Form 1040	U.S. Individual Income Tax Re	eturn 200	2 (99) IRS use	only — Do	not write or staple in this space.
	For the year Jan 1 - Dec 31, 2002, or other tax year beginning	, 2002, er	1. \ /	Only Do	OMB No. 1545-0074
 Label		name	1 2 2	Y	our social security number
(See instructions.)	William J. Clinton				
Use the		name		s	pouse's social security number
IRS label. Otherwise	Hillary Rodham Clinton				
please print	Home address (number and street). If you have a P.O.box, see it	nstructions.	Apartment	i	▲ important! ▲
or type.	City, town or post office. If you have a foreign address, see instri				You must enter your social
Presidential		uctions.	State ZIP code] :	security number(s) above.
Election 1	Chappaqua, NY 10514				
Campaign (See instructions.)	Note: Checking 'Yes' will not change your tax Do you, or your spouse if filing a joint return, v	or reduce your refu	nd.	You	Spouse
	1 Single				No X Yes No
Filing Status	2 X Married filing jointly (even if only one had incom	ه 4	Head of household (wi instructions.) If the qui	ith qualify alifving pe	ring person). (See erson is a child
	3 Married filing separately. Enter spouse's SSN abo	•	but not your depender name here. ►	nt, enter t	his child's
Check only	name here ►	_	Qualifying widow(er) w	ith done	adomt staite (
one box.	Mario 1860	·	spouse died		_
	6a X Yourself. If your parent (or someone e	lse) can claim you			No. of boxes
Exemptions	her tax return, do not check box 6a		as a dependent on his t		checked on 6a and 6b 2
	b X Spouse.		·		No. of
	c Dependents:	(2) Dependent's	(3) Dependent's	(4) √	
	c Dependents.	social security number	relationship to you	qualifyin child for cl	g lived
	(1) First name Last name	Hamber	to you	tax cred (see instr	it with you
	Chelsea V. Clinton		Daughter	П	live with you
-					—— due to divorce or separation —— (see instrs)
If more than five dependents,					Dependents
ee instructions.					on 6c not entered above.
					Add numbers
	d Total number of exemptions claimed				on lines 3
Income	7 Wages, salaries, tips, etc. Attach Form(s) \	N-2			7 150,159.
Attach Forms	8a Taxable interest. Attach Schedule B if requ	ired			Ba 37,300.
W-2 and W-2G	b Tax-exempt interest. Do not include on line9 Ordinary dividends. Attach Schedule B if re	e 8a	8b 2,1	190.	(7 (05
here. Also attach Form(s) 1099-R if	10 Taxable refunds, credits, or offsets of state and local in	ncome taxes (see instruc	tinns)	70	67,685.
tax was withheld.	11 Alimony received				
If you did not	12 Business income or (loss). Attach Schedule	e C or C-EZ		12	9,177,101.
get a W-2, see	13 Capital gain or (loss). Att Sch D if reqd. If not reqd, ck	here	▶ 📗	13	-2,445.
instructions.	14 Other gains or (losses), Attach Form 4797.				
-	15a IRA distributions		axable amount (see inst axable amount (see inst		
	17 Rental real estate, royalties, partnerships, 9				
Enclose, but do	18 Farm income or (loss). Attach Schedule F.			18	
not attach, any payment. Also,	19 Unemployment compensation				
please use		b Ta	axable amount (see inst	rs) 20) b
Form 1040-V.	21 Other income			21	
	22 Add the amounts in the far right column for			ne. 🟲 22	9,596,500.
Adjusted	23 Educator expenses (see instructions)24 IRA deduction (see instructions)		23 24		
Gross	25 Student loan interest deduction (see instruc		25		
Income	26 Tuition and fees deduction (see instructions		26		
	27 Archer MSA deduction. Attach Form 8853		27		
	28 Moving expenses. Attach Form 3903		28 .		
	29 One-half of self-employment tax. Attach Sci		29 128,1		
	30 Self-employed health insurance deduction (30 1,7	26.	
	31 Self-employed SEP, SIMPLE, and qualified32 Penalty on early withdrawal of savings		31 32		
	33a Alimony paid b Recipient's SSN		33a		
	34 Add lines 23 through 33a.			34	129,868.
	35 Subtract line 34 from line 22. This is your ac				

