

For the year Jan 1 - Dec 31, 2012, or other tax year beginning , 2012, ending , 20 See separate instructions.
 Your first name and initial Last name Your social security number

ELIOT L. SPITZER
 If a joint return, spouse's first name and initial Last name Spouse's social security number

SILDA A. WALL
 Home address (number and street). If you have a P.O. box, see instructions. Apartment no. **▲ Make sure the SSN(s) above and on line 6c are correct.**

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). **Presidential Election Campaign**

Foreign country name Foreign province/state/county Foreign postal code
 Check here if you, or your spouse if filing jointly, want \$3 to go to this fund? Checking a box below will not change your tax or refund. You Spouse

Filing Status
 1 Single
 2 Married filing jointly (even if only one had income)
 3 Married filing separately. Enter spouse's SSN above & full name here ...
 4 Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. ▶
 5 Qualifying widow(er) with dependent child

Exemptions
 6a Yourself. If someone can claim you as a dependent, do not check box 6a
 b Spouse
Dependents:
 (1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) if child under age 17 qualifying for child tax cr (see instrs)
 ELYSSA SPITZER DAUGHTER
 SARABETH SPITZER DAUGHTER
 JENNA SPITZER DAUGHTER
 d Total number of exemptions claimed **5**

Income
 7 Wages, salaries, tips, etc. Attach Form(s) W-2 **7** 1,464,812.
 8a Taxable interest. Attach Schedule B if required **8a** 33,505.
 b Tax-exempt interest. Do not include on line 8a **8b** 51,556.
 9a Ordinary dividends. Attach Schedule B if required **9a** 1,101.
 b Qualified dividends **9b** 385.
 10 Taxable refunds, credits, or offsets of state and local income taxes **10**
 11 Alimony received **11**
 12 Business income or (loss). Attach Schedule C or C-EZ **12** 47,635.
 13 Capital gain or (loss). Att Sch D if reqd. If not reqd, ck here. **13** 162,402.
 14 Other gains or (losses). Attach Form 4797 **14**
 15a IRA distributions **15a** **b Taxable amount** **15b**
 16a Pensions and annuities **16a** **b Taxable amount** **16b**
 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E **17** 2,559,463.
 18 Farm income or (loss). Attach Schedule F **18**
 19 Unemployment compensation **19**
 20a Social security benefits **20a** **b Taxable amount** **20b**
 21 Other income **21**
 22 Combine the amounts in the far right column for lines 7 through 21. This is your total income **22** 4,268,918.

Adjusted Gross Income
 23 Educator expenses **23**
 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ **24**
 25 Health savings account deduction. Attach Form 8889 **25**
 26 Moving expenses. Attach Form 3903 **26**
 27 Deductible part of self-employment tax. Attach Schedule SE **27** 495.
 28 Self-employed SEP, SIMPLE, and qualified plans **28**
 29 Self-employed health insurance deduction **29**
 30 Penalty on early withdrawal of savings **30**
 31a Alimony paid b Recipient's SSN. **31a**
 32 IRA deduction **32**
 33 Student loan interest deduction **33**
 34 Tuition and fees. Attach Form 8917 **34**
 35 Domestic production activities deduction. Attach Form 8903 **35**
 36 Add lines 23 through 35 **36** 495.
 37 Subtract line 36 from line 22. This is your adjusted gross income **37** 4,268,423.

