונים חנ	or basis lir 2), or unre	imburs	ed pa	prior y artners	hip expenses?		Yes	χ	
	If you a	nswered "Yes," see I	bage E-6 belove	Sompleting tris		(b) Enter	P for		Check if	(d) Emplo		(e) (	Chec	
28			(a) Name			partnership; S for S corporation			reign tnership	identificat numbe			t at ri	
A 5	SEE S	STATEMENT 1	9											
A S B														
С						<del>                                     </del>		$\vdash$						
D					STMT 2	1	No	DD3	ssive	Income and Los	ss			
ST	MT 2	O Passive Incom					1			79 expense		j) Nonpassive	inco	me
	(f) F (attach	Passive loss allowed Form 8582 if required)	(g) Pas from Sc	sive income chedule K-1	(h) Nonpass from Sched	iule K-1	de	(I) Se	ion fron	Form 4562		from Schedu	uie K	-1
A														
В														
С														
D							<u> </u>					2,65	9 !	516.
	Totals			<u>1,957.</u>		704	1						- / -	
ь	Totals					3,724.	<u> </u>				30	2,66	1.	473.
30	Add col	lumns (g) and (j) of li	ne 29a <sub></sub> .					• •			31			724.)
31	Add col	iumns (f), (h), and (i)	of line 29b									·		
32	Total p	eartnership and S co	rporation incom	e or (loss). Con	nbine lines 3	) and 31. E	inter in	е			32	2,57	7.	749.
	result t	nere and include in th	ne total on line 4	1 below	<u> </u>	<u> </u>	• • •	<u> </u>	· · · · ·		<u> </u>			
₽a	ri III	Income or Loss	From Estate	es and Trus								(b) Emp	loyer	
33				(a) Nar	ne							identification	num	iber
-														
A														
В			- in leasure	and Loss			T		١	ionpassive Inco	me ar	nd Loss		
	Passive Income and Loss Nonpassive Inc  (d) Passive income (e) Deduction or loss					tion or loss	(f) Other income from							
	(c) 	Passive deduction or lo (attach Form 8582 if re	equired)	from	Schedule K-1		-	fr	om Sch	edule K-1		Schedule	- N-1	
A				ļ			+							
3				<u> </u>			+-							
34a	Totals						+-							
k	Totals		•	1	<del></del>	· · · · · · · · · · · · · · · · · · ·					35			
3 5	Add co	olumns (d) and (f) of i	ine 34a				• • •	• •			36	(		
36	Add co	olumns (c) and (e) of	line 34b			or the requi	here a	nd						
37	Total	estate and trust inco	me or (loss). Co	moine ines 33	and Su. Link	5. IIIC 1000.					37			
-		e in the total on line of locome or Los	a Erom Peal	Estate Mor	tgage Inve	stment C	ondu	its	(REM	ICs) - Residua	l Holo	ier		
	art IV	income of Los			(C) Exces	S Inchasion in	10111	(d	) Taxab	le income (net loss)		(e) Incon		
3 B		(a) Name	(b) Em		į.	iles Q, line 2 page E-7)	20	f	rom Sci	redules Q, line 1b	<u> </u>	Schedules	Q, lin	e 3b
					1,000	<u> </u>		1						
		ine columns (d) and	(e) only Enter t	he result here	and include in	the total or	n line 4	1 bel	ow .		39			
39		Summary	(E) OTHY. LINES I											
ĖĖ	ari V	rm rental income or (	ann) from Earm	AR35 Also co	omplete line 4	2 below					40			
40	Net fa	rm rental income or (i income or (loss). Com	iuss) num rum	39 and 40 Enter	r the result here a	nd on Form 10	040, line 1	7, or F	orm 104	ONR, line 18	41	2,57	77,	971.
41	_	ttat f forming	ond fiching	income. Citt	YUUI GIUSS	1211111119				,				
42	=	inhime income report	rted on torm	4635. 1119 / .		1 6 5								
	4005	how 14 code Rt 5	Schedule K-1 (t	-orm 11200),	DDX 11, COG	S 1, 2110	42							
	_	tule K-1 (Form 1041), nciliation for real	to professi	ionals. If VOU	were a re	di colaic								
4.3			1) anter the	net income u	11 11055/ 704	10001100								
		nere on Form 1040 (sich you materially par	Entro 1(12(11\))	e trom an rem	di icai coloic	activities.	. 43	-						
	in whi	ion you materially par	ncipaled under	1.10 pagging do		<del></del>	<del></del>				Schod	ule F (Forn	n 10	40) 2006

Schedule E (Form 1040) 2006

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

WILLIAM J CLINTON

Social security number of person with self-employment income

Section	В	-	Long	Schedule	SE
---------	---	---	------	----------	----

	Self-Employment Tax
Part1	Salt-Employment I ax
	Gen-Lindle, inche : ax

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 page SE-1.

A	If you are a minister, member of a religious order, or Christian Science practitioner and you filed Folional \$400 or more of other net earnings from self-employment, check here and continue with Part I.		<b>&gt;</b> □
	Net form parties (large) from Schedule F. line 36, and farm partnerships, Schedule K-1 (Form 1005),		
1	hav 14 and A Note Skin this line if you use the farm optional metrico (see page of )	1	
2	with the state of		
2	A (-the the ferming): and Schedule K-1 (Form 1065-B), DDX 9, Code 31. Williators and	ŀ	
	the service of religious products one mane SE-1 for amounts to report on this line. See page OE 2 for state		
	income to report Mote. Skip this line if you use the nontarm optional method (see page 52-7)	2	14,479,198.
3	SEE STATEMENT, 24	3	14,479,198.
	If line 2 is more than zero, multiply line 3 by 92.30% (.9230). Otherwise, enter different mentals and the second control of the sec	4a	13,371,539.
- L	If you also the partial of the antiqual methods, enter the total of lines 15 and 17 here	4 b	
	Combine lines 4a and 4b. If less than \$400, stop; you do not owe self-employment tax. Exception.		12 221 520
Ū	If less than \$400 and you had church employee income, enter -0- and continue.	4c	13,371,539.
5a	Enter your church employee income from Form W-2. See page SE-1		
	for definition of church employee income	<u>-</u> ,	
b	Multiply line 5a by 92,35% (.9235). If less than \$100, enter -0	5 b	13,371,539.
6	Not cornings from self-employment. Add lines 4c and 5b	B	10,011,000.
7	Maximum amount of combined wages and self-employment earnings subject to social security	7	94,200.00
	tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2006	-	54,200.00
8a	Total social security wages and tips (total of boxes 3 and 7 on Form(s)		
	W-2) and railroad retirement (tier 1) compensation. If \$94,200 or more,		•
	skin lines 80 through 10, and 90 to line 11		
ġ	Unreported tips subject to social security tax (from Form 4137, line 9)	8c	121.
C	Add lines 8a and 8b	9	94,079.
9	Subtract line 8q from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	10	11,666.
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124)	11	387,775.
11	Multiply line 6 by 2.9% (.029)	12	399,441.
12	Self-employment tax. Add lines 10 and 11. Enter here and on 1 on 1.		
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 27		
	50% (.5). Enter the result here and on total rough, and Er		

## Optional Methods To Figure Net Earnings (see page SE-3)

Optional monoco		
Farm Optional Method. You may use this method only if (a) your gross farm income <sup>1</sup> was not more		₩ .
than \$2,400, or (b) your net farm profits <sup>2</sup> were less than \$1,733.	14	1,600.00
14 Maximum income for optional methods		
15 Enter the smaller of: two-thirds (2/3) of gross farm income <sup>1</sup> (not less than zero) or \$1,600. Also include this amount on line 4b above	15	
include this amount on line 4b above		
Nonfarm Optional Method. You may use this method only if (a) your net nonfarm profits were less		•
than \$1,733 and also less than 72.189% of your gross nontarm income, and (b) you had not 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	
16 Subtract line 15 from line 14	-	
17 Enter the smaller of: two-thirds (2/3) of gross nonfarm income <sup>4</sup> (not less than zero) or the amount	17	

<sup>1</sup> From Sch. F, line 11, and Sch. K-1 (Form 1065), box 14, code B.

<sup>2</sup> From Sch. F, line 36, and Sch. K-1 (Form 1065), box 14, code A.

on line 16. Also include this amount on line 4b above <sup>3</sup> From Sch. C, line 31; Sch. C-EZ, line 3; Sch. K-1 (Form 1065), box 14, code A; and Sch. K-1 (Form 1065-B), box 9, code J1.

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

Schedule SE (Form 1040) 2006

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

Social security number of person with self-employment income


## Section B - Long Schedule SE

Pari	Self-Employment Ta	2Y
	OGB-THIDIOAINALL	~~

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 page SE-1.

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The second secon	m 436	1 but you
A	If you are a minister, member of a religious order, or Christian Science practitioner and you filed For had \$400 or more of other net earnings from self-employment, check here and continue with Part I		<b>&gt;</b>
1	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1005), how 14 code A Note. Skin this line if you use the farm optional method (see page SE-4)	1	<u> </u>
_	Supervised the Schodule C line 31: Schedule C-EZ line 3: Schedule K-1 (Form, 1005), DOX		
2	A (Ather than forming); and Schedule K-1 (Form 1005-B), DOX 9, Code 51, Willisters and		
	members of religious orders, see page SE-1 for amounts to report on this line. See page SE-2 for other	.	
	in a man to apport Mate. Skip this line if you use the nontarm optional metriou (see page of my),	2	430,529.
3	SEE STATEMENT 25	3	430,529.
	If line 2 in more than zero multiply line 3 by 92.33% (.8233). Other wise, once than zero multiply line 3 by 92.33% (.8233).	4a	397,594.
h	If you elect one or both of the optional methods, enter the total or lines to allo 17 field	4 b	
c	Combine lines 4a and 4b. If less than \$400, stop; you do not owe self-employment tax. Exception.		207 504
·	If less than \$400 and you had church employee income, enter -0- and continue.	4c	397,594.
5.2	Enter your church employee income from Form W-2. See page SE-1		
-	for definition of church employee income		
b	Multiply line 5a by 92 35% (.9235). If less than \$100, enter -0	5b	397,594.
6	Net assessings from self-employment. Add lines 4c and 5b	6	391,394.
7	Maximum amount of combined wages and self-employment earnings subject to social security	_	94,200.00_
	tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2005	7	94,200.00_
8a	Total social security wages and tips (total of boxes 3 and 7 on Form(s)		
	W-2) and railroad retirement (tier 1) compensation. If \$94,200 or more,		
	Skip lines of through to and go to mis	1 1	
b	Unreported tips subject to social security tax (from Form 4137, line 9)	8c	94,200.
c	Add lines 8a and 8b		
9	Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	10	
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124)	11	11,530.
11	Multiply line 6 by 2.9% (.029)	12	11,530.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 58		
13	Deduction for one-half of self-employment tax. Multiply line 12 by  5,765		
	50% (.5). Enter the result here and on room root, the 2		
	Optional Methods To Figure Net Earnings (see page SE-3)	1	
Far	n Optional Method. You may use this method only if (a) your gross farm income <sup>1</sup> was not more		
that	\$2,400, or (b) your net farm profits <sup>2</sup> were less than \$1,733.	14	1,600.00
14	Maximum income for optional methods	1.7	
15	Enter the smaller of: two-thirds (2/3) of gross farm income <sup>1</sup> (not less than zero) or \$1,600. Also	15	
	include this amount on line 4b above	1	
No	include this amount of the control o		
tha	\$1,733 and also less than 72.189% of your gross nonfarm income, and (b) you had net earnings		
fror	n self-employment of at least \$400 in 2 of the prior 3 years.		
Cat	rtion. You may use this method no more than five times.	16	
16	Subtract line 15 from line 14		
17	Enter the smaller of: two-thirds (2/3) of gross nonfarm income <sup>4</sup> (not less than zero) or the amount on line 16. Also include this amount on line 4b above	17	
	on line 16. Also include this amount on line 4b above		

<sup>1</sup>From Sch. F, line 11, and Sch. K-1 (Form 1065), box 14, code B.