Form 1040 (2002)	Wi	lliam J. and Hillary Rodham Clinton			Page 2
Tax and	36	Amount from line 35 (adjusted gross income)		36	9,466,632.
Credits	37 a	Check if: You were 65/older, Blind; Spouse was 65/older, Blind	1 123		
		Add the number of boxes checked above and enter the total hore	а <u>—</u>		
Standard -Deduction	þ	If you are married filing separately and your spouse itemizes deductions, or you were a dual-status alien, see instructions and check here	′ь 🗔		
for –		Itemized deductions (from Schedule A) or your standard deduction (see left margin).		38	585,517.
 People who checked any box 	_30 _39	Subtract line 38 from line 36.		39	8,881,115.
on line 37a or		15 in a 26 in \$102,000 or loss multiply \$3,000 by the total number of exemptions claim	ned 🖗		
37b or who can	40	on line 6d. If line 36 is over \$103,000, see the worksheet in the instructions		40	<u>0:</u>
be claimed as a dependent, see	41	Tayable income. Subtract line 40 from line 39		41	8,881,115.
instructions,		If line 40 is more than line 39, enter -0- Tax (see instrs). Check if any tax is from a Form(s) 8814 b Form 4972.		42	3,398,870.
All others:		lax (see instrs). Check it any tax is from arotin(s) oot4 brotin(40/2	·····-	43	
Single,	43	Alternative minimum tax (see instructions). Attach Form 6251		44	3,398,870.
\$4,700	44	Add lines 42 and 43	466.	-	0/000/0101
Head of	45	Totalgit tax credit. Attach t cim 1115 % required	¥00.		
household,	46	Credit for child and dependent care expenses. Attach Form 2441			
\$6,900	47	Credit for the elderly or the disabled. Attach Schedule R 47			
Married filing	48	Education credits. Attach Form 8863			
jointly or Qualifying	49	Retirement savings contributions credit. Attach Form 8880 49			
widow(er),	50	Child tax credit (see instructions)			
\$7,850	51	Adoption credit, Attach Form 8839			
Married filing	52	Credits from: a Form 8396 b Form 8859			
separately.	53	Other credits. Check applicable box(es): a Form 3800			
\$3,925	J	b Form c Specify 53			
	54	Add lines 45 through 53. These are your total credits		54	41,466.
	55	Subtract line 54 from line 44. If line 54 is more than line 44, enter -0		55	3,357,404.
	56	Self-employment tax. Attach Schedule SE	<i></i> . <u>L</u>	56	256,284.
Other	57	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137	⊨	57	
Taxes	58	Tax on qualified plans, including IRAs, and other tax-favored accounts. Attach Form 5329 if required	L	58 59	
	59	Advance earned income credit payments from Form(s) W-2	1-	60	
	60	Household employment taxes. Attach Schedule H			3,613,688.
	61	Add lines 55-60. This is your total tax	470	61	3,013,000.
Payments	62	Tedel al licolite tax with lots	472.	İ	
If you have a	63	2002 estimated tax payments and amount applied from 2001 return	000.		
qualifying	64	Earned income credit (EIC) 64			
child, attach Schedule EIC.	65	Excess social security and tier 1 RRTA tax withheld (see instructions) 65			
Scheddic Etc.	66	Additional child tax credit, Attach Form 8812			
	67	Amount paid with request for extension to file (see instructions)			
	68			50	2 129 172
	69	Add lines 62 through 68. These are your total payments		69	3,429,472.
Refund	70			70	
Direct deposit?	71	a Amount of line 70 you want refunded to you		71 a	
See instructions	>	b Routing number ▶ c Type: ☐ Checking ☐ Sa	avings		
and fill in 71b,	-	d Account number			
71c, and 71d.	72	Amount of line 70 you want applied to your 2003 estimated tax			
Amount	73	The state of the s	▶	73	184,216.
You Owe	74	70			
Till d Dark	Dn	you want to allow another person to discuss this return with the IRS			the following.
Third Party	(se	e instructions)?	s, Com	piete t Personal	the following. No lidentification
Designee		gnee's ► Preparer Phone no. ►	r	number ((PIN)
Cian		er penalties of perjury. I declare that I have examined this return and accompanying schedules and statements, a f, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of	nd to the b	pest of meparer h	ny knowledge and nas any knowledge.
Sign Here	belie	if, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is bessed on the manufacture.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ime phone number
Joint return?	Y	our signature	·i+inc	1 -	F
See instructions.	▶_	Speaking & Wr	1 1111	1	
Кеер а сору	S	pouse's signature. If a joint return, both made of the			
for your records.	<u> </u>	U.S. Senator		Pren	arer's SSN or PTIN
	Dro.	Date Check if self-employ	_, _	, , , , ,	
^{>} aid	sign	atule r	reo		
Preparer's		's name Hariton, Mancuso & Jones, P.C.		_	
Use Only	self	vours if employed) ▶ 11140 Rockville Pike	EIN		
	ZIP	ress, and Rockville, MD 20852	Phone no). <u> </u>	Form 1040 (2002)
					FORTE HIME CANDER

