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Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

For calendar year 2011 or other tax year beginning _____, and ending _____

| | | | |
|--|--|--|---|
| A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408(e) <input type="checkbox"/> 530(a) <input type="checkbox"/> 408A <input type="checkbox"/> 529(a) | Print or Type | Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) American Association for the Advancement of Science | D Employer identification number (Employees' trust, see instructions) 53-0196568 |
| | | Number, street, and room or suite no. If a P.O. box, see instructions. 1200 New York Avenue, NW | E Unrelated business activity codes (See instructions) 541800 |
| | | City or town, state, and ZIP code Washington, DC 20005 | |
| C Book value of all assets at end of year 160,876,600 | F Group exemption number (See instructions.) G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust | | |

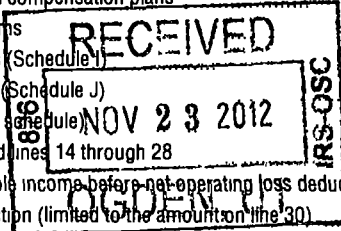
H Describe the organization's primary unrelated business activity. **Advertising**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of **AAAS** Telephone number **202 326 6693**

| Part I Unrelated Trade or Business Income | | (A) Income | (B) Expenses | (C) Net |
|---|------------------|-------------|--------------|------------|
| 1a Gross receipts or sales | | | | |
| b Less returns and allowances | c Balance | | | |
| 2 Cost of goods sold (Schedule A, line 7) | | | | |
| 3 Gross profit. Subtract line 2 from line 1c | | | | |
| 4a Capital gain net income (attach Schedule D) | | | | |
| b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) | | | | |
| c Capital loss deduction for trusts | | | | |
| 5 Income (loss) from partnerships and S corporations (attach statement) | | | | |
| 6 Rent income (Schedule C) | | | | |
| 7 Unrelated debt-financed income (Schedule E) | | | | |
| 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) | | | | |
| 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) | | | | |
| 10 Exploited exempt activity income (Schedule I) | | | | |
| 11 Advertising income (Schedule J) | | 16,574,355. | 15,056,725. | 1,517,630. |
| 12 Other income (See instructions; attach schedule.) See Statement 1 | | 20,004. | | 20,004. |
| 13 Total. Combine lines 3 through 12 | | 16,594,359. | 15,056,725. | 1,537,634. |

| Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) | | (Except for contributions, deductions must be directly connected with the unrelated business income.) | |
|--|--|---|------------|
| 14 Compensation of officers, directors, and trustees (Schedule K) | | 14 | |
| 15 Salaries and wages | | 15 | |
| 16 Repairs and maintenance | | 16 | |
| 17 Bad debts | | 17 | |
| 18 Interest (attach schedule) | | 18 | |
| 19 Taxes and licenses | | 19 | 1,094. |
| 20 Charitable contributions (See instructions for limitation rules.) | | 20 | |
| 21 Depreciation (attach Form 4562) | | 21 | |
| 22 Less depreciation claimed on Schedule A and elsewhere on return | | 22a | 22b |
| 23 Depletion | | 23 | |
| 24 Contributions to deferred compensation plans | | 24 | |
| 25 Employee benefit programs | | 25 | |
| 26 Excess exempt expenses (Schedule I) | | 26 | |
| 27 Excess readership costs (Schedule J) | | 27 | 1,517,630. |
| 28 Other deductions (attach schedule) | | 28 | |
| 29 Total deductions. Add lines 14 through 28 | | 29 | 1,518,724. |
| 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 | | 30 | 18,910. |
| 31 Net operating loss deduction (limited to the amount on line 30) | | 31 | |
| 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 | | 32 | 18,910. |
| 33 Specific deduction (Generally \$1,000, but see instructions for exceptions.) | | 33 | 1,000. |
| 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 | | 34 | 17,910. |



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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation.

Controlled group members (sections 1561 and 1563) check here [X] See instructions and:

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ 50,000. (2) \$ 25,000. (3) \$ 9,925,000.

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$

(2) Additional 3% tax (not more than \$100,000) \$

c Income tax on the amount on line 34 See Statement 2 35c 2,687.

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:

[] Tax rate schedule or [] Schedule D (Form 1041) 36

37 Proxy tax. See instructions 37

38 Alternative minimum tax 38

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies 39 2,687.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a

b Other credits (see instructions) 40b

c General business credit. Attach Form 3800 40c

d Credit for prior year minimum tax (attach Form 8801 or 8827) 40d

e Total credits. Add lines 40a through 40d 40e

41 Subtract line 40e from line 39 41 2,687.

42 Other taxes. Check if from: [] Form 4255 [] Form 8611 [] Form 8697 [] Form 8866 [] Other (attach schedule) 42

43 Total tax. Add lines 41 and 42 43 2,687.

44a Payments: A 2010 overpayment credited to 2011 44a

b 2011 estimated tax payments 44b 100,000.

c Tax deposited with Form 8868 44c

d Foreign organizations: Tax paid or withheld at source (see instructions) 44d

e Backup withholding (see instructions) 44e

f Credit for small employer health insurance premiums (Attach Form 8941) 44f

g Other credits and payments: [] Form 2439 [] Other Total 44g

45 Total payments. Add lines 44a through 44g 45 100,000.

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached [] 46

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 47

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 48 97,313.