<sup>2</sup> From Sch. F, line 36, and Sch. K-1 (Form 1065), box 14, code A.

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

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

Schedule SE (Form 1040) 2006

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

► Attach to Form 1040, 1040NR, 1041, or 990-T. ➤ See separate instructions.

OMB No. 1545-D121

Department of the Treasury Internal Revenue Service (99)

Attachment Sequence No. 19 Identifying number as shown on page 1 of your tax return

Name	WILLIAM J CLINTON			identifying n	umber as shown of	page 1 or your aix rotain
	HILLARY RODHAM CLINTON					iona Chask salv sas
Use	a separate Form 1116 for each category of in	come listed below. See	Categories of Inco	me on page 3	of the instruct	ions. Check only one
pox c	in each Form 1116. Report all amounts in U.S. doll	ars except where specified	in Part II below.	_		
а		ping income	g	<b>⊣</b> ```	distributions	
ь	High withholding tax e Divid	dends from a DISC or form	er DISC h	Section 901	<del>-</del> -	
		ain distributions from a fo		<del></del>	ome re-sourced b	y treaty
С	I III al Clai Sci vices in come	s corporation (FSC) or form	ner j L	General firm	itation income	
	. FSC					
k	Resident of (name of country)   UNITED	STATES		D-41-46-	a A in Dort II	If you paid taxes to
Note	Resident of (name of country) UNITED  If you paid taxes to only one foreign country.	try or U.S. possession	, use column A in and line for each col	Paπ I and IIn	e A III Pan II. Rsion	II you paid taxes to
mor	e <b>than one</b> foreign country or U.S. possession, t	use a separate column a	ario ilile loi eacii coi	Thuy or posses	backed Abass	.1
Pai	Taxable Income or Loss From So	ources Outside the L	United States (for	Category C	necked Above	Total
			n Country or U.S. Pos			Add cols. A, B, and C.)
3	Enter the name of the foreign country or U.S.	A	В	<u>c</u>	, (/	Add Cols. A, B, Alid C.)
,	nossession	VARIOUS COUNTRIES				
1 a	Gross income from sources within country shown above and of the type checked above (see					•
	page 13 of the instructions):					
						E1 002
		51,003.			1 a	51,003.
b	Check if line 1a is compensation for personal					
	services as an employee, your total compensation from all sources is \$250,000					
	or more, and you used an alternative method				ļ	
	to determine its source (see instructions)					
Dedu	ctions and losses (Caution: See pages 13 and 14			ŀ		SEE SOURCING
of th	e instructions):					SEE SOURCING
2	Expenses definitely related to the income on		l.			STATEMENT
	line 1a (attach statement)	502.	<u> </u>			
3	Pro rata share of other deductions not definitely					
	related:			İ		
a	Certain itemized deductions or standard					
	deduction (see instructions)	2,554,950.				
b	Other deductions (attach statement)					
c	Add lines 3a and 3b	2,554,950.				
d	Gross foreign source income (see instructions)	93,256.		<u></u>		
е	Gross income from all sources (see instructions)	15,609,516.				*
f	Divide line 3d by line 3e (see instructions)	0.00597430		<del></del>		
g	Multiply line 3c by line 3f	15,264.				
4	Pro rata share of interest expense (see instructions):					
а	Home mortgage interest (use worksheet on					
	page 13 of the instructions)	155.				
þ	Other interest expense					
5	Losses from foreign sources					15 001
6	Add lines 2, 3g, 4a, 4b, and 5	15,921.			6	15,921. 35,082.
7	Subtract line 6 from line 1a. Enter the result here			· · · · · · ·	> 7	35,082.
Pa	rtil Foreign Taxes Paid or Accrued (s					
]	Credit is claimed for taxes		xes paid or accrued	I- 1	J.S. dollars	
_	(you must check one) in foreign cu	rrency	-	ın t	gunais	
Country	(m) X Paid Taxes withheld at source on:	(s) Other	Taxes withheld at	source on:	(w) Other	(x) Total foreign
ŝ	(n) Accrued	foreign taxes paid or	(a) Pan	<b>.</b>	foreign taxes paid or	taxes paid or accrued (add cols.
	(o) Date paid (p) Dividends and royalties (r) t	nterest accrued	(u) Ren (t) Dividends and royal		accrued	(t) through (w))
	0/ 200/202		<u> </u>		601	1 050
	1099 TAX		4,177.		681.	4,858.
					1	
3		l l	1			
3 C 8	Add lines A through C, column (x). Enter the total				▶ 8	4,858.

₽ar	Figuring the Credit	<del></del>			
9	Enter the amount from line 8. These are your total foreign taxes paid	9	4,858.		
	or accrued for the category of income checked above Part I		1,0001		₽
10	Carryback or carryover (attach detailed computation)	10			
10	•	11	4,858.		
11	Add lines 9 and 10		4,000.	ŀ	
	Reduction in foreign taxes (see page 15 of the instructions)	12			
12				13	4,858.
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available income or (loss) from	able to	r credit		
14	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category				
	of income checked above Part I (see page 15 of the instructions)	14	35,082.		
15	Adjustments to line 14 (see page 15 and 16 of the instructions)	15			
16	Combine the amounts on lines 14 and 15. This is your net roreign		<b>!</b>	·	
	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	4.0	35,082.		
	1116 you must complete line 19.)	10	1 33,002.		
17	Individuals: Enter the amount from Form 1040, line 41 (minus any amount on Form 8914, line 6). If you are a nonresident alien, enter the				
	amount from Form 1040NR, line 38 (minus any amount on Form 35 14)		10 000 554		
	deduction for your exemption  Caution: If you figured your tax using the lower rates on qualified dividends or capital		13,098,554.		
	page 16 of the instructions.  Divide line 16 by line 17. If line 16 is more than line 17, enter "1"	<b>3</b> ,		18	0.00267831
18 19	Individuals: Enter the amount from Form 1040, line 44. If you are a n	onresi	dent alien, enter the		
, -	1 ( 1040ND line 41				
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 18	a, or u	ie total or rollin 990-1,	19	4,556,972.
	lines 36 and 37	age 18 d	of the instructions.		# O OOF
20	Manufacture tipe 10 by line 18 (maximum amount of credit)			20	12,205.
21	Enter the <b>smaller</b> of line 13 or line 20. If this is the only Form 1116 you are 30 and enter this amount on line 31. Otherwise, complete the appropriate	: filing, line in	skip lines 22 through Part IV (see		
	page 18 of the instructions)	<del></del>		21	4,858.
-	Summary of Credits From Separate Parts III (see pag	e 18	of the instructions)	)	
		Ţ.			
22	Credit for taxes on passive income	22	4,858.		
			·		
23	Credit for taxes on high withholding tax interest	23		1	
24	Credit for taxes on financial services income	24			·
- `					
25	Credit for taxes on shipping income	23		1	
26	distributions from a FSC or former FSC	26		-	
27	Credit for taxes on lump-sum distributions	27		1	
28	Credit for taxes on certain income re-sourced by treaty	. 28		4	
20		l	280,500		
29	Credit for taxes on general limitation income	29		30	285,358.
30	The the smaller of line 19 or line 30			31	285,358.
31 32	Deduction of gradit for international boycott operations. See instructions to	or line	12 on page 15	32	<u> </u>
33	Subtract line 32 from line 31. This is your <b>foreign tax credit</b> . Enter here ar Form 1040NR, line 44: Form 1041, Schedule G, line 2a; or Form 990-T, line	na on r	-orm 1040, line 47,	1	285,358.
ARL	Form 1040NR, line 44; Form 1041, Schedule G, line 2a, or Form 950-1, mil	.0 ,00			Form 1116 (2006)
6X1	420 4 000				

# 1116

# Foreign Tax Credit

(Individual, Estate, or Trust)

► Attach to Form 1040, 1040NR, 1041, or 990-T. ➤ See separate instructions.

OMB No. 1545-0121 Attachment Sequence No. 19

Form 1116 (2006)

Department of the Treasury Internal Revenue Service

Identifying number as shown on page 1 of your tax return Name WILLIAM J CLINTON Use a separate Form 1116 for each category of income listed below. See Categories of Income on page 3 of 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 Shipping income Section 901(j) income Passive income 'n Dividends from a DISC or former DISC High withholding tax Certain income re-sourced by treaty Certain distributions from a foreign interest General limitation income sales corporation (FSC) or former Financial services income **FSC** 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. Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Total Foreign Country or U.S. Possession (Add cols. A, B, and C.) С Enter the name of the foreign country or U.S. CANADA/VARIOUS shown above and of the type checked above (see page 13 of the instructions): \_\_\_\_\_ 6,145,000. 6,145,000 b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative method to determine its source (see instructions) Deductions and losses (Caution: See pages 13 and 14 SEE SOURCING STATEMENT of the instructions): Expenses' definitely related to the income on 649,942 line 1a (attach statement), . . . . . . . . . . . Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard 2,554,950 deduction (see instructions) b Other deductions (attach statement) . . . . . 2,554,950 Add lines 3a and 3b . . . . . . . . . . . . . 6,145,000 Gross foreign source income (see instructions) . 15,609,516 Gross income from all sources (see instructions) 0.39367012 Divide line 3d by line 3e (see instructions) . . . 1,005,807. Multiply line 3c by line 3f . . . . . . . . . Pro rate share of interest expense (see instructions): Home mortgage interest (use worksheet on 18,699 page 13 of the instructions) . . . . . . . . 1,674,448. Losses from foreign sources . . . . . . . . . 1,674,448. 4,470,552. Add lines 2, 3g, 4a, 4b, and 5 . . . . . . . . . . 