Underpayment of Estimated Tax by Individuals, Estates, and Trusts

OMB No. 1545-0140 2002 06

► See separate instructions.

Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041.

Department of the Treasury nternal Revenue Service

Identifying number

Wil	liam J. and Hillary Rodham Clinton		
In mo	st cases, you do not need to file Form 2210. The IRS will figure any penalty you owe and send you a bill. File or more boxes in Part I apply to you. If you do not need to file Form 2210, you still may use it to figure your p Part III, line 22, or Part IV, line 36, on the penalty line of your return, but do not attach Form 2210.	Form 2210 enalty. En	only ter the amount
Par	Reasons for Filing — If 1a, 1b, or 1c below applies to you, you may be able to lower or elimina must check the boxes that apply and file Form 2210 with your tax return. If 1d below applies to you, or Form 2210 with your tax return.	te your pe check that	enalty. But you box and file
1	Check whichever boxes apply (if none apply, see the text above Part I and do not file Form 2210):		
a	You request a waiver. In certain circumstances, the IRS will waive all or part of the penalty. See Waiver of	of Penalty	in the instructions.
b	You use the annualized income installment method. If your income varied during the year, this method mone or more required installments. See the instructions.		
С	was actually withheld, instead of in equal amounts on the payment due dates. See the instructions for line		
d	2002 but not for both years.	return for	either 2001 or
Par	Required Annual Payment		
2	Enter your 2002 tax after credits (see instructions).	. 2	3,357,404.
3	Other taxes (see instructions)	. 3	256,284.
4	Add lines 2 and 3	. 4	3,613,688.
5	Earned income credit 5	_	
6	Additional child tax credit	_	
7	Credit for Federal tax paid on fuels		
8	Health insurance credit for eligible recipients.		
	Add lines 5 through 8	. 9	0.
10	Current year tay Subtract line 9 from line 4	. 10	3,613,688.
11	Multiply line 10 by 90% (.90)		
12	Withholding taxes. Do not include any estimated tax payments on this line (see instructions)	. 12	69,472.
13	Subtract line 12 from line 10. If less than \$1,000, stop here; you do not owe the penalty. Do not file Form 2210	. 13	3,544,216.
14	Enter the tax shown on your 2001 tax return (112% of that amount if the adjusted gross income shown on that return is more than \$150,000, or, if married filing separately for 2002, more than \$75,000). Caution: See instructions	. 14	6,729,491.
15	Required annual payment. Enter the smaller of line 11 or line 14		3,252,319.
, 5	If line 12 is equal to or more than line 15, stop here; you do not owe the penalty.		
	Do not file Form 2210 unless you checked box 1d above.		
Pai	Part I, skip this part and go to Part IV.)	hecked bo	ox 1b or 1c in
16	Enter the amount, if any, from line 12 above	_	
17	Enter the total amount, if any, of estimated tax payments you made	_	
18	Add lines 16 and 17	. 18	
19	Total underpayment for year. Subtract line 18 from line 15. If zero or less, stop here; you do not owe the penalty. Do not file Form 2210 unless you checked box 1d above.	. 19	
20	Multiply line 19 by .03713	. 20	
21	• If the amount on line 19 was paid on or after 4/15/03, enter -0		
	• If the amount on line 19 was paid before 4/15/03, make the following computation to find the amount to enter on line 21.		
	Amount on Number of days paid line 19 x before 4/15/03 x .00014	. 21	
	one or more of the boxes in Part I above	▶ 22	F 0010 (0000)
-	For Papenwork Reduction Act Notice see separate instructions.		Form 2210 (2002)

