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**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

**2012**

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury  
Internal Revenue Service

For calendar year 2012 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**A**  Check box if address changed

Name of organization (  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**

**B** Exempt under section  
 501(c)(3)  220(e)  
 408(e)  530(a)  
 408A  529(a)

Print or Type

Number, street, and room or suite no. If a P.O. box, see instructions.  
**1200 New York Avenue, NW**  
City or town, state, and ZIP code  
**Washington, DC 20005**

**E** Unrelated business activity codes (See instructions)

**541800**

**C** Book value of all assets at end of year  
**162,747,926.**

**F** Group exemption number (see instructions) **▶**

**G** Check organization type  501(c) corporation  501(c) trust  401(a) trust  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**

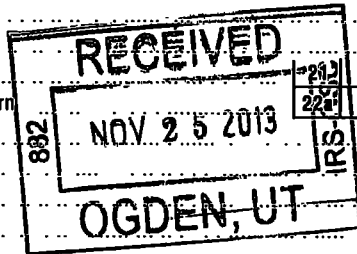
**Part I Unrelated Trade or Business Income**

	(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales			
<b>b</b> Less returns and allowances <b>c</b> Balance <b>▶</b>	<b>1c</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7)	<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>		
<b>4 a</b> Capital gain net income (attach Schedule D)	<b>4a</b>		
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	<b>4b</b>		
<b>c</b> Capital loss deduction for trusts	<b>4c</b>		
<b>5</b> Income (loss) from partnerships and S corporations (attach statement)	<b>5</b>		
<b>6</b> Rent income (Schedule C)	<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)	<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	<b>8</b>		
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>9</b>		
<b>10</b> Exploited exempt activity income (Schedule I)	<b>10</b>		
<b>11</b> Advertising income (Schedule J)	<b>11</b> 15,446,117.	14,671,256.	774,861.
<b>12</b> Other income (see instructions; attach statement)	<b>12</b>		
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b> 15,446,117.	14,671,256.	774,861.

**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)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>		
<b>15</b> Salaries and wages	<b>15</b>		
<b>16</b> Repairs and maintenance	<b>16</b>		
<b>17</b> Bad debts	<b>17</b>		
<b>18</b> Interest (attach statement)	<b>18</b>		
<b>19</b> Taxes and licenses	<b>19</b>		3,269.
<b>20</b> Charitable contributions (see instructions for limitation rules)	<b>20</b>		
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>		
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22b</b>		
<b>23</b> Depletion	<b>23</b>		
<b>24</b> Contributions to deferred compensation plans	<b>24</b>		
<b>25</b> Employee benefit programs	<b>25</b>		
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>		
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>		331,543.
<b>28</b> Other deductions (attach statement)	<b>28</b>		
<b>29 Total deductions.</b> Add lines 14 through 28	<b>29</b>		334,812.
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>30</b>		440,049.
<b>31</b> Net operating loss deduction (limited to the amount on line 30)	<b>31</b>		
<b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	<b>32</b>		440,049.
<b>33</b> Specific deduction (generally \$1,000, but see instructions for exceptions)	<b>33</b>		1,000.
<b>34 Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	<b>34</b>		439,049.



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*ASB*

Part III Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 35-39 for tax computation.

Part IV Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 40a-49 for tax and payments.

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

Table with 3 columns: Question number, Question text, and Yes/No response.

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

Table with 3 columns: Line number, Description, and Amount. Includes lines 1-8 for cost of goods sold.

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: Collin K. Steiner, Date: 11-14-15, Title: CFO. Includes a box for 'May the IRS discuss this return with the preparer shown below (see instructions)?' with 'Yes' checked.

Table with 4 columns: Field name, Value, Field name, Value. Includes fields for Preparer's name, signature, date, firm's name, address, and phone number.

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

<b>1. Description of property</b>		
(1) _____		
(2) _____		
(3) _____		
(4) _____		
<b>2. Rent received or accrued</b>		<b>3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach statement)</b>
<b>(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)</b>	<b>(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)</b>	
(1)		
(2)		
(3)		
(4)		
<b>Total</b>	0.	0.
<b>(c) Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . . . ▶		<b>(b) Total deductions.</b> Enter here and on page 1, Part I, line 8, column (B) . . . . . ▶
		0.