Foreign Taxes Paid or Accrued (see page 14 of the instructions) Foreign taxes paid or accrued Credit is claimed In U.S. dollars for taxes (you must check one) In foreign currency (x) Total foreign (w) Other Taxes withheld at source on: (s) Other (m) X Paid taxes paid or Taxes withheld at source on: foreign taxes foreign taxes accrued (add cols. paid or (n) (u) Rents paid or (t) through (w)) accrued (q) Rents (v) Interest and royalties (o) Date paid accrued (t) Dividends (r) interest (p) Dividends and royalties or accrued 280,500 280,500 A В 280,500. С

For Paperwork Reduction Act Notice, see page 18 of the instructions. 6X1410 3.000 JSA

Par		Figuring the Credit			<del></del>	
9	Enter	the amount from line 8. These are your total foreign taxes paid		280,500.		
-	or acc	crued for the category of income checked above Part I	9	280,300.		*
10	Саггу	back or carryover (attach detailed computation)	10			
11	Add li	ines 9 and 10	11	280,500.		
12		ction in foreign taxes (see page 15 of the instructions)	12			
12					12	280,500.
13	Subtr	act line 12 from line 11. This is the total amount of foreign taxes availa	ble for	r credit	13	200,300.
14	Enter	the amount from line 7. This is your taxable income or (loss) from				
	sourc	es outside the United States (before adjustments) for the category	14	4,470,552.		
	of inc	ome checked above Part I (see page 15 of the instructions)	15			
15	Adjus	pine the amounts on lines 14 and 15. This is your net foreign				
16	Comi	the taxable income. (If the result is zero or less, you have no foreign	1	1		
	sourc	redit for the category of income you checked above Part I. Skip				
	linee	17 through 21. However, if you are filing more than one form				
	1116	you must complete line 19.)	16	4,470,552.		
17	indivi amou	iduals: Enter the amount from Form 1040, line 41 (names any ant on Form 8914, line 6). If you are a nonresident align and form 8914.				
	amou line	6) Estates and trusts: Enter your taxable income without the	47	13 008 554		
	dedu	unt from Form 1040NR, line 38 (minus any amount on Point 6914, 6). Estates and trusts: Enter your taxable income without the action for your exemption SEE. STATEMENT. 32 ion: If you figured your tax using the lower rates on qualified dividends or capital	gains.	see		
	Caut	ion: If you figured your tax using the lower rates on qualified arrived to			18	0.34130118
18 19	Divid Indiv	le line 16 by line 17. If line 16 is more than line 17, etter 17 iduals: Enter the amount from Form 1040, line 44. If you are a n	onresi	dent alien, enter the		
	amo	unt from Form 1040NR, line 41.	or th	se total of Form 990-T		
	Esta	tes and trusts: Enter the amount from Form 1041, Schedule G, line 1a	2, 0, 1	ie total of Form out	19	4,556,972.
	lines	36 and 37	 iae 18 a	of the instructions.		
	Caut	ply line 19 by line 18 (maximum amount of credit)			20	1,555,300.
20	Multi	r the smaller of line 13 or line 20. If this is the only Form 1116 you are	filina.	skip lines 22 through		
21	20 0	nd enter this amount on line 31. Otherwise, complete the appropriate in 18 of the instructions)	1116 111	Fait IV (See	21	280,500.
		Summary of Credits From Separate Parts III (see page	e 18	of the instructions)	1	
T E	rt IV	Summary of Oresite From Orphanic	1	1.	T -	
			22			
22	Cred	lit for taxes on passive income	. 22		1	
		A LA	23			
23	Сгес	dit for taxes on high withholding tax interest	100		1	
24	Сгес	iit for taxes on financial services income	24		-	
			25			
25	Cred	tit for taxes on shipping income	1		1	
26	Cred	fit for taxes on dividends from a DISC or former DISC and certain	26			
	distr	ibutions from a FSC or former FSC			1	
	0	dit for taxes on lump-sum distributions	27	,		
27	Cred	III for taxes on fullip-suiti distributions , ,				
28	Cred	dit for taxes on certain income re-sourced by treaty	28		-	
	5.5.					
29	. Сте	dit for taxes on general limitation income	29		١,,	
30	Add	lines 22 through 29			30	
31	Ento	or the smaller of line 19 or line 30			32	
32	Red	uction of credit for international boycott operations. See instructions for	d 05 5	orm 1040 line 47	1	
33	Sub	tract line 32 from line 31. This is your foreign tax credit. Enter here an	u un r le 40a	-01111 1040, line 47,	33	
167	Fort	m 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, lin	<u></u>			Form 1116 (2006)
อัXา	420 4.00	0				~

