CHANGE IN ACCOUNTING PERIOD, SHORT PERIOD

Form **990-T** Department of the Treasury Internal Revenue Service

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

For calendar year 2012 or other tax year beginning 09/01, 2012, and ending 12/31, 2012. ▶ See separate instructions.

OMB No 1545-0687

2012

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

A [ ] Check box if address changed

B Exempt under section
[X] 501(C)(3)
[ ] 408(e) [ ] 220(e)
[ ] 408A [ ] 530(a)
[ ] 529(a)

C Book value of all assets at end of year 1866161853.

Print or Type

Name of organization ([X] Check box if name changed and see instructions)
AMERICAN CANCER SOCIETY, INC.

Number, street, and room or suite no If a P O box, see instructions
250 WILLIAMS STREET NW 400

City or town, state, and ZIP code
ATLANTA, GA 30303

D Employer identification number (Employees' trust, see instructions)
13-1788491

E Unrelated business activity codes (see instructions)
531190 900099

F Group exemption number (see instructions) ▶

G Check organization type ▶ [X] 501(c) corporation [ ] 501(c) trust [ ] 401(a) trust [ ] Other trust

H Describe the organization's primary unrelated business activity ▶ ATTACHMENT 1

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ [ ] Yes [X] No

If "Yes," enter the name and identifying number of the parent corporation ▶

J The books are in care of ▶ CATHERINE E. MICKLE, CFO Telephone number ▶ 404-329-7934

Part I Unrelated Trade or Business Income

			(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 3,184. b Less returns and allowances c Balance ▶	1c	3,184.		
2	Cost of goods sold (Schedule A, line 7)	2	1,645.		
3	Gross profit Subtract line 2 from line 1c	3	1,539.		1,539.
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c	Capital loss deduction for trusts	4c			
5	Income (loss) from partnerships and S corporations (attach statement)	5	97,401.	ATCH 2	97,401.
6	Rent income (Schedule C)	6	79,084.	52,285.	26,799.
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11	8,466.		8,466.
12	Other income (see instructions, attach statement)	12			
13	**Total.** Combine lines 3 through 12	13	186,490.	52,285.	134,205.

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 statement)	18	
19	Taxes and licenses	19	2,000.
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	
28	Other deductions (attach statement)	28	
29	**Total deductions.** Add lines 14 through 28	29	2,000.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	132,205.
31	Net operating loss deduction (limited to the amount on line 30)	31	132,205.
32	Unrelated business taxable income before specific deduction Subtract line 31 from line 30	32	
33	Specific deduction (generally $1,000, but see line 33 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	0

SCANNED NOV 27 2013

RECEIVED NOV 25 2013 IRS-OSC OGDEN, UT

Part III Tax Computation

35	**Organizations taxable as corporations** (see instructions for tax computation) Controlled group members (sections 1561 and 1563) check here ▶ ☐ **See instructions** and		
a	Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order). (1) $ (2) $ (3) $		
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 ▶	35c	
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	

Part IV Tax and Payments

40 a	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 (see instructions)	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	
42	Other taxes Check if from ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach statement)			42	
43	**Total tax.** Add lines 41 and 42			43	0
44 a	Payments A 2011 overpayment credited to 2012	44a	10,729.		
b	2012 estimated tax payments	44b	4,000.		
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 ☐ Form 4136 ☐ Other Total ▶	44g			
45	**Total payments.** Add lines 44a through 44g			45	14,729.
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	14,729.
49	Enter the amount of line 48 you want **Credited to 2013 estimated tax** ▶ **Refunded** ▶			49	14,729.

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

		Yes	No
1	At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country here ▶		X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ FMV

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2	1,645.	7	**Cost of goods sold.** Subtract line 6 from line 5 Enter here and in Part I, line 2	7	1,645.
3	Cost of labor	3					
4 a	Additional section 263A costs (attach statement)	4a		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No X
b	Other costs (attach statement)	4b					
5	**Total.** Add lines 1 through 4b	5	1,645.				

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] 11/13/13 ▶ CFO

Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

Paid Preparer Use Only

Print/Type preparer's name KATHY PITTS	Preparer's signature	Date 11/11/2013	Check ☐ if self-employed PTIN P00292940
Firm's name ▶ ERNST & YOUNG U.S. LLP			Firm's EIN ▶ 34-6565596
Firm's address ▶ 1901 6TH AVENUE NORTH, STE 1200 BIRMINGHAM, AL 35203			Phone no 205-251-2000

Form **990-T** (2012)

JSA
2E1620 1 000

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

1. Description of property

(1) ROCHESTER HOPE LODGE
(2) 230 5TH AVENUE ASSOCIATES
(3)
(4)

	2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach statement)
	(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(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)	ATTACHMENT 3
(1)		79,084.	52,285.
(2)			
(3)			
(4)			
Total	Total	79,084.	