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

<b>1. Description of debt-financed property</b>		<b>2. Gross income from or allocable to debt-financed property</b>	<b>3. Deductions directly connected with or allocable to debt-financed property</b>	
			<b>(a) Straight line depreciation (attach statement)</b>	<b>(b) Other deductions (attach statement)</b>
(1)				
(2)				
(3)				
(4)				
<b>4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)</b>	<b>5. Average adjusted basis of or allocable to debt-financed property (attach statement)</b>	<b>6. Column 4 divided by column 5</b>	<b>7. Gross income reportable (column 2 x column 6)</b>	<b>8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))</b>
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b> . . . . . ▶			0.	0.
<b>Total dividends-received deductions included in column 8</b> . . . . . ▶				0.

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

<b>1. Name of controlled organization</b>	<b>2. Employer identification number</b>	<b>Exempt Controlled Organizations</b>			
		<b>3. Net unrelated income (loss) (see instructions)</b>	<b>4. Total of specified payments made</b>	<b>5. Part of column 4 that is included in the controlling organization's gross income</b>	<b>6. Deductions directly connected with income in column 5</b>
(1) AAAS SCIENCE INTERNATIONAL					
(2) INC	52-1833877				
(3)					
(4)					
<b>Nonexempt Controlled Organizations</b>					
<b>7. Taxable income</b>	<b>8. Net unrelated income (loss) (see instructions)</b>	<b>9. Total of specified payments made</b>	<b>10. Part of column 8 that is included in the controlling organization's gross income</b>	<b>11. Deductions directly connected with income in column 10</b>	
(1)					
(2) 225,859.					
(3)					
(4)					
<b>Totals</b> . . . . . ▶			0.	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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (col 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>	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)						
<b>Totals</b>	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	15,446,117.	14,671,256.		37,329,954.	37,661,497.	
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>	15,446,117.	14,671,256.	774,861.	37,329,954.	37,661,497.	331,543.

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, 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)						
<b>Totals from Part I</b>	15,446,117.	14,671,256.				331,543.
<b>Totals, Part II (lines 1-5)</b>	15,446,117.	14,671,256.				331,543.

**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)		%	
<b>Total. Enter here and on page 1, Part II, line 14</b>			0.

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at [www.irs.gov/form4626](http://www.irs.gov/form4626).

**2012**

Name <b>American Association for the Advancement of Science</b>		Employer identification number <b>53-0196568</b>
<b>Note:</b> See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		
<b>1</b>	Taxable income or (loss) before net operating loss deduction	<b>1</b> 439,049.
<b>2</b>	<b>Adjustments and preferences:</b>	
<b>a</b>	Depreciation of post-1986 property	<b>2a</b>
<b>b</b>	Amortization of certified pollution control facilities	<b>2b</b>
<b>c</b>	Amortization of mining exploration and development costs	<b>2c</b>
<b>d</b>	Amortization of circulation expenditures (personal holding companies only)	<b>2d</b>
<b>e</b>	Adjusted gain or loss	<b>2e</b>
<b>f</b>	Long-term contracts	<b>2f</b>
<b>g</b>	Merchant marine capital construction funds	<b>2g</b>
<b>h</b>	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	<b>2h</b>
<b>i</b>	Tax shelter farm activities (personal service corporations only)	<b>2i</b>
<b>j</b>	Passive activities (closely held corporations and personal service corporations only)	<b>2j</b>
<b>k</b>	Loss limitations	<b>2k</b>
<b>l</b>	Depletion	<b>2l</b>
<b>m</b>	Tax-exempt interest income from specified private activity bonds	<b>2m</b>
<b>n</b>	Intangible drilling costs	<b>2n</b>
<b>o</b>	Other adjustments and preferences	<b>2o</b>
<b>3</b>	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	<b>3</b> 439,049.
<b>4</b>	<b>Adjusted current earnings (ACE) adjustment:</b>	
<b>a</b>	ACE from line 10 of the ACE worksheet in the instructions	<b>4a</b> 439,049.
<b>b</b>	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	<b>4b</b> 0.
<b>c</b>	Multiply line 4b by 75% (.75). Enter the result as a positive amount	<b>4c</b>
<b>d</b>	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). <b>Note:</b> You must enter an amount on line 4d (even if line 4b is positive)	<b>4d</b>
<b>e</b>	ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	<b>4e</b> 0.
<b>5</b>	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	<b>5</b> 439,049.
<b>6</b>	Alternative tax net operating loss deduction (see instructions)	<b>6</b>
<b>7</b>	<b>Alternative minimum taxable income.</b> Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	<b>7</b> 439,049.
<b>8</b>	<b>Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
<b>a</b>	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	<b>8a</b>
<b>b</b>	Multiply line 8a by 25% (.25)	<b>8b</b>
<b>c</b>	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	<b>8c</b> 0.
<b>9</b>	Subtract line 8c from line 7. If zero or less, enter -0-	<b>9</b> 439,049.
<b>10</b>	Multiply line 9 by 20% (.20)	<b>10</b> 87,810.
<b>11</b>	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	<b>11</b>
<b>12</b>	Tentative minimum tax. Subtract line 11 from line 10	<b>12</b> 87,810.
<b>13</b>	Regular tax liability before applying all credits except the foreign tax credit	<b>13</b> 149,277.
<b>14</b>	<b>Alternative minimum tax.</b> Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	<b>14</b> 0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

### Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

<b>1</b> Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626		<b>1</b>	439,049.
<b>2</b> ACE depreciation adjustment:			
<b>a</b> AMT depreciation	<b>2a</b>		
<b>b</b> ACE depreciation:			
<b>(1)</b> Post-1993 property	<b>2b(1)</b>		
<b>(2)</b> Post-1989, pre-1994 property	<b>2b(2)</b>		
<b>(3)</b> Pre-1990 MACRS property	<b>2b(3)</b>		
<b>(4)</b> Pre-1990 original ACRS property	<b>2b(4)</b>		
<b>(5)</b> Property described in sections 168(f)(1) through (4)	<b>2b(5)</b>		
<b>(6)</b> Other property	<b>2b(6)</b>		
<b>(7)</b> Total ACE depreciation. Add lines 2b(1) through 2b(6)	<b>2b(7)</b>		
<b>c</b> ACE depreciation adjustment. Subtract line 2b(7) from line 2a		<b>2c</b>	
<b>3</b> Inclusion in ACE of items included in earnings and profits (E&P):			
<b>a</b> Tax-exempt interest income	<b>3a</b>		
<b>b</b> Death benefits from life insurance contracts	<b>3b</b>		
<b>c</b> All other distributions from life insurance contracts (including surrenders)	<b>3c</b>		
<b>d</b> Inside buildup of undistributed income in life insurance contracts	<b>3d</b>		
<b>e</b> Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	<b>3e</b>		
<b>f</b> Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e		<b>3f</b>	
<b>4</b> Disallowance of items not deductible from E&P:			
<b>a</b> Certain dividends received	<b>4a</b>		
<b>b</b> Dividends paid on certain preferred stock of public utilities that are deductible under section 247	<b>4b</b>		
<b>c</b> Dividends paid to an ESOP that are deductible under section 404(k)	<b>4c</b>		
<b>d</b> Nonpatronage dividends that are paid and deductible under section 1382(c)	<b>4d</b>		
<b>e</b> Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	<b>4e</b>		
<b>f</b> Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e		<b>4f</b>	
<b>5</b> Other adjustments based on rules for figuring E&P:			
<b>a</b> Intangible drilling costs	<b>5a</b>		
<b>b</b> Circulation expenditures	<b>5b</b>		
<b>c</b> Organizational expenditures	<b>5c</b>		
<b>d</b> LIFO inventory adjustments	<b>5d</b>		
<b>e</b> Installment sales	<b>5e</b>		
<b>f</b> Total other E&P adjustments. Combine lines 5a through 5e		<b>5f</b>	
<b>6</b> Disallowance of loss on exchange of debt pools		<b>6</b>	
<b>7</b> Acquisition expenses of life insurance companies for qualified foreign contracts		<b>7</b>	
<b>8</b> Depletion		<b>8</b>	
<b>9</b> Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property		<b>9</b>	
<b>10</b> Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626		<b>10</b>	439,049.

Form 990-T	Tax Computation	Statement	1
1. Taxable Income . . . . .	439,049		
2. Lesser of Line 1 or First Bracket Amount .	50,000		
3. Line 1 Less Line 2 . . . . .	389,049		
4. Lesser of Line 3 or Second Bracket Amount .	25,000		
5. Line 3 Less Line 4 . . . . .	364,049		
6. Income Subject to 34% Tax Rate . . . . .	364,049		
7. Income Subject to 35% Tax Rate . . . . .	0		
8. 15 Percent of Line 2 . . . . .	7,500		
9. 25 Percent of Line 4 . . . . .	6,250		
10. 34 Percent of Line 6 . . . . .	123,777		
11. 35 Percent of Line 7 . . . . .	0		
12. Additional 5% Surtax. . . . .	11,750		
13. Additional 3% Surtax . . . . .	0		
14. Total of lines 8 through 13 to Form 990-T, Page 2, Line 35c			<u>149,277</u>