Part IV Regular Method (See the instructions if you are filing Form 1040NR or 1040NR-EZ.)

_			Payment Due Dates					
Sec	tion A — Figure Your Underpayment		(a)	(b)	(c)	(d)		
			4/15/02	6/15/02	9/15/02	1/15/03		
23	Required installments. If box 1b applies, enter the amounts from Schedule Al, line 25. Otherwise, enter 25% (.25) of line 15, Form 2210, in each column	23	813,079.	813,080.	813,080.	813,080.		
24	Estimated tax paid and tax withheld (see instructions). For column (a) only, also enter the amount from line 24 on line 28. If line 24 is equal to or more than line 23 for all payment periods, stop here; you do not owe the penalty. Do not file Form 2210 unless you checked a box in Part I	24	1,382,368.	637,368.	467,368.	942,368.		
	Complete lines 25 through 31 of one column before going to the next column.							
25	Enter amount, if any, from line 31 of previous column	25		569,289.	393,577.	47,865.		
26	Add lines 24 and 25	26		1,206,657.	860,945.	990,233.		
27	Add amounts on lines 29 and 30 of the previous column	27						
28	Subtract line 27 from line 26. If zero or less, enter -0 For column (a) only, enter the amount from line 24	28	1,382,368.	1,206,657.	860,945.	990,233.		
29	If the amount on line 28 is zero, subtract line 26 from line 27. Otherwise, enter -0	29		0.	0.			
30	Underpayment. If line 23 is equal to or more than line 28, subtract line 28 from line 23. Then go to line 25 of next column. Otherwise, go to line 31▶	30						
31	Overpayment. If line 28 is more than line 23, subtract line 23 from line 28. Then go to line 25 of next column.	31	569,289.	393,577.	47,865.			

$\textbf{Section B-Figure the Penalty} \ (\textbf{Complete lines 32 through 35 of one column before going to the next column.})$

R				4/15/02	6/15/02	9/15/02	
T E		April 16, 2002 — December 31, 2002		Days:	Days:	Days:	
P E R -	32	Number of days from the date shown above line 32 to the date the amount on line 30 was paid or 12/31/02, whichever is earlier	32				
0 D	33	Underpayment on line 30 x (see instructions) Number of days on line 32 x .06	33	\$	\$	\$	
R				12/31/02	12/31/02	12/31/02	1/15/03
Ţ		January 1, 2003 — April 15, 2003		Days:	Days:	Days:	Days:
PER-	34	Number of days from the date shown above line 34 to the date the amount on line 30 was paid or 4/15/03, whichever is earlier	34				
O D 2	35	Underpayment on line 30 x (see instructions) Number of days on line 34 x .05	35	\$	\$	\$	\$
36	En line Fo	nalty. Add all amounts on lines 33 and 35 in all colum ter the total here and on Form 1040, line 74; Form 10 e 48; Form 1040NR, line 73; Form 1040NR-EZ, line 26 rm 1041, line 26, but do not file Form 2210 unless you ecked one or more of the boxes in Part I.	40A, ; or J			▶ 36	Ś