(c) **Total income.** Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) . . . . . ▶ 79,084.

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ▶ 52,285.

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

	1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach statement)	(b) Other deductions (attach statement)
(1)				
(2)				
(3)				
(4)				

	4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	5. Average adjusted basis of or allocable to debt-financed property (attach statement)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%		
(2)			%		
(3)			%		
(4)			%		
				Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)

Totals . . . . . ▶

Total dividends-received deductions included in column 8 . . . . . ▶

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

	1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations 3. Net unrelated income (loss) (see instructions)	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
(1)						
(2)						
(3)						
(4)						

Nonexempt Controlled Organizations

	7. Taxable Income	8. Net unrelated income (loss) (see instructions)	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
(1)					
(2)					
(3)					
(4)					
				Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

Totals . . . . . ▶

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)				
Totals ▶	Enter here and on page 1, Part I, line 9, column (A)			Enter here and on page 1, Part I, line 9, column (B)

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)						
Totals ▶	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 26

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)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ▶						

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) ATCH 4	8,466.		8,466.			
(2)						
(3)						
(4)						
Totals from Part I						
Totals, Part II (lines 1-5) ▶	Enter here and on page 1, Part I, line 11, col (A) 8,466.	Enter here and on page 1, Part I line 11, col (B)				Enter here and on page 1, Part II, line 27

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 ▶			

ATTACHMENT 1

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

JOURNAL ADVERTISING, RENT OF PROPERTY, SALE OF TICKETS

ATTACHMENT 2

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

230 FIFTH AVE ASSOCIATES	97,401.
INCOME (LOSS) FROM PARTNERSHIPS	97,401.

SCHEDULE C - RENT INCOME DEDUCTIONS

ATTACHMENT 3

ROCHESTER HOPE LODGE

OPERATING EXPENSES	52,285.
TOTAL	52,285.

ATTACHMENT 4

SCHEDULE J - PART II, ADVERTISING INCOME REPORTED ON A SEPARATE BASIS

1 NAME OF PERIODICAL	2 GROSS ADVERTISING INCOME	3. DIRECT ADVERTISING COSTS	4 ADVERTISING GAIN OR LOSS	5 CIRCULATION INCOME	6 READERSHIP COSTS	7 EXCESS READERSHIP COSTS
CANCER & CANCER CYTOPATHOLOGY	7,186		7,186			
CA A CNCR JRNL FOR CLINICIANS	1,280		1,280			
COLUMN TOTALS	8,466.		8,466.			

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2012

E.I.N. 13-1788491

As of August 31, 2012, the American Cancer Society, High Plains Division, Inc. (E.I.N. 74-1185665) ceased operations as a separate legal entity and was merged into the American Cancer Society, Inc (National Home Office) as of September 1, 2012. The American Cancer Society, Inc (National Home Office) continued its existence as the surviving corporation under the name the American Cancer Society, Inc. Accordingly, the net operating loss generated in years 1997-2007 will also be transferred to the American Cancer Society, Inc. (E I.N. 13-1788491) for its carry-forward use in offsetting the unrelated business income incurred.

PART II, LINE 31	LOSS GENERATED	LOSS USED 2003	LOSS USED 2004	LOSS USED 2011	LOSS USED 2012	LOSS CARRYFORWARD
NET OPERATING LOSS GENERATED IN 1997	(338,817)	75,083	1,665	87,788	132,205	(174,281)
NET OPERATING LOSS GENERATED IN 1998	(379,642)					(379,642)
NET OPERATING LOSS GENERATED IN 1999	(157,912)					(157,912)
NET OPERATING LOSS GENERATED IN 2000	(153,034)					(153,034)
NET OPERATING LOSS GENERATED IN 2001	(113,363)					(113,363)
NET OPERATING LOSS GENERATED IN 2002	(132,104)					(132,104)
NET OPERATING LOSS GENERATED IN 2005	(13,140)					(13,140)
NET OPERATING LOSS GENERATED IN 2006	(1,795)					(1,795)
NET OPERATING LOSS GENERATED IN 2007	(1,980)					(1,980)
NET OPERATING LOSS GENERATED IN 2011	-					-
NET OPERATING LOSS GENERATED IN 2012	-					-
NET OPERATING LOSS AVAILABLE FOR 2013	**(1,291,787)**	**75,083**	**1,665**	**87,788**	**132,205**	**(1,127,251)**