# U.S./Foreign Source Taxable Income Reconciliation

				•						202	Will deriv	Coc 001(i)	Recorred
	lucome	Total	U.S.	Other	Passive	HWH Tax	Financial	Shipping	olsc:	3	Cump-sum	lacome	Treaty Inc
150,321.   150,321.   150,321.   150,421.	200			Income	Іпсоте	Interest	Serv Income	Іпсоте	Dividends	DISTRIBUTIONS	DISITIDATIONS	01100111	incar)
Dividends	Compensation	150,321.	150,321.										
Desiries   120,060,	Dividends	243,464.	167,621.		75,843.								
Business income - Sch. C 13920319, 7,775,319, 6,145,000. Short-term capital gains 107,088. 107,088.  Long-term capital gains 107,088. 107,088.  Cordinary gain - Form 4797 14,647. 14,647.  Pensions and amurilles 18,7 431,461. 414,048. 11,647.  Partnerships/S corps / E.&.T 431,461. 414,048. 11  Rents and royalites 222. 222. 222.  Farm income Section 911 Exclusions Section 911 Exclusions Section 119 meal exclusion Section 19 meal exclusion Section 911 Exclusions Section 19 meal exclusion Other excluded income Gross income for allocation of deductions Section 933 P.R. exclusion Other excluded income Section 933 P.R. exclusion Section 941 Exclusions Section 19 meal exclusion Other excluded income Section 19 meal exclusion Section 933 P.R. exclusion Other excluded income Section 19 meal exclusion Section 19 meal exclusion Other excluded income Section 19 meal exclusion Section 19 meal exclusion Other excluded income Section 19 meal exclusion Section 19 meal exclusion Section 19 meal exclusion Section 19 meal exclusion Section 19 meal exclusion Section 19 meal exclusion Other excluded income Section 19 meal exclusion Section 19 meal exclusion Other excluded income Section 19 meal exclusion Section 19 meal exclusion Other excluded income Section 19 meal exclusion Section 19 meal exclusion Other excluded income Section 19 meal exclusion Section 19 meal exclusion Other excluded income Section 19 meal exclusion	Interest	320,060.	320,060.										
## 192,929	Business income - Sch. C	13920379.	7,775,379.	6,145,000.									
Long-term capital gains         107,086         107,086           Ordinary gain - Form 4797         14,647         14,647           Pensions and amunities         183,500         183,500           Partnerships/S corps / E & T         431,461         414,048         1           Rents and royalles         222         222         1           Farm income         185,445         185,445         1           Wisvellaneous income         185,445         185,445         1           Other income         185,445         185,445         1           Misvellaneous income         185,445         185,445         1           Other income         Section 91 Exclusions         Section 91 Exclusions         Section 933 P.R. exclusion           Section 19 meal exclusion         Of deductions         15609516         9,371,260         6,145,000           Cross income for allocation         Section 933 P.R. exclusion         Section 933 P.R. exclusion         Section 933 P.R. exclusion         Section 933 P.R. exclusion           Other excluded income         Section 933 P.R. exclusion         Section 933 P.R. exclusion         Section 933 P.R. exclusion           Special capital gain adjustment         Special capital gain adjustment         Special Capital income         Special Capital income         Speci	Short-term capital gains	52,929.	52,929.										
Ordinary gain - Form 4797         14,647         14,647         11,647         19,647         Pensions and annutities         183,500         183,500         Pattnerships/S corps / E & T         431,461         414,048         1           Partner ships/S corps / E & T         431,461         414,048         1         1           Rents and royalties         222         222         222         1         1           Farm income         Section 911 Exclusions         185,445         185,445         1         1         1           Other income         Collier income         Excluded & Exempt Income         2 <th>Long-term capital gains</th> <th>107,088.</th> <th>107,088.</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>,</th>	Long-term capital gains	107,088.	107,088.										,
Pensions and annuities         183,500.         183,500.         1           Partnerships/S corps / E & T         431,461.         414,046.         1           Rents and royalties         222.         222.         222.           Farm income         185,445.         185,445.         185,445.           Section 911 Exclusions         185,445.         185,445.         185,445.           Other income         185,445.         185,445.         185,445.           Coller income         Excluded & Exempt Income.         28 Exempt Income.         28 Exempt Income.           Section 91 Exclusions         15609516.         9,371,260.         6,145,000.           Cross income for allocation         0f deductions         18 Exclusions         28 Exempt Income.           Section 91 Exclusions         Section 91 Exclusions         28 Exempt Income.         28 Exempt Income.           Section 19 meal exclusion         Other excluded income         Section 93 P.R. exclusion         28 Exempt Income.           Section 93 P.R. exclusion         Section 93 P.R. exclusion         28 Exempt Income         28 Exempt Income           Special capital gain adjustment         24371,260.         6,145,000.           Total income - Form 1116         15609516.         9,371,260.         6,145,000.	Ordinary galn - Form 4797	14, 647.	14,647.										
Partnerships/S corps / E & T         431,461, 414,046.         1           Rents and royalties         222, 222, 222, 222.         222, 222, 222.           Farm income         185,445, 185,445.         185,445.           Section 911 Exclusions         185,445, 185,445.         185,445.           Other income         185,445.         185,445.           Other income         Section 91 Exclusions         185,445.           Section 91 Exclusions         Section 91 Exclusions           Section 91 Exclusions         15609516.         9,371,260.         6,145,000.           Cross income for allocation         15609516.         9,371,260.         6,145,000.           Cless Excl. & Exempt Income         Section 91 Exclusions         Section 93 P.R. exclusion           Section 91 Exclusions         Section 93 P.R. exclusion         Section 93 P.R. exclusion           Special capital gain adjustment         Section 93 P.R. exclusion         Section 93 P.R. exclusion           Special capital gain adjustment         15609516.         9,371,260.         6,145,000.	Pensions and annuities	183,500.	183,500.										
Rents and royalties         222,         222,           Farm income         Section 911 Exclusions         185,445,         185,445,           Other income         185,445,         185,445,         185,445,           Other income         185,445,         185,445,         185,445,           Other income         185,445,         185,445,         185,445,           Other income         Section 911 Exclusions         Section 911 Exclusion         15609516,         9,371,250,         6,145,000,           Cross income for allocation         Of deductions         15609516,         9,371,250,         6,145,000,           Less Excl. & Exempt Income:         Section 911 Exclusions         Section 19 meal exclusion         Section 933 P.R. exclusion           Section 19 meal exclusion         Section 933 P.R. exclusion         Section 933 P.R. exclusion         Section 933 P.R. exclusion           Special capital gain adjustment         Special capital gain adjustment         9,371,260, 6,145,000,	Partnerships/S corps / E & T	431,461.	414,048.		17,413.								
Rents and royalties         222.         222.           Farm income         Section 911 Exclusions         185,445.         185,445.           Olther income         185,445.         185,445.         185,445.           Olther income         185,445.         185,445.         185,445.           Olther income         185,445.         185,445.         185,445.           Olther income         Section 911 Exclusions         185,445.         185,445.           Section 911 Exclusions         Section 913 P.R. exclusions         15609516.         9,371,250.         6,145,000.           Closs income for allocation         Section 911 Exclusions         185,445.         185,445.         185,445.           Closs income for allocation         15609516.         9,371,250.         6,145,000.         185,000.													
Farm income         Farm income           Section 911 Exclusions         185,445.           Other income         185,445.           Other income         185,445.           Other income         185,445.           Excluded & Exempt Income:         185,445.           Section 911 Exclusions         185,445.           Section 911 Exclusions         185,445.           Section 912 Exclusions         185,000.           Gross income for altocation         6,145,000.           Of deductions         185,000.           Less Excl. & Exempt Income:         8,145,000.           Section 931 P.R. exclusion         185,000.           Other excluded income         185,11,260.         6,145,000.           Special capital gain adjustment         185,000.         6,145,000.           Total income - Form 1116         15609516.         9,371,260.         6,145,000.	Rents and royalties	222.	222.										
Section 911 Exclusions         185,445.         185,445.           Other income         185,445.         185,445.           Other income         185,445.         185,445.           Other income         185,445.         185,445.           Other income         185,445.         185,445.           Excluded & Exempt Income:         185,445.         185,445.           Section 911 Exclusions         185,000.         185,000.           Gross income for altocation         185,000.         185,000.           Cless Exct. & Exempt Income:         185,000.         185,000.           Section 931 P.R. exclusion         185,000.         185,000.           Other excluded income         Section 933 P.R. exclusion         185,000.           Other excluded income         Special capital gain adjustment         185,000.         185,000.           Total income - Form 1116         15609516.         9,371,260.         6,145,000.	Farm income												
Miscellaneous income         185,445         185,445           Other income         185,445         185,445           Excluded & Exempt Income:         185,445         185,445           Section 911 Exclusions         185,445         185,445           Section 911 Exclusions         185,000         185,000           Gross income for allocation         18609516         9,371,260         6,145,000           Cestion 911 Exclusions         18609516         9,371,260         6,145,000           Section 19 meal exclusion         18609516         9,371,260         6,145,000           Other excluded income         Section adjustment         18609516         6,145,000           Total income - Form 116         15609516         9,371,260         6,145,000	Section 911 Exclusions												
Excluded & Exempt Income:  Section 911 Exclusions Section 19 meal exclusion Section 19 meal exclusion Other excluded income of deductions of deductions  Less Excl. & Exempt Income: Section 911 Exclusions Section 911 Exclusions Section 933 P.R. exclusion Section 933 P.R. exclusion Section 933 P.R. exclusion Section 941 Exclusions Section 19 meal exclusion Section 941 Exclusions Section 94	Miscellaneous income	185,445.	185,445.										
Excluded & Exempt Income:  Section 911 Exclusions Section 119 meal exclusion Section 133 P.R. exclusion Other excluded income of deductions I Section 911 Exclusions Section 911 Exclusions Section 911 Exclusions Section 911 Exclusions Section 911 Exclusions Section 913 P.R. exclusion Other excluded income Special capital gain adjustment Total income - Form 1116 Total income - Form 1116  Section 911, 260, 6,145,000.	Other income												
Excluded & Exempt Income:  Section 911 Exclusions Section 19 meal exclusion Section 19 meal exclusion Section 93 P.R. exclusion Of deductions of deductions Less Excl. & Exempt Income: Section 911 Exclusions Section 911 Exclusions Section 93 P.R. exclusion Section 933 P.R. exclusion Section 939 P.R. exclusion Section 19 meal exclusion Section 930 P.R. exclusion Section 911 Exclusions Section 911 Exclusions Section 911 Exclusions Section 1910 meal exclusion Section 1911 exclusions Section 1911 exclusions Section 911 Exclusions Section 911 Exclusions Section 1911 exclusions Section 911 Exclusions Section 1911 exclusions Section 911 E													
Excluded & Exempt Income:  Section 911 Exclusions Section 119 meal exclusion  Section 193 P.R. exclusion Other excluded income  Cross income for allocation of deductions of deductions  Less Excl. & Exempt Income: Section 911 Exclusions Section 911 Exclusions Section 933 P.R. exclusion Section 933 P.R. exclusion Section 933 P.R. exclusion Section 19 meal exclusion Section 933 P.R. exclusion Section 934 Exempt Income: Section 944 Exclusions Section 945 Exempt Income: Section 19 meal exclusion Section 10 meal exclusion Section 10 meal exclusion Section 10 meal exclusion Section 10 meal exclusion Section 10 meal exclusion Section 10 meal						- }							
Section 911 Exclusions         Section 119 meal exclusion           Section 133 P.R. exclusion         Other excluded income           Gross income for allocation         15609516         9,371,260         6,145,000           Cess Excl. & Exempt Income:         Section 911 Exclusions         Section 912 Exclusions         Section 933 P.R. exclusion           Section 933 P.R. exclusion         Section 933 P.R. exclusion         Section 933 P.R. exclusion           Special capital gain adjustment         Special capital gain adjustment         6,145,000           Total income - Form 1116         15609516         9,371,260         6,145,000	Excluded & Exempt Income:												
Section 119 meal exclusion         Section 933 P.R. exclusion           Other excluded income         15609516         9,371,260         6,145,000           Gross income for allocation         15609516         9,371,260         6,145,000           Cess Excl. & Exempt Income:         Section 911 Exclusions         Section 937 P.R. exclusion           Section 119 meal exclusion         Section 933 P.R. exclusion         Section 939 P.R. exclusion           Special capital gain adjustment         Special capital gain adjustment         6,145,000           Total income - Form 1116         15609516         9,371,260         6,145,000	Section 911 Exclusions		,										
Section 933 P.R. exclusion           Other excluded income           Gross income for allocation         15609516, 9,371,260, 6,145,000.           of deductions         5,371,260, 6,145,000.           Less Excl. & Exempt Income:         5ection 91 Exclusions           Section 119 meal exclusion         5ection 13 P.R. exclusion           Section 333 P.R. exclusion         5ection other exclusion           Special capital gain adjustment         5pecial capital gain adjustment           Total income - Form 1116         15609516, 9,371,260, 6,145,000.	Section 119 meal exclusion												
Other excluded income         15609516.         9,371,260.         6,145,000.           of deductions         15609516.         9,371,260.         6,145,000.           Less Excl. & Exempt Income:         Section 911 Exclusions         Section 19 meal exclusion           Section 119 meal exclusion         Section 19 meal exclusion           Section 19 meal exclusion         Section 33 P.R. exclusion           Section again adjustment         Special capital gain adjustment           Total income - Form 1116         15609516.         9,371,260.         6,145,000.	Section 933 P.R. exclusion												
Gross income for allocation of deductions of deductions  Less Excl. & Exempt Income: Section 911 Exclusions Section 119 meal exclusion Section 13 P.R. exclusion Special capital gain adjustment Total income - Form 1116  Gross income - Form 1116  Gross income of the following for the following fol	Other excluded income												
Gross income for allocation         15609516.         9,371,260.         6,145,000.           of deductions         15609516.         9,371,260.         6,145,000.           Less Excl. & Exempt Income:         Section 911 Exclusions         Section 911 Exclusions           Section 119 meal exclusion         Section 933 P.R. exclusion           Other excluded income         Special capital gain adjustment         Special capital gain adjustment           Total income - Form 1116         15609516.         9,371,260.         6,145,000.													
of deductions         15609516.         9,371,260.         6,145,000.           Less Excl. & Exempt Income:         Section 911 Exclusions         Section 119 meal exclusion           Section 119 meal exclusion         Section 33 P.R. exclusion         Section 933 P.R. exclusion           Other excluded income         Special capital gain adjustment         Special capital gain adjustment           Total income - Form 1116         15609516.         9,371,260.         6,145,000.	Gross income for allocation												
Less Exd. & Exempt Income:  Section 911 Exclusions Section 119 meal exclusion Section 933 P.R. exclusion Other excluded income Special capital gain adjustment Total income - Form 1116 15609516, 9,371,260, 6,145,000.	of deductions	15609516.	9,371,260.	6,145,000.	93,								
Less Excl. & Exempt Income: Section 911 Exclusions Section 119 meal exclusion Section 933 P.R. exclusion Other excluded income Special capital gain adjustment Total income - Form 1116 15609516, 9,371,260, 6,145,000.													
Less Excl. & Exempt Income:  Section 911 Exclusions Section 119 meal exclusion Section 933 P.R. exclusion Other excluded income Special capital gain adjustment Total income - Form 1116 15609516, 9,371,260, 6,145,000.													
Section 911 Exclusions Section 119 meal exclusion Section 13 P.R. exclusion Other excluded income Special capital gain adjustment Total income - Form 1116 15609516, 9,371,260, 6,145,000.													
Section 911 Exclusions Section 119 meal exclusion Section 933 P.R. exclusion Other excluded income Special capital gain adjustment Total income - Form 1116 15609516, 9,371,260, 6,145,000.	Less Excl. & Exempt Income.												
Section 119 meal exclusion Section 933 P.R. exclusion Other excluded income Special capital gain adjustment Total income - Form 1116 15609516, 9,371,260, 6,145,000.	Section 911 Exclusions												
Section 933 P.R. exclusion Other excluded income Special capital gain adjustment Total income - Form 1116 15609516, 9,371,260, 6,145,000.	Section 119 meal exclusion									-			
Other excluded income           Special capital gain adjustment           Total income - Form 1116         15609516.         9,371,260.         6,145,000.													
stment 15609516. 9,371,260. 6,145,000.													
15609516. 9,371,260. 6,145,000.	Special capital gain adjustment	ŕ		-	42,253								
15609516. 9,371,260. 6,145,000.													
	Total income - Form 1116	15609516.	9,371,260.	6,145,000		1,	_						

# U.S./Foreign Source Taxable Income Reconciliation

		<u> </u>		-				000	0	min ami	Coc 001(i)	Paramond
Expenses/Deductions	Total	U.S.	Other	Passive	HWH lax	Serv Income	Snipping	Dividends	Distributions	Distributions	Income	Treaty Inc.
			2	2								
Short-term capital loss	1,771.	1,771.										
Long-term capital loss	2,655,	2,655.									***************************************	
Short-term capital loss c/o												
Long-term capital loss c/o												
Disallowed capital loss												
Business expenses	1,667,263.	1,017,321.	649,942.									
Rent & royalty expenses												
Partnership/S corp/E & T Exp.	315,110.	314,608.		502.								
Employee business exppshp												
Farm expenses												
Ordinary loss (Form 4797)	20,206.	20, 206.										
Miscellaneous deductions												
Other expenses												
Archer MSA/Educator Exp.								٠				
Certain business expenses												
Health Savings account deduction												
Moving expenses												
One-half of SE tax	205,486.	205, 486.										
٠		,										
Self-employed Health Insurance												
Penalty on early withdrawal												
Alimony paid												
IRA deduction												
Student Loan Interest deduction												
Jury Duty pay												
DPAD/Tuition and Fees												
Foreign housing cost deduction												
Other adjustments												
Adinal organismo	12307025	7 909 713	E 405 059	50 501								
מונספון מפס וה הפונה היי	103010501	10001	2000	100 /00								
Itemized deductions:												
Directly allocable												
Ratably allocable	2,554,950.	1,533,879.	1,005,807.	15, 264			-					
Interest expense	49, 293.	30,439.	18,699.	155								
		·	•									
Losses from Foreign Sources												
Taxable income before												
personal exemptions	10792782.	6,244,895.	4,470,552.	35,082.								

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.

► Attach to your tax return.