Sch	Schedule AI - Annualized Income Installment Method (see instructions)							
Estate to the '31/	s & trusts, do not use the period ending dates shown right. Instead, use the following: 2/28/02, 4/30/02, 02, and 11/30/02.		(a) 1/1/02 - 3/31/02	(b) 1/1/02 - 5/31/02	(c) 1/1/02 - 8/31/02	(d) 1/1/02 - 12/31/02		
	t I Annualized Income Installm	ents						
1	Enter your adjusted gross income for each period (see instrs). (Estates and trusts, enter your taxable income without your exemption for each period.)							
	income without your exemption for each period.)	1	3,469,248.	5,040,975.	6,346,471.	9,466,632.		
2	Annualization amounts. (Estates & trusts, see instrs)	2	4	2.4	1.5	1		
3	Annualized income. Multiply line 1 by line 2	3	13,876,992.	12,098,340.	9,519,707.	9,466,632.		
4	Enter your itemized dedns for the period shown in							
	each col. If you do not itemize, enter -0- & skip to line 7. (Estates and trusts, enter -0-, skip to line 9,					255 225		
	and enter the amount from line 3 on line 9.)	4	323,094.	460,083.	554,333.	865,397.		
5	Annualization amounts	5	4	2.4	1.5	1		
6	Multiply line 4 by line 5 (see instructions if line 3 is more than \$68,650)	6	880,185.	745,368.	550,028.	585,517.		
7	In each column, enter the full amount of your standard deduction from Form 1040, line 38, 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 36, or Form 1040NR-EZ, line 11.)	7	7,850.	7,850.	7,850.	7,850.		
8	Enter the larger of line 6 or line 7	8	880,185.	745,368.	550,028.	585,517.		
9	Subtract line 8 from line 3	9	12,996,807.	11,352,972.	8,969,679.	8,881,115.		
10	In each column, multiply \$3,000 by the total number of exemptions claimed (see instructions if line 3 is more than \$103,000). (Estates and trusts and Form 1040NR or 1040NR-EZ filers, enter the exemption	10	0.	0.	0.	0.		
11	amount shown on your tax return.)	11	12,996,807.	11,352,972.	8,969,679.	8,881,115.		
12	Figure your tax on the amount on line 11 (see instrs).	12	4,987,527.	4,353,006.	3,433,055.	3,398,870.		
	Form 1040 filers only, complete Part II and enter	<u> </u>						
,,,	your self-employment tax from line 34 below	13	376,945.	328,664.	258,667.	256,284.		
4	Enter other taxes for each payment per (see instrs)	14			0.601.700	2 655 154		
15	Total tax. Add lines 12, 13, and 14	15	5,364,472.	4,681,670.	3,691,722.	3,655,154.		
16	For each period, enter the same type of credits as allowed on Form 2210, lines 2 and 9 (see instrs)	16	41,466.	41,466.	41,466.	41,466.		
17	Subtract In 16 from In 15. If zero or less, enter -0	17	5,323,006.	4,640,204.	3,650,256. 67.5%	3,613,688. 90%		
18	Applicable percentage	18	22.5%	45%		3,252,319.		
19	Multiply line 17 by line 18	19	1,197,676.	2,088,092.	2,463,923.	3,232,313.		
	Caution: Complete lines 20 - 25 of one column before going to the next column.							
20	Add the amounts in all previous cols of line 25	20		813,079.	1,626,159.	2,439,239.		
21	Subtract In 20 from In 19. If zero or less, enter -0	21	1,197,676.	1,275,013.	837,764.	813,080.		
22	Enter 25% (.25) of line 15 on page 1 of Form 2210 in each column	22	813,079.	813,080.	813,080.	813,080.		
23		23						
24	Add lines 22 and 23 and enter the total	24	813,079.	813,080.	813,080.	813,080.		
25	Enter the smaller of line 21 or line 24 here and on Form 2210, line 23.	25	813,079.	813,080.	813,080.	813,080.		
Pa			X	Taxpayer				
26	Net earnings from self-employment for the period				F 704 001	7 777 451		
	(see instructions)	26	3,158,943.	4,571,205.	5,704,801.	7,737,451.		
27	Prorated social security tax limit.	27	\$21,225	\$35,375	\$56,600	\$84,900		
28	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	40.	66.	106.	159.		
29	Subtract line 28 from line 27. If zero or less, enter -0	29	21,185.	35,309.	56,494.	84,741.		
30	Annualization amounts	30	0.496	0.2976	0.186	0.124		
1	Multiply line 30 by the smaller of line 26 or line 29	31	10,508.	10,508.	10,508.	10,508.		
32	Annualization amounts	32	0.116	0.0696	0.0435	0.029		
33	Multiply line 26 by line 32	33	366,437.	318,156.	248,159.	224,386.		
34	Add lines 31 and 33. Enter the result here and on	مد	276 045	328,664.	258,667.	234,894.		
D 4 4	line 13 above	34	376,945.		230,007.	Form 2210 (2002)		
BAA	•		FDIZ0303L 01/1	U/U3		1 01111 2210 (2002)		