49 Enter the amount of line 48 you want: Credited to 2012 estimated tax Refunded 49 97,313.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 rows and 2 columns (Yes/No) regarding financial accounts and foreign trusts.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 8 rows and 2 columns (Yes/No) for cost of goods sold items.

Sign Here

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

Signature of officer Travis L. Patton Date 11/8/12 CFO Title

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Preparer information section including name, signature, date, firm name, address, and phone number.

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)(see instructions)

1. Description of property

Table with 4 rows for property descriptions (1-4).

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, and 3(a) Deductions directly connected with the income.

(c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0. (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 4 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3(a) Straight line depreciation, 3(b) Other deductions.

Table with 5 columns: 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions.

Totals Total dividends-received deductions included in column 8 0. Enter here and on page 1, Part I, line 7, column (A) 0. Enter here and on page 1, Part I, line 7, column (B) 0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income (loss), 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income in column 5.

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable income, 8. Net unrelated income (loss), 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10.

Totals Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) 0. Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B) 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach schedule) | 4. Set-asides (attach schedule) | 5. Total deductions and set-asides (col 3 plus col 4) |
|--------------------------|---------------------|--|---------------------------------|---|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| | | Enter here and on page 1, Part I, line 9, column (A) | | Enter here and on page 1, Part I, line 9, column (B) |
| Totals | 0. | | | 0. |

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7 | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) |
|--------------------------------------|---|---|---|---|--------------------------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| | | Enter here and on page 1, Part I, line 10, col (A) | Enter here and on page 1, Part I, line 10, col (B) | | | Enter here and on page 1, Part II, line 28 |
| Totals | 0. | 0. | | | | 0. |

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4) |
|--|-----------------------------|-----------------------------|---|-----------------------|---------------------|--|
| (1) SCIENCE | 16,574,355. | 15,056,725. | | 36,298,905. | 39,997,380. | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals (carry to Part II, line (5)) | 16,574,355. | 15,056,725. | 1,517,630. | 36,298,905. | 39,997,380. | 1,517,630. |

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part I, fill in columns 2 through 7 on a line-by-line basis)

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col 2 minus col 3). If a gain, compute cols 5 through 7 | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4) |
|------------------------------------|-----------------------------|--|--|-----------------------|---------------------|--|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) Totals from Part I | 16,574,355. | 15,056,725. | | | | 1,517,630. |
| | | Enter here and on page 1, Part I, line 11, col (A) | Enter here and on page 1, Part I, line 11, col (B) | | | Enter here and on page 1, Part II, line 27 |
| Totals, Part II (lines 1-5) | 16,574,355. | 15,056,725. | | | | 1,517,630. |

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

| 1. Name | 2. Title | 3. Percent of time devoted to business | 4. Compensation attributable to unrelated business |
|--|----------|--|--|
| (1) | | % | |
| (2) | | % | |
| (3) | | % | |
| (4) | | % | |
| Total. Enter here and on page 1, Part II, line 14 | | | 0. |

| Form 990-T | Other Income | Statement | 1 |
|---------------------------------------|--------------|---------------|---|
| <u>Description</u> | | <u>Amount</u> | |
| Advertising in Annual Meeting Program | | 18,850. | |
| Other | | 1,154. | |
| Total to Form 990-T, Page 1, line 12 | | 20,004. | |

| Form 990-T | Tax Computation | Statement | 2 |
|---|-----------------|-----------|--------------|
| 1. Taxable Income | | 17,910 | |
| 2. Lesser of Line 1 or First Bracket Amount . | | 17,910 | |
| 3. Line 1 Less Line 2 | | 0 | |
| 4. Lesser of Line 3 or Second Bracket Amount . | | 0 | |
| 5. Line 3 Less Line 4 | | 0 | |
| 6. Income Subject to 34% Tax Rate | | 0 | |
| 7. Income Subject to 35% Tax Rate | | 0 | |
| 8. 15 Percent of Line 2 | | 2,687 | |
| 9. 25 Percent of Line 4 | | 0 | |
| 10. 34 Percent of Line 6 | | 0 | |
| 11. 35 Percent of Line 7 | | 0 | |
| 12. Additional 5% Surtax. | | 0 | |
| 13. Additional 3% Surtax | | 0 | |
| 14. Total of lines 8 through 13 to Form 990-T, Page 2, Line 35c | | | <u>2,687</u> |