OMB No. 1545-0184

identifying number

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

WILLIAM J C	T.TNTON &	HILLARY 1	RODHAM C	LINTON				
4 Enter the groce	proceeds from sale	es or exchanges r	eported to you to	or 2006 on Form(s)	1099-B or 1099-S (or	substitute		
							1	
	- Freshannan of	Droporty Hee	od in a Trade	or Business an	id involuntary C	Oliveizioi	is Froi	m Other
Part I Sales of	enalty or Thef	ft - Most Prop	erty Held Mo	re Than 1 Year	(see instructions	s)		
Than Or	isually of tho				(e) Depreciation	III Ocal or		(g) Gain or (loss)
(a) Desc	ription	(b) Date acquired	(c) Date sold	(d) Gross sales price	allowed or allowable since	basis, pli improvemen		Subtract (f) from the sum of (d) and (e)
of prop	erty	(mo., day, yr.)	(mo., day, yr.)	Sales pilce	acquisition	expense of	sale	
	33							1,431.
<sup>2</sup> SEE STATE	EMENT 33							
	m 4004 5 4	12	L				3	
3 Gain, if any, fro	m Form 4684, line 4	+2		,			4	
4 Section 1231 ga	in from installmen	it sales iron rom	from Form 882	4			5	
5 Section 1231 ga	ain or (loss) from II	Ke-Kind exchanges	s Hulli Fulli 002.	·			6	
6 Gain, if any, fro	m line 32, from oth	ner than casualty o	here and an the	appropriate line as fo	ollows:	• • • • • •	7	1,431.
7 Combine lines 2	through 6. Enter	the gain or (loss)	nere and on the	appropriate into do	i- or (loop) follo	wing the		
					gain or (loss) follo kip lines 8, 9, 11, and			
	_		I -II -thom	e If line 7 is zero	or a loss, enter th	e amount		
from line 7 on l	ine 11 below and	skip lines 8 and	9. If line 7 is a g	gain and you did no	of have any prior year as a long-term ca	pital gain		
	they were recapt D filed with your				are a veriginary			
			oom (coo instruc	finns)	from line 7 on line		8	
8 Nonrecaptured 9 Subtract line 8	from line 7. If zer	o or less, enter -(	) If line 9 is ze	ro, enter the gain	from line 7 on line ter the gain from li	12 below.		
If line 9 is mor	e than zero, enter	the amount from	n line 8 on line	: 12 below and en instructions)	ter the gain from i	ie s as a	9	
			•					
Part    Ordinar	y Gains and Lo	osses (see inst	tructions)	·				
10 Ordinary gains	and losses not inc	luded on lines 11	through 16 (inc	lude property held 1	year or less):			-5,559.
SEE STAT						<del> </del>		-3,339.
						1		
11 Loss, if any, fro	m line 7					,	11	<u> </u>
12 Gain if any fro	om line 7 or amoun	nt from line 8, if app	plicable					
4.3 Gain if any fro	m line 31						13	
14 Net gain or (los	s) from Form 4684	4. lines 34 and 41a					14	
4. Ordinantasin f	rom installment sa	iles from Form 62	52, line 25 or 36				15	
15 Ordinary gain t	or (loss) from like-k	ind exchanges from	m Form 8824				16	
47 Combine lines	10 through 16		•				17	<u>-5,559.</u>
18 For all except	individual returns	enter the amoun	nt from line 17	on the appropriate	e line of your return	n and skip		
	The state of the s	d returns complet	te lines a and h h	elow:				
					nat part of the loss	here. Enter		
lean from prop	arty used as an el	molovee on Scri	equie A (Folisi i	040), mis ZZ. 100	ini, as mann		18a	
18a." See instr	uctions		ing the loss if :	any on line 18a E	Inter here and on F	orm 1040,		
h Redefermine th	ne gain of (loss) o		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
line 14					<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		18b	-5,559.

Form	4797	(2006)

art III Gain From Disposition of Proper (see instructions)				(b) Date acquired	(c) Date sold
(a) Description of section 1245, 1250, 1252, 1254, p	r 125	5 property:		(mo., day, yr.)	(mo., day, yr.)
3					
					2
nese columns relate to the properties on lines 19A through 1	D. >	Property A	Property B	Property C	Property D
Gross sales price (Note: See line 1 before completing.)	20				
Cost or other basis plus expense of sale	21				
Depreciation (or depletion) allowed or allowable	22				
Adjusted basis. Subtract line 22 from line 21	23				
Total gain. Subtract line 23 from line 20	24				
If section 1245 property:			,		
a Depreciation allowed or allowable from line 22	25a			<u> </u>	
h Enter the smaller of line 24 or 25a	25b				
If section 1250 property: If straight line depreciation was					
used, enter -b- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975 (see instructions)	26a			`	
b Applicable percentage multiplied by the smaller of			•		
line 24 or line 26a (see instructions)	26 b				
c Subtract fine 26a from line 24. If residential rental property					
or line 24 is not more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 and before 1976	26 d				
e Enter the smaller of line 26c or 26d	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26 g				
7 If conting 1252 property: Skip this section if you did not					·
dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage (see instructions)	27b				
c Enter the smaller of line 24 or 27b	27 c				
8 If section 1254 property:	1				
Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and					
mining exploration costs (see instructions)	28a		<u> </u>		
b Enter the smaller of line 24 or 28a	28b				
9 . If section 1255 property:					
a Applicable percentage of payments excluded from					
income under section 126 (see instructions)	29a		ļ		
	29b	<u> </u>	D through time 20	h hefore going to lin	ne 30
b Enter the smaller of line 24 or 29a (see instructions) ummary of Part III Gains. Complete proper	ty co	numns A through	U infough line 29	D Detote going to in	1 00.
Total gains for all properties. Add property columns	A thre	ough D, line 24			
1 Add property columns A through D, lines 25b, 26g,	27c,	28b, and 29b. Enter he	ere and on line 13.	o portion from	
2. Cubtract line 31 from line 30. Enter the portion from	n cas	ualty or theft on ⊢orm	4684, line 36. Enter in	e portion from	
other than casualty or theft on Form 4797, line 6.	• • •	470 J. 000F(h)	(2) Mhon Busine	se Use Drops to 50	% or Less
Part IV Recapture Amounts Under Sect	ions	179 and 280F(D)	(2) When busine	ss use brops to ou	78 0. 2000
(see instructions)			<u> </u>	(a) Castian	(b) Section
				(a) Section 179	280F(b)(2)
3 Section 179 expense deduction or depreciation allow	wabie	e in prior years	3		<del> </del>
A Decomputed depreciation (see instructions)			$\frac{3}{2}$		<del>                                     </del>
Recomputed depreciation (certain 34 from line 33. S	See th	e instructions for where	to report 3	5	

# <sub>Form</sub> 4952

Department of the Treasury Internal Revenue Service

# Investment Interest Expense Deduction

► Attach to your tax return.

OMB No. 1545-0191

Identifying number

	s) shown on return		
WITT.	LIAM J CLINTON & HILLARY RODHAM CLINTON	******	
	T / I I was a fundament interest Expanse	4	49,070.
	in 2006 (see instructions), SEE, STATEMENT, S.D.	2	40,0100
_	Disallar dispersion of interest evidence from 2000 FORM 4502, mile 1	2	49,070.
3	Total investment interest expense. Add lines 1 and 2		
Par	Net Investment Income	T	
4 a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)		
b	a ver a divide de included en RDS 42	4c	395,790.
A	Subtract line 4b from line 4a		
	of property held for investment (see instructions)	41	51,159.
f 9	Subtract line 4e from line 4d.  Enter the amount from lines 4b and 4e that you elect to include in investment income (see SEE, STATEMENT, 36.	4g	NONE 446,949.
h	lovestment income. Add lines 4c, 4t, and 4g		NONE
5	Investment expenses (see instructions)		446,949.
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0 SEE. STMT. 38.		
Par	Investment Interest Expense Deduction		
7	Disallowed investment interest expense to be carried forward to 2007. Subtract line 6 from	7	NONE
8	line 3. If zero or less, enter -0- Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8	49,070.

Section references are to the internal Revenue Code unless otherwise noted.

## General Instructions

## Purpose of Form

Use Form 4952 to figure the amount of investment interest expense you can deduct for 2006 and the amount you can carry forward to future years. Your investment interest expense deduction is limited to your net investment income.

For more information, see Pub. 550, Investment Income and Expenses.

## Who Must File

If you are an individual, estate, or a trust, you must file Form 4952 to claim a deduction for your investment interest expense.

Exception. You do not have to file Form 4952 if all of the following apply.

- Your investment income from interest and ordinary dividends minus any qualified dividends is more than your investment interest expense.
- You do not have any other deductible investment expenses.
- You do not have any carryover of disallowed investment interest expense from 2005.

## Allocation of Interest Expense

If you paid or accrued interest on a loan and used the loan proceeds for more than one purpose, you may have to allocate the interest. This is necessary because different

rules apply to investment interest, personal interest, trade or business interest, home mortgage interest, and passive activity interest. See Pub. 535, Business Expenses.

## Specific Instructions Part I - Total investment Interest Expense

## Line 1

Enter the investment interest expense paid or accrued during the tax year, regardless of when you incurred the indebtedness. Investment interest expense is interest paid or accrued on a loan or part of a loan that is allocable to property held for investment (as defined on this page).

include investment interest expense reported to you on Schedule K-1 from a partnership or an S corporation. Include amortization of bond premium on taxable bonds purchased after October 22, 1986, but before January 1, 1988, unless you elected to offset amortizable bond premium against the interest payments on the bond. A taxable bond is a bond on which the interest is includible in gross income.

Investment interest expense does not include any of the following:

- Home mortgage interest.
- Interest expense that is properly allocable to a passive activity. Generally, a passive activity is any trade or business activity in which you do not materially participate and any rental activity. See the instructions for Form 8582, Passive Activity Loss Limitations, for details.

- Any interest expense that is capitalized, such as construction interest subject to section 263A.
- Interest expense related to tax-exempt interest income under section 265.
- Interest expense, disallowed under section 264, on indebtedness with respect to life insurance, endowment, or annuity contracts issued after June 8, 1997, even if the proceeds were used to purchase any property held for investment.

Property held for investment. Property held for investment includes property that produces income, not derived in the ordinary course of a trade or business, from interest, dividends, annuities, or royalties. It also includes property that produces gain or loss, not derived in the ordinary course of a trade or business, from the disposition of property that produces these types of income or is held for investment. However, it does not include an interest in a passive activity.

Exception. A working interest in an oil or gas property that you held directly or through an entity that did not limit your liability is property held for investment, but only if you did not materially participate in the activity.

## Part II - Net Investment Income

Gross income from property held for investment includes income, unless derived in the ordinary course of a trade or business, from interest, ordinary dividends (except Alaska Permanent Fund dividends), annuities, and royalties. Include investment income

Form 4952 (2006)

For Paperwork Reduction Act Notice, see back of form.