	2210 (2002) William J. and H:					Page 3
Sch	<u>edule AI – Annualized Income Ins</u>	tallr	nent Method (see ins			
Estate to the	s & trusts, do not use the period ending dates shown right. Instead, use the following: 2/28/02, 4/30/02, 02, and 11/30/02.		(a) 1/1/02 - 3/31/02	(b) 1/1/02 - 5/31/02	(c) 1/1/02 - 8/31/02	(d) 1/1/02 - 12/31/02
a		entc	<u> </u>			
1	Enter your adjusted gross income for each period (see instrs). (Estates and trusts, enter your taxable income without your exemption for each period.)	1				
2	Annualization amounts. (Estates & trusts, see instrs)	2	4	2.4	1.5	1
3	Annualized income. Multiply line 1 by line 2	3				
4	Enter your itemized dedns for the period shown in each col. If you do not itemize, enter -0- & 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 is more than \$68,650)	6				
7	In each column, enter the full amount of your standard deduction from Form 1040, line 38, 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 36, 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 \$3,000 by the total number of exemptions claimed (see instructions if line 3 is more than \$103,000). (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 instrs).	12				
13	Form 1040 filers only, complete Part II and enter your self-employment tax from line 34 below	13				
4	Enter other taxes for each payment per (see instrs)	14				
15	Total tax. Add lines 12, 13, and 14	15				
16	For each period, enter the same type of credits as allowed on Form 2210, lines 2 and 9 (see instrs)	16				
.17	Subtract In 16 from In 15. If zero or less, enter -0	17				
18	Applicable percentage	18	22.5%	45%	67.5%	90%
19	Multiply line 17 by line 18	19				
	Caution: Complete lines 20 - 25 of one column before going to the next column.					
20	Add the amounts in all previous cols of line 25	20				
21	Subtract in 20 from in 19. If zero or less, enter -0	21				
22	Enter 25% (.25) of line 15 on page 1 of Form 2210 in each column	22				
23	Subtract line 25 of the previous column from line 24 of the previous column.	23				
24	Add lines 22 and 23 and enter the total	24				
25	Enter the smaller of line 21 or line 24 here and on Form 2210, line 23	25				
Pai	and the second s	1	X	Spouse		
26	Net earnings from self-employment for the period (see instructions)	26				737,602.
27	Prorated social security tax limit	27	\$21,225	\$35,375	\$56,600	\$84,900
28	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	21,225.	35,375.	56,600.	84,900.
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0.	0.	0.	0.
٦0	Annualization amounts	30	0.496	0.2976	0.186	0.124
	Multiply line 30 by the smaller of line 26 or line 29.	31				
32	Annualization amounts	32	0.116	0.0696	0.0435	0.029
33	Multiply line 26 by line 32	33				21,390.
34	Add lines 31 and 33. Enter the result here and on					21 200
	line 13 above	34		0.00		21,390. Form 2210 (2002)
BAA			FDIZ0303L 01/1	U/U3		1 UIIII 22 IU (2002)