| | | | | | |
|---|--|---|---|------------|------------|
| Tax and Credits | | 38 | Amount from line 37 (adjusted gross income) | 38 | 4,268,423. |
| 39a Check <input type="checkbox"/> You were born before January 2, 1948, <input type="checkbox"/> Blind. Total boxes if: <input type="checkbox"/> Spouse was born before January 2, 1948, <input type="checkbox"/> Blind. checked <input type="checkbox"/> 39a | | | | | |
| b If your spouse itemizes on a separate return or you were a dual-status alien, check here. <input type="checkbox"/> 39b | | | | | |
| Standard Deduction for — • People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions. • All others: Single or Married filing separately, \$5,950 Married filing jointly or Qualifying widow(er), \$11,900 Head of household, \$8,700 | 40 | Itemized deductions (from Schedule A) or your standard deduction (see left margin) | 40 | 762,504. | |
| | 41 | Subtract line 40 from line 38 | 41 | 3,505,919. | |
| | 42 | Exemptions. Multiply \$3,800 by the number on line 6d | 42 | 19,000. | |
| | 43 | Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- | 43 | 3,486,919. | |
| | 44 | Tax (see Instrs). Check if any from: a <input type="checkbox"/> Form(s) 8814 c <input type="checkbox"/> 962 election b <input type="checkbox"/> Form 4972 | 44 | 1,158,270. | |
| | 45 | Alternative minimum tax (see instructions). Attach Form 6251 | 45 | 0. | |
| | 46 | Add lines 44 and 45 | 46 | 1,158,270. | |
| | 47 | Foreign tax credit. Attach Form 1116 if required | 47 | 10. | |
| | 48 | Credit for child and dependent care expenses. Attach Form 2441 | 48 | | |
| | 49 | Education credits from Form 8863, line 19 | 49 | | |
| 50 | Retirement savings contributions credit. Attach Form 8880 | 50 | | | |
| 51 | Child tax credit. Attach Schedule 8812, if required | 51 | | | |
| 52 | Residential energy credits. Attach Form 5695 | 52 | | | |
| 53 | Other crs from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/> | 53 | | | |
| 54 | Add lines 47 through 53. These are your total credits | 54 | 10. | | |
| 55 | Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- | 55 | 1,158,260. | | |
| Other Taxes | | 56 | Self-employment tax. Attach Schedule SE | 56 | 990. |
| 57 | Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919 | 57 | | | |
| 58 | Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required | 58 | | | |
| 59a | Household employment taxes from Schedule H | 59a | 7,985. | | |
| 59b | First-time homebuyer credit repayment. Attach Form 5405 if required | 59b | | | |
| 60 | Other taxes. Enter code(s) from instructions | 60 | | | |
| 61 | Add lines 55-60. This is your total tax | 61 | 1,167,235. | | |
| Payments | | 62 | Federal income tax withheld from Forms W-2 and 1099 | 62 | 422,585. |
| If you have a qualifying child, attach Schedule EIC. | 63 | 2012 estimated tax payments and amount applied from 2011 return | 63 | 755,939. | |
| | 64a | Earned income credit (EIC) | 64a | | |
| | 64b | Nontaxable combat pay election | 64b | | |
| | 65 | Additional child tax credit. Attach Schedule 8812 | 65 | | |
| | 66 | American opportunity credit from Form 8863, line 8 | 66 | | |
| | 67 | Reserved | 67 | | |
| | 68 | Amount paid with request for extension to file | 68 | 250,000. | |
| | 69 | Excess social security and tier 1 RRTA tax withheld | 69 | 4,826. | |
| | 70 | Credit for federal tax on fuels. Attach Form 4136 | 70 | | |
| | 71 | Credits from Form: a <input type="checkbox"/> 2439 b <input checked="" type="checkbox"/> Reserved c <input type="checkbox"/> 8801 d <input type="checkbox"/> 8885 | 71 | | |
| 72 | Add lines 62, 63, 64a, & 65-71. These are your total pmts | 72 | 1,433,350. | | |
| Refund | | 73 | If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid | 73 | 266,115. |
| 74a | Amount of line 73 you want refunded to you. If Form 8888 is attached, check here | 74a | 0. | | |
| ▶ b Routing number: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ▶ c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings ▶ d Account number: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | | | | |
| 75 | Amount of line 73 you want applied to your 2013 estimated tax | 75 | 266,115. | | |
| Amount You Owe | | 76 | Amount you owe. Subtract line 72 from line 61. For details on how to pay see instructions | 76 | |
| 77 | Estimated tax penalty (see instructions) | 77 | | | |

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

Designee's name ▶ **RICHARD TERRIS, CPA** Phone no. ▶ **(516) 877-2770** Personal identification number (PIN) ▶ **11530**

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

Your signature: _____ Date: _____ Your occupation: **EXECUTIVE** Daytime phone number: _____

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

Print/Type preparer's name: **ROBERT T. FOLDES** Preparer's signature: _____ Date: **5/31/13** Check If self-employed: PTIN: **P00008268**

Firm's name ▶ **LEON D. ALPERN & COMPANY** Firm's EIN ▶ **13-2609367**

Firm's address ▶ **100 CROSSWAYS PARK WEST WOODBURY, NY 11797** Phone no. **(516) 877-2770**

Paid Preparer Use Only