Form 6781

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

OMB No. 1545-0644

Form 6781 (2006)

epartment of the Treasury			. •	Attach to you	ır tax returi	n.				Sequence No. 82
nternal Revenue Service  Jame(s) shown on tax retu									ldent	ifying number
VILLIAM J CLI	··· NITON S. HTT.	T.	y RODE	AM CLIN	TON					
VILLIAM J CLI	(Tablications)	A	Miye	i straddle electi	ion	(	2	Mixed str	addle a	ccount election
Check all applicable boxes	(see instructions).	В		die-by-straddie		n election I	ьГ	Net section	on 1256	6 contracts loss election
0 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	6 Contracts Ma				ido.					
		INCU	to Maix					(b) (l. 222)		(c) Gain
(a) Identific	ation of account							(b) (Loss)		(6) 54111
	TTOC ATDUA	FN	CINE	T.P P				4 6	59.	
1 THROUGH QUE THROUGH ARE	PN INCELES	עדע.	NIN VD.	TVSERS T	T			3,95	57.	
THROUGH ARE	DN INSTITU	110	NA AD.	LVDERD I	.=					
						2 (		4,42	26)	
2 Add the amounts on	line 1 in columns (b)	and (c)				•			3	-4,426.
3 Net gain or (loss). Co	mbine line 2, column	s (b) ar	10 (C)						4	
4 Form 1099-B adjustn	nents. See instructio	ns and	attach sche	eaule					5	-4,426.
5 Combine lines 3 and	4	• • •			narabina and	 I C cornoral	 Hinne	See		
Note: If line 5 shows	a net gain, skip line 6	and e	nter the gai	n on line 7. Pari	nersnips and	3 corporal	10113,	300		
instructions.				l b D - b	nter the ama	unt of loce	to he			
6 If you have a net sec	tion 1256 contracts	loss a	nd checked	l box D above, e	nter the amor	uni on ioss	io be		6	
carried back. Enter th	ne loss as a positive r	umber							7	-4,426.
7 Combine lines 5 and	6				and include	on the appr	onria	te line		
8 Short-term capital ga	ain or (loss). Multiply	line 7	by 40% (.4	10). Enter nere	and include	on the appi	opna	te iii le	8	-1,770.
of Schedule D (see in	structions)	• • •			 	n the appr		o line	-3	
9 Long-term capital ga	in or (loss). Multiply	line 7	by 60% (.6	0). Enter nere	and include c	л ше аррг	Jpi iai	eme	9	-2,656.
of Schedule D (see in Part II Gains and L	estructions)	- i ddla	e Attach	a congrate so	hedule listi	ng each s	trad	dle and its co	mpone	ents.
Section A - Losses F		audic	3. Attach	a separate se	modale non					
(a) Description of	property (b	) Date ntered nto or equired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss If column (e more than enter differe Otherwis enter -0	e) is (d), ence. e,	(g) Unrecogniz gain on offsetting positions	9	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-
40										
10										
11 a Enter the short-term Schedule D (see ins b Enter the long-term Schedule D (see ins	structions)	 om line	10. colun	nn (h), here and	include on the	 e appropria	te line		. 11a	
Section B - Gains Fr	om Straddles								<u> </u>	<u></u>
(a) Description of	f property (t	Date ntered nto or equired	(c) Date closed out or sold	(d) G sales			` ba	ost or other asis plus ense of sale		(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-
12			<u> </u>							
										<del></del>
13a Enter the short-term Schedule D (see ins b Enter the long-term Schedule D (see ins	structions)  n portion of gains fro	m line	12, colum	n (f), here and ir	nclude on the	appropriate	 e line	of	. 13a	
Part III Unrecogniz	ed Gains From P	ositio	ns Held o	Last Day of	Tax Year. M	lemo Entr	y Or	nly (see instri	uctions	) (e) Unrecognized gain.
(a) Description			( <b>b)</b> Dat	e (c) F	Fair market valusiness day of t	ue on last		Cost or other ba as adjusted	1	If column (c) is more than (d), enter difference. Otherwise, enter -0-
14										

For Paperwork Reduction Act Notice, see page 4.

# SUPPLEMENT TO FORM 1040

WNER HIP		TOTAL WAGES	FEDERAL WITHHELD	SOC. SEC. WITHHELD	MEDICARE WITHHELD
	WAGES				
T S	GEP ATL, LLC UNITED STATES SENATE	121. 150,200.	30. 28,576.	8. 5,840.	2. 2,395.
	TOTAL - WAGES =	150,321.	28,606.	5,848.	2,397. 
	WITHHOLDING FROM 1099-R DISTRIBUTIONS				
r	GENERAL SERVICES ADMINISTR	RATIO	38,824.		
	TOTAL		38,824.		
	WITHHOLDING FROM 1099-DIV		7,378.	•	
	WITHHOLDING FROM 1099-INT		24.		
	GRAND TOTAL	150,321.	74,832.	5,848.	2,397.

OWNER- SHIP WITHHOLDING FROM WAGES	WITHHELD WITHHELD
T GEP ATL, LLC S UNITED STATES SENATE	7. 9,928.
TOTAL WITHHOLDING FROM WAGES	9,935.

OWNER- WITHHOLDING FROM 1099-R SHIP DISTRIBUTIONS	STATE CITY/LOC WITHHELD WITHHEL	AL D
T GENERAL SERVICES ADMINISTRATIO	12,517.	
TOTAL	12,517.	·==
TAX EXEMPT INTEREST INCOME		
TAX-EXEMPT INTEREST		:
S GRANTOR TRUST-CITIBANK N.A. T GRANTOR-TRUST-CITIBANK N.A.	15,320. 15,319.	
TOTAL		30,639.
TAX-EXEMPT INTEREST FROM PART., S CORP	P., ESTATE AND TRUST	
J QUELLOS ALPHA ENGINE, L.P(THROUGH T ARDEN INSTITUTIONAL ADVISERS II, LP	22. 124.	
TOTAL		146.
TOTAL TO 1040, LINE 8E	3	30,785.
QUALIFIED DIVIDENDS		
QUALIFIED DIVIDENDS FROM FORM 1099		
S GRANTOR TRUST-CITIBANK N.A. T GRANTOR TRUST-CITIBANK N.A.	80,755. 80,753.	
T GRANTOR TRUST-CITIBANK N.A.  TOTAL FORM 1099 QUALIFIED I	DIVIDENDS	161,508
TOTMT TOTAL TODO SOUTH		

PSHIP, S CORP. & ESTATE/TRUST QUALIFIED DIVIDENDS		
J QUELLOS ALPHA ENGINE, L.P(THROUGH T QUELLOS ALPHA ENGINE, L.P(THROUGH T ARDEN INSTITUTIONAL ADVISERS II, LP T ARDEN INSTITUTIONAL ADVISERS II, LP-	164. 1,800. 770. 3,756.	
TOTAL PASS THROUGH QUALIFIED DIVIDENDS		6,490.
TOTAL TO 1040, LINE 9B		167,998.

# PENSIONS AND ANNUITIES.

OWNER- SHIP DESCRIPTION	TOTAL RECEIVED	TAXABLE PORTION
T GENERAL SERVICES ADMINISTRATION	183,500.	183,500.
TOTAL (FORM 1040, PAGE 1, LINE 16)	183,500.	183,500.

# TAXABLE STATE/LOCAL TAX REFUNDS

ALLOCATION OF STATE/LOCAL TAX REFUND PAID OVER TWO YEARS:			
1 2 3	TAXES PAID IN 2005 TAXES PAID IN 2006 TOTAL STATE AND LOCAL TAX PAYMENTS ON 2005 RETURN	1,311,503. 220,023. 1,531,526.	
4	TOTAL REFUND RECEIVED IN 2006	216,566.	
5 6	PERCENTAGE OF TAXES PAID IN 2005 (LINE 1/LINE 3) REFUND ATTRIBUTABLE TO TAXES PAID IN 2005	85.63% 185,445.	
7 8	PERCENTAGE OF TAXES PAID IN 2006 (LINE 2/LINE 3) REFUND ATTRIBUTABLE TO TAXES PAID IN 2006	14.37% 31,121.	
TAXABLE REFUND:			
1 2	REFUND ATTRIBUTABLE TO TAXES PAID IN 2005 2005 ALLOWABLE ITEMIZED DEDUCTIONS	185,445. 2,781,489.	
3	2005 BASIC STANDARD DEDUCTION: \$5,000, IF SINGLE \$10,000, IF MFJ OR QUALIFYING WIDOW(ER) \$5,000, IF MARRIED FILING SEPARATELY \$7,300, IF HEAD OF HOUSEHOLD		
4	2005 ADDITIONAL STANDARD DEDUCTION(S)	-	
5 6	LINE 3 PLUS LINE 4 LINE 2 LESS LINE 5	10,000. 2,771,489.	
7	TAXABLE TAX REFUNDS (SMALLER OF LINES 1 OR 6)	185,445.	

# PERSONAL EXEMPTION WORKSHEET 1. IS THE AMOUNT ON FORM 1040, LINE 38 GREATER THAN AMOUNT SHOWN ON LINE 4 BELOW FOR YOUR FILING STATUS? IF YES, GO TO LINE 2. 2. TOTAL EXEMPTIONS MULTIPLIED BY \$ 3,300 ..... 6,600. 15858422. 3. ADJUSTED GROSS INCOME ..... 4. FILING STATUS INCOME LIMIT ..... 225,750. 15632672. 5. LINE 3 LESS LINE 4 ...... 6. IS LINE 5 GREATER THAN \$122,500 (\$61,250 FOR MFS)? YES MULTIPLY \$1,100 BY THE TOTAL NUMBER OF EXEMPTIONS. ENTER THE RESULT ON FORM 1040, LINE 42. 2200 NO DIVIDE LINE 5 BY 2,500 (1,250 IF MFS). IF THE RESULT IS NOT A WHOLE NUMBER, INCREASE TO THE NEXT WHOLE NUMBER. 7. LINE 6 X 0.02 ..... 8. LINE 2 MULTIPLIED BY LINE 7 ...... 9. DIVIDE LINE 8 BY 1.5 .....

10. DEDUCTION FOR EXEMPTIONS (LINE 2 LESS LINE 9) ......

2,200.

STATE INCOME TAXES	
TAXES WITHHELD IRA DISTRIBUTIONS, PENSIONS & ANNUITIES ESTIMATED TAX AND EXTENSION PAYMENTS OTHER TAXES PAID AND BALANCE DUE LESS: STATE REFUNDS FROM TAXES PAID IN CY	9,935. 12,517. 1,206,566. 23. 31,121.
TOTAL TO SCHEDULE A, LINE 5	1,197,920.
INVESTMENT INTEREST EXPENSE	
QUELLOS ALPHA ENGINE, L.P(THROUGH ARDEN INSTITUTIONAL ADVISERS II,LP	1,161.
SUBTOTAL OF INVESTMENT INTEREST EXPENSE	1,793.
LESS: DISALLOWED INVESTMENT INTEREST EXP./FORM 4952	NONE
TOTAL TO SCHEDULE A, LINE 13	1,793.
CASH CONTRIBUTIONS OTHER CASH CONTRIBUTIONS	·
30% ORGANIZATION(S) THE CLINTON FAMILY FOUNDATION	1,580,503.
TOTAL CASH CONTRIBUTIONS BEFORE LIMITATION	1,580,503.
CASH CONTRIBUTION LIMITATION	NONE
TOTAL TO SCHEDULE A, LINE 15A	1,580,503.
OTHER MISC. DEDUCTIONS SUBJECT TO 2% LIMIT	
PARTNERSHIP, S CORPORATION AND ESTATE AND TRUST GRANTOR TRUST-TRUSTEE FEES GRANTOR TRUST-TRUSTEE FEES GRANTOR TRUST-OTHER DEDUCTIONS GRANTOR TRUST-OTHER DEDUCTIONS	10,730. 43,333. 43,332. 187.

STATEMENT

OTHER MISC. DEDUCTIONS SUBJECT TO 2% LIMIT (CONT'D)	
TOTAL TO SCHEDULE A, LINE 22	97,769.
MISC. DEDUCTIONS NOT SUBJECT TO 2% LIMITATION	
PORTFOLIO DEDUCTIONS FROM K-1 SOURCES	451.
TOTAL TO SCHEDULE A, LINE 27	451.