SCHEDULE A (Form 1040)

Department of the Treasury Internal Revenue Service (99)

DULE A Itemized Deductions

► Attach to Form 1040. ► See Instructions for Schedule A (Form 1040). OMB No. 1545-0074

2002

nternal Revenue Sen		(99)		Your so	cial security (number
_ame(s) shown on Fo						
William J.	an	d Hillary Rodham Clinton	lacconstances;			
Medical		Caution. Do not include expenses reimbursed or paid by others.		740.		
and	1	Medical and dental expenses (see instructions)	1	740.		
Dental Expenses	2	Enter amount from Form 1040, line 36 2 9, 466, 632.		700 007		
Expenses	3	Multiply line 2 by 7.5% $(.0/5)$,	3	709,997.		0.
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0			4	<u></u>
Taxes You	5	State and local income taxes	5	647,435.		
Paid		Real estate taxes (see instructions).	6	41,770.		
	٠.	Personal property taxes	7			
(See						
instructions.)	8	Other taxes. List type and amount	8			
					9	689,205.
	9	Add lines 5 through 8	10	61,192.	XX.XX	
Interest	10	Home mtg interest and points reported to you on Form 1098	10	01,102.		
You Paid	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see				
		instructions and show that person's name, identifying number,				
		and address •				
(See		and deal ooc				
instructions.)			7			
		~	11			
Note.		Points not reported to you on Form 1098. See instrs for spcl rules	12			
Personal interest is	12	Points not reported to you off Form 4052 if required				
not	13	Investment interest. Attach Form 4952 if required.	13			
deductible.		(See instrs.)			14	61,192.
Gifts to	15	Gifts by cash or check. If you made any gift of \$250 or more,	l i	115,000.		
harity		see instructions	15	113,000.		
M		- was a second of \$250 or				
If you made a gift and	16	Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if				
got a benefit		over \$500.	16			
for it, see	77		17			
instructions.	17				18	115,000.
	18	Add lines 15 inrough 17.				
Casualty and		ALL & France ASSA (See instructions)			19	0.
Theft Losses	19	Casualty or theft loss(es). Attach Form 4684. (See instructions.)	Territoria de la constanta de		90000	
Job Expenses	20	Unreimbursed employee expenses – job travel, union dues,				
and Most		job education, etc. You must attach Form 2100 or 2100-L2				
Other Miscellaneous		if required. (See instructions.)	. 🗸			
Deductions		Fin. Disc Rept (2 yrs)8,650				
÷			20	8,650.		
	0.1		21	5,510.		
	21					
(See	22	·				
instructions		type and amount	-	16,140.		
for expenses to deduct		See Statement 1	22		- C000000000000000000000000000000000000	
here.)	23	Add lines 20 through 22	. 23	30,300.	-	
, , , ,	24	9 166 632	<u>.</u>			
	25		. 25	189,333.	_	_
		and the control of th	er -0		26	0.
	26	the state of the s				
Other	27	Other — from list in the instructions. List type and amount			7	
Miscellaneous					27	0.
Deductions				D = d = = + i ==		
Total	28	Is Form 1040, line 36, over \$137,300 (over \$68,650 if MFS)?		Reduction	1 5	
mized				-279 <u>,8</u> 80.		
ductions		No. Your deduction is not limited. Add the amounts in the	far right colum	in 🗍		585,517.
		for lines 4 through 27. Also, enter this amount on For	11 1040, 1116 30	٠.	▶ 28	<u> </u>
		X Yes. Your deduction may be limited. See instructions for the	ie amount to ei	nter.		