#### QUALIFIED LOAN LIMIT AND DEDUCTIBLE MORTGAGE INTEREST WORKSHEET AVERAGE BALANCE OF ALL GRANDFATHERED DEBT ...... 3,279,728. AVERAGE BALANCE OF ALL HOME ACQUISITION DEBT ..... 2. ENTER \$1,000,000 (\$500,000 IF MFS) ..... 1,000,000. 3. 1,000,000. THE LARGER OF THE AMOUNT ON LINE 1 OR LINE 3 ...... 4. 3,279,728. ADD THE AMOUNTS ON LINES 1 AND 2 ..... THE SMALLER OF THE AMOUNTS ON LINE 4 OR LINE 5 ..... 1,000,000. 6. 100,000. ENTER \$100,000 (\$50,000 IF MFS, OR FMV REDUCTION) .... 7. QUALIFIED LOAN LIMIT (LINE 6 PLUS 7) ..... 1,100,000. 8. 3,279,728. TOTAL AVERAGE BALANCES OF ALL MORTGAGES ..... 9. 158,907. TOTAL AMOUNT OF INTEREST PAID ..... 10. 0.335 DIVIDE LINE 8 BY LINE 9 ..... 11. 53,234. DEDUCTIBLE HOME MORTGAGE INTEREST ..... 12. NON DEDUCTIBLE HOME MORTGAGE INTEREST ..... 105,673. 13.

#### ITEMIZED DEDUCTION WORKSHEET

1.	SCHEDULE A, LINES 4, 9, 14, 18, 19, 26, AND 27	2,918,402.
	SCHEDULE A, LINES 4, 13, 19, AND GAMBLING AND CASUALTY OR THEFT LOSSES INCLUDED ON LINE 27	
3.	LINE 1 LESS LINE 2	2,916,609.
	LINE 3 MULTIPLIED BY 80% 2,333,287.	
	ADJUSTED GROSS INCOME 15,858,422.	
	\$150,500 (\$75,250/MARRIED FILING SEP.) 150,500.	
	TIME 5 LESS LINE 6 15,707,922.	
	TITNE 7 MULTIPLIED BY 3% 471,238.	
9.	SMALLER OF AMOUNTS ON LINES 4 OR 8	471,238.
	LINE 9 DIVIDED BY 3	157,079.
	LINE 9 LESS LINE 10	314,159.
12.	TOTAL ITEMIZED DEDUCTIONS (LINE 1 LESS LINE 11)	
14.	TO THE TIME POPULATION OF THE	

MISCELLANEOUS INTEREST INCOME		
J CITIBANK, N.A.  J CITIBANK, N.A.  J CITIBANK, N.A.  J CITIBANK  S GRANTOR TRUST-CITIBANK N.A.  T GRANTOR-TRUST-CITIBANK N.A.  J LAPLITED INTEREST FROM LOAN TO FAMILY MEMBER  J IMPLIED INTEREST FROM LOAN TO FAMILY MEMBER  J IMPLIED INTEREST FROM LOAN TO FAMILY MEMBER  J CITIBANK-ESCROW	1,382. 13. 133. 100,743. 64,030. 26,818. 26,817. 11,000. 8,838. 532.	
TOTAL	. <del></del>	240,306.
PART., S CORP., EST. AND TRUST INTEREST INCOME		
T YUCAIPA GLOBAL HOLDINGS T YUCAIPA GLOBAL PARTNERSHIP FUND, LP J QUELLOS ALPHA ENGINE, L.P(THROUGH T QUELLOS ALPHA ENGINE, L.P(THROUGH T ARDEN INSTITUTIONAL ADVISERS II, LP T ARDEN INSTITUTIONAL ADVISERS II, LP-	921. 1,444. 7,377. 28,382. 4,496. 35,997.	
TOTAL		78,617.
	-	
U.S. GOVERNMENT BONDS AND OTHER OBLIGATION INT	EREST INCOME	•
T QUELLOS ALPHA ENGINE, L.P(THROUGH T ARDEN INSTITUTIONAL ADVISERS II, LP T ARDEN INSTITUTIONAL ADVISERS II, LP-	809. 34. 294.	·
TOTAL		1,137.
TAX-EXEMPT INTEREST FROM FORM 1099	- - -	· · · · · · · · · · · · · · · · · · ·
S GRANTOR TRUST-CITIBANK N.A. T GRANTOR-TRUST-CITIBANK N.A.	15,320. 15,319.	•

# TAX-EXEMPT INTEREST FROM FORM 1099 (CONT'D)

TOTAL	30,639.
TAX-EXEMPT INTEREST FROM PART., S CORP., ESTATE AND TRUST	
J QUELLOS ALPHA ENGINE, L.P(THROUGH 124. T ARDEN INSTITUTIONAL ADVISERS II,LP	
TOTAL	146.
TOTAL GROSS INTEREST INCOME	350,845.
LESS: ADJUSTMENTS TO INTEREST INCOME	
TAX-EXEMPT INTEREST ( 30,785.)	
SUBTOTAL (	30,785.)
NET INTEREST INCOME TO LINE 2	320,060.

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

SIMON & SCHUSTER INC.-ROYALTIES

TOTAL TO SCHEDULE C, LINE 1

554,788. -----554,788. GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

BUSINESS NAME: WILLIAM J. CLINTON

INFO USA, INC.

THE HARRY WALKER AGENCY, INC.

TOTAL TO SCHEDULE C, LINE 1.

400,000. 10,082,803.

10,482,803.

GROSS RECEIPTS OR SALES - SCHEDULE C, LINE 1

BUSINESS NAME: WILLIAM J. CLINTON

RANDOM HOUSE, INC.-ROYALTIES

TOTAL TO SCHEDULE C, LINE 1

2,882,788.

2,882,788.

OR LESS	AND FIDUCIARIES	
HELD ONE YEAR	CORPORATIONS,	
RM CAPITAL GAINS AND LOSSES - ASSETS HELD ONE YEAR OR LESS	RM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES	
T SHORT-TERM CAPITAL G	TE	
PART	LINE	

ONS, AND FIDUCIARLES	GAIN/L	1,459. 458. 11,211. 4,315. 26,170. 43,613.
LINE 5 - SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARLES	ACTIVITY NAME	QUELLOS ALPHA ENGINE, L.P(THROUGH QUELLOS ALPHA ENGINE, L.P(THROUGH QUELLOS ALPHA ENGINE, L.P(THROUGH ARDEN INSTITUTIONAL ADVISERS II, LP ARDEN INSTITUTIONAL ADVISERS II, LP ARDEN INSTITUTIONAL ADVISERS II, LP-

CH A SHERKATER A CH C

TOTAL TO SCHEDULE D, LINE 5

1

PART II LONG-TERM CAPITAL GAINS AND LOSSES - ASSETS HELD MORE THAN ONE YEAR LINE 12 - LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES

ACTIVITY NAME	GAIN/LOSS
QUELLOS ALPHA ENGINE, L.P(THROUGH QUELLOS ALPHA ENGINE, L.P(THROUGH QUELLOS ALPHA ENGINE, L.P(THROUGH ARDEN INSTITUTIONAL ADVISERS II, LP- ARDEN INSTITUTIONAL ADVISERS II, LP- ARDEN INSTITUTIONAL ADVISERS II, LP-	43. 8,257. 7,645. 4,481. 18,049.
TOTAL LONG-TERM GAINS AND LOSSES FROM K-1'S	38,519.
TOTAL TO SCHEDULE D, LINE 12	38,519.

DZ DIT	тт	LONG-TERM	CAE	LATI	GAINS	AND	LOSSES
EWILL		DOMO			マンスのころ	יים דער כי	
ттыш	1 3	CAPITAL GA	AIN	DIST	KIBOLIC	JNS	

NAME OF PAYER	CAPITAL GAINS
GRANTOR TRUST-CITIBANK N.A. GRANTOR TRUST-CITIBANK N.A.	90 <b>4</b> . 903.
SUBTOTAL FROM 1099-DIV	1,807.
TOTAL TO SCHEDULE D, LINE 13	1,807.

OTHER EXPENSES FROM K-1'S, SCHEDULE E - PAGE 1, LINE 18	
K-1 NAME: ARDEN INSTITUTIONAL ADVISERS II, LP	
DEDUCTIONS-ROYALTY EXPENSE	74.
	74.
TOTAL OTHER EXPENSES	

SUPPLEMENT TO SCHEDULE E

	(J) NONPASSIVE INCOME FROM K-1	2,656,527. 2,740. NONE 249.	2,659,516.
1	(I) SEC 179 DEDUCTION		
IONS	(H) NONPASSIVE LOSS FROM K-1	40,075.	83,724.
INCOME OR LOSS FROM PARTNERSHIPS AND S CORPORATIONS	(G) PASSIVE INCOME FROM K-1	82.	1,957.
RSHIPS AND	(F) PASSIVE LOSS EROM 8582		
M PARTNE	(E) NOT AT-RISK		TOTALS
LOSS FRO	(D)		
ME OR	(B) (C) P OR. F S P		]
INCO	(B) P P OR	NGS P SERSHI P TUNIT P L.P P L.P P L.P P ADVIS P	 
	(A)	YUCAIPA GLOBAL HOLDINGS YUCAIPA GLOBAL PARTNERSHI YUCAIPA GLOBAL OPPORTUNITY QUELLOS ALPHA ENGINE, L.P QUELLOS ALPHA ENGINE, L.P ARDEN INSTITUTIONAL ADVIS ARDEN INSTITUTIONAL ADVIS	

PART II, INCOME OR LOSS FROM PARTNERSHIPS AND S CORPORATIONS COLUMNS (F) & (G) - PASSIVE INCOME OR LOSS

K-1 NAME: QUELLOS ALPHA ENGINE, L.P.-(THROUGH GRANTOR TRUST)

ID NUMBER:

DESCRIPTION	INCOME/LOSS
ORDINARY INCOME OR LOSS RENTAL REAL ESTATE INCOME OR LOSS OTHER RENTAL INCOME OR LOSS	539. -28. -429.
ALLOWABLE INCOME/LOSS	82.

K-1 NAME: ARDEN INSTITUTIONAL ADVISERS II, LP- THRU GRANTOR TRUST

ID NUMBER:

DESCRIPTION	INCOME/LOSS
ORDINARY INCOME OR LOSS RENTAL REAL ESTATE INCOME OR LOSS OTHER RENTAL INCOME OR LOSS	2,458. -489. -94.
ALLOWABLE INCOME/LOSS	1,875.

K-1 NAME: YUCAIPA GLOBAL HOLDINGS ID NUMBER:

DESCRIPTION	INCOME/LOSS
ORDINARY INCOME OR LOSS	156,611.
PLUS: GUARANTEED PAYMENTS TO PARTNERS	2,500,000.
LESS: INVESTMENT INTEREST EXPENSE	84.
INCOME/LOSS AFTER AT-RISK ADJ.	2,656,527.
ALLOWABLE INCOME/LOSS	2,656,527.
K-1 NAME: YUCAIPA GLOBAL PARTNERSHIP FUND, LP ID NUMBER:	
DESCRIPTION	INCOME/LOSS
OTHER PORTFOLIO INCOME	3,781.
LESS: INVESTMENT INTEREST EXPENSE	1,041.
INCOME/LOSS AFTER AT-RISK ADJ.	2,740.
ALLOWABLE INCOME/LOSS	2,740.

K-1 NAME: QUELLOS ALPHA ENGINE, L.P.-(THROUGH GRANTOR TRUST)

ID NUMBER:

ID NUMBER: 🚄

DESCRIPTION INCOME/LOSS
OTHER INCOME

INCOME/LOSS AFTER AT-RISK ADJ.

249.

249.

K-1 NAME: QUELLOS ALPHA ENGINE, L.P.-(THROUGH GRANTOR TRUST)

DESCRIPTION

IRC SEC 988 INCOME/(LOSS)
OTHER TRADE/BUSINESS EXPENES
OTHER ORDINARY INCOME/(LOSS)

LESS:
INVESTMENT INTEREST EXPENSE

INCOME/LOSS AFTER AT-RISK ADJ.

ALLOWABLE INCOME/LOSS

INCOME/LOSS

-40,075.

PART II, INCOME OR LOSS FROM PARTNERSHIPS AND S CORPORATIONS (CONT'D) COLUMNS (H) & (J) - NONPASSIVE INCOME OR LOSS

K-1 NAME: ARDEN INSTITUTIONAL ADVISERS II, LP -THRU GRANTOR TRUST ID NUMBER:

DESCRIPTION	INCOME/LOSS
IRC SEC. 988 INCOME/(LOSS)	-289.
OTHER PORTFOLIO INCOME	8.
INCOME/LOSS AFTER AT-RISK ADJ.	-281.
ALLOWABLE INCOME/LOSS	-281.

K-1 NAME: ARDEN INSTITUTIONAL ADVISERS II, LP- THRU GRANTOR TRUST ID NUMBER:

DESCRIPTION	INCOME/LOSS
IRC SEC 988 INCOME/(LOSS) OTHER TRADE/BUS EXPENSES OTHER ORDINARY INCME	-5,052. -20,478. 5,492.
LESS: INVESTMENT INTEREST EXPENSE	23,330.
INCOME/LOSS AFTER AT-RISK ADJ.	-43,368.
ALLOWABLE INCOME/LOSS	-43,368.

53

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

NET NONFARM PROFIT OR (LOSS)

SCHEDULE C PARTNERSHIPS

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

11,822,587. 2,656,611.

14,479,198.

SPOUSE'S NET SELF-EMPLOYMENT INCOME

NET NONFARM PROFIT OR (LOSS)

SCHEDULE C

430,529.

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

430,529.

#### ITEMIZED DEDUCTIONS NOT DIRECTLY ALLOCABLE TO FOREIGN SOURCE INCOME

2,604,243. TOTAL ITEMIZED DEDUCTIONS LESS: 49,293. SCHEDULE A INTEREST EXPENSE 2,554,950. ITEMIZED DEDUCTIONS NOT DIRECTLY ALLOCABLE

SUPPLEMENT TO FORM 1116 - DETAIL FOR ALLOCATION OF ITEMIZED DEDUCTIONS

ALLOCABLE NET AMOUNT TION PORTION OF TO IO REDUCTION	-138,134. -170,242. -49. -5,734.			1,793.
	1,282,421. 0.10771379 1,580,503. 0.10771379 451. 0.10771379	2,916,609.		
ITEMIZED DEDUCTIONS SUBJECT TO REDUCTION	TAXES CONTRIBUTIONS MISC. DED. NOT SUBJECT TO LIMIT DEDUCTIBLE INTEREST EXPENSE	TOTAL SUBJECT TO REDUCTION:	ITEMIZED DEDUCTIONS NOT SUBJECT TO REDUCTION	TEREST

2,916,609. = 0.10771379314,159. REDUCTION RATIO FOR ALLOCATION:

### HOME MORTGAGE INTEREST ALLOCATION

NAME OF FOREIGN COUNTRY: CANADA/VARIOUS TYPE OF INCOME: OTHER INCOME

1. QUALIFIED RESIDENCE INTEREST

47,500.

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

6,145,000.

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

15,609,516.

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

0.39367012

18,699.

5. QUALIFIED RESIDENCE INTEREST ALLOCATED

### HOME MORTGAGE INTEREST ALLOCATION

NAME OF FOREIGN COUNTRY: VARIOUS COUNTRIES TYPE OF INCOME: PASSIVE INCOME

1. QUALIFIED RESIDENCE INTEREST

47,500.

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

51,003.

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

15,609,516.

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

0.00326743

5. QUALIFIED RESIDENCE INTEREST ALLOCATED

155.

# SCHEDULE FOR FOREIGN TAXES PAID (ACCRUED)

NAME OF FOREIGN COUNTRY: CANADA/VARIOUS

TYPE OF INCOME:

TOTAL

OTHER INCOME

	TOT	AL FOREIGN T	AXES	
TAXES WITHHELD ON:	IN FOREIGN CURRENCY	CONVERSION RATE	IN U.S. DOLLARS	DATE PAID OR ACCRUED
OTHER			280,500.	
moma T			280,500.	

# SCHEDULE FOR FOREIGN TAXES PAID (ACCRUED)

NAME OF FOREIGN COUNTRY: VARIOUS COUNTRIES TYPE OF INCOME: PASSIVE INCOME

TOTAL FOREIGN TAXES

TAXES WITHHELD ON:	IN FOREIGN CURRENCY	CONVERSION RATE	IN U.S. DOLLARS	DATE PAID OR ACCRUED
			0.000	
D TITT DENIE			2,089.	
DIVIDENDS			2,088.	
DIVIDENDS	•		184.	
OTHER	•		497.	
OTHER				
			4,858.	
TOTAL				

# WORKSHEET FOR LINE 17

1.	AMOUNT FROM FORM 1040, LINE 41		13254179.
2	MODIDWIDE 28% GAINS		
3.	MULTIPLY LINE 2 X .2000	144.	
4.	WORLDWIDE 25% GAINS	41.	
5.	MULTIPLY LINE 4 X .2857	272,286.	
6.	MADIDINI 198 (ANINO	155,584.	
7.			155,625.
8.	ADD LINES 3, 5, AND 7		13098554.
9.	ADD LINES 3, 5, AND /		

- PART I: SALES OR EXCHANGES OF PROPERTY USED IN A TRADE OR BUSINESS AND INVOLUNTARY CONVERSIONS FROM OTHER THAN CASUALTY OR THEFTS **FORM 4797** 

(G) LOSS/GAIN	108. 1,323. 1,431.
(F) COST OR OTHER BASIS PLUS IMPROVEMENTS & EXP. OF SALE	
(E) DEPRECIATION ALLOWED	
(D) GROSS SALES PRICE	
(C) DATE SOLD	1.
(B) DATE ACQUIRED	L.P(THROUDVISERS II,I
(A) DESCRIP. OF PROPERTY	QUELLOS ALPHA ENGINE, L.P(THROUGH ARDEN INSTITUTIONAL ADVISERS II, LP-
DESCRIP.	QUELLOS ARDEN IN

LOSSES	
AND	
GAINS	
ORDINARY GAINS AND A	
H	
PART	
ı	
4797	
FORM	

(F) COST OR OTHER (D) GROSS DEPRECIATION IMPROVEMENTS & (G) SALES PRICE ALLOWED EXP. OF SALE LOSS/GAIN	14,647. -20,206. -5,559.
(C) DATE SOLD	ROUGH I, LP-
(B) DATE ACQUIRED	ADVISERS IN
(B) (A) DATE OF PROPERTY ACQUIRED	QUELLOS ALPHA ENGINE, L.P. (TH) ARDEN INSTITUTIONAL ADVISERS I

DETAIL OF INVESTMENT INTEREST EXPENSE	•	PRIOR YEAR
DESCRIPTION	CURRENT YEAR INV. INT.	DISALLOWED INV. INT.
QUELLOS ALPHA ENGINE, L.P(THROUGH ARDEN INSTITUTIONAL ADVISERS II, LP YUCAIPA GLOBAL HOLDINGS YUCAIPA GLOBAL PARTNERSHIP FUND, LP QUELLOS ALPHA ENGINE, L.P(THROUGH ARDEN INSTITUTIONAL ADVISERS II, LP-	1,161. 632. 84. 1,041. 22,822. 23,330.	
TOTAL INVESTMENT INTEREST EXPENSE	49,070.	

# GAIN FROM INVESTMENT PROPERTIES

	ORDINARY GAIN	SHORT LOSS	TERM GAIN	LONG TER	RM GAIN
CAP. GAIN DIST SCHEDULE D		1,770.	52,929.	2,656.	1,807. 103,806.
FORM 6781 TOTAL			52,929.	2,656.	105,613.
NET GAIN - PRO	PERTY HELD FO	R INVESTMENT	- FORM 4952	LINE 4D =	154,116. 
- ELECTION	TO INCLUDE QU.	AL.DIV.& NET	CAP.GAIN AS	INV.INCOME	
GROSS INCOME E ORDINARY GAIN	XCLUDING QUAL - PROPERTY HE	. DIV FOR LD FOR INVES	M 4952 LINE 4	C 395,790. 51,159.	446,949.
TOTAL INCC TOTAL INVESTME INVESTMENT EXP	440, 545.				
TOTAL EXPE				-	49,070.
EXCESS TOTAL F		TOTAL INCOME	<b>3</b>		NONE 167,998.
NET LONG-TERM NET SHORT-TERM	CATN	- INVESTMEN' - INVESTME	I PROPERTY NT PROPERTY	102,957. NONE	102,957.
NET CAPITAL GA	AIN			-	
NET CAPITAL GARAGE DIV	AIN YOU MAY EI IDENDS YOU MA'	LECT TO REPO Y ELECT TO I	RT AS ORDINAR' NCLUDE IN INV	Y . INC.	NONE NONE
NET CAPITAL G. QUALIFIED DIV	AIN ELECTED TO IDENDS ELECTE	D BE REPORTE D TO BE INCL	D AS ORDINARY UDED IN INV.	INC.	NONE NONE
·					•

ELECTION TO INCLUDE QUAL.DIV.& NET CAP.GAIN AS INV.INCOME (CONT'D)

TOTAL ELECTION TO BE INCLUDED IN INVESTMENT INCOME - FORM 4952 LINE 4G

NONE

67

#### DETAIL OF INVESTMENT INCOME MINUS EXPENSES

2. 3. 4. 5.	CHILD'S INCOME FROM FORM 8814  INTEREST INCOME  DIVIDEND INCOME  ANNUITIES  ROYALTY INCOME  K-1 SOURCES INVESTMENT INCOME	240,306. 223,458.	
	GROSS INVESTMENT INCOME		563,788. 167,998.
9.	GROSS INVESTMENT INCOME EXCLUDING QUALIFIED DIV.		395,790.
11. 12. 13.	ORDINARY SECTION 1245, 1250 & 1254 INCOME  NET CAPITAL GAIN FROM INVESTMENT PROPERTY  NET GAIN FROM INVESTMENT PROPERTY  LINE 12 LESS LINE 11	102,957. 154,116.	51,159. NONE
15.	TOTAL INVESTMENT INCOME		446,949.
16. 17.	ROYALTY EXPENSES	NONE	
18.	TOTAL INVESTMENT EXPENSES	· ·	NONE
19.	TOTAL NET INVESTMENT INCOME		446,949.