Your social security number

William	J.	and	Hillary	Rodham	Clinton

	Schedule B — Interest and Ordinary Dividends		1	08
-	1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used		Amour	nt
Part I				
Interest	show that buyer's social security number and address			1.
	Bank of America Checking			5,612.
(See instructions for Form 1040.	Citibank - Bl. Tr.			6,612.
line 8a.)	Citibank - Bl. Tr.	-		,165.
	Citibank - checking			472.
	Citibank - checking	<u> </u>	3.2	2,679.
Note. If you	Citibank - Mort. Coll.	1 -		4.
received a Form 1099-INT, Form	Riggs Bank N.A.	'		3,998.
1099-OID, or substitute statement	LUPOY ED INTEGEST FROM LOAN TO FAMILY MEMBER			1,256.
from a brokerage firm, list the firm's	SunTrust			1,501.
name as the payer and enter the total interest shown on that form.	IMPUTED INTEREST FROM LOAN TO FAMILY MEMBER			., 301.
				7 200
	2 Add the amounts on line 1	2	3	7,300.
•	To and LLLS, cayings bonds issued after 1989 from	3		
	Form 8815, line 14. You must attach Form 8815. Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a		3	7,300.
	Note. If line 4 is over \$1,500, you must complete Part III.			
	5 List name of payer. Include only ordinary dividends. If you received any capital gain		Amou	nt
Part II	distributions, see the instructions for Form 1040, line 13			
⊃rdinary ∋ividends	Citi Inst. Liquid Res. Class A] _		<u>5,164.</u>
Jividellus	Citi Inst. Liquid Res. Class A	」		9,832.
(See instructions		↓		1,344.
for Form 1040, line 9.)	Citibank BL. TR.			1,345.
11110 2.7		↓		
Note. If you received a Form		- ↓ - ↓		
1099-DIV or substitute statement		1 -		
from a brokerage firm. list the firm's				
name as the payer and enter the		5		
ordinary dividends shown on that form.				
Showit on that louin.		1 -		
		↓		<u>,</u>
		→		
		1 -		
		1 -		
				7 (05
	6 Add the amounts on line 5. Enter the total here and on Form 1040, line 9	- 6	<u> </u>	7,685.
	Note If line 6 is over \$1,500, you must complete Part III.			
Part III Foreign	You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; O foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign	R (b) had gn trust.	a	Yes No
Accounts	7a At any time during 2002, did you have an interest in or a signature or other authority over a	financial :	account 🛭	
and				X
rusts	for exceptions and filing requirements for Form 10 F 30-22.1.		₩	1 ^
(See	b If 'Yes,' enter the name of the foreign country.			
instructions.)	and the grant of the second of	a foreign	n trust?	X
<u>, </u>	If 'Yes,' you may have to file Form 3520. See instructions		le B (Form	
	FDIA0401L 10/25/02		- v	,

FDIA0401L 10/25/02

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

SCHEDULE C (Form 1040)

Profit or Loss from Business

(Sole Proprietorship)

► Partnerships, joint ventures, etc, must file Form 1065 or Form 1065-B. ► Attach to Form 1040 or 1041. ► See instructions for Schedule C (Form 1040).

OMB No. 1545-0074

2002

Department of the Treasury ternal Revenue Service Social security number (SSN) ame of proprietor Hillary Rodham Clinton B Enter code from instructions Principal business or profession, including product or service (see instructions) Employer ID number (EIN), if any Business name. If no separate business name, leave blank. Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code X Cash (2) Accrual (3) Other (specify) (1) Accounting method: G Did you 'materially participate' in the operation of this business during 2002? If 'No,' see instructions for limit on losses.... No H If you started or acquired this business during 2002, check here Part I Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the 1,150,858. 1 'Statutory employee' box on that form was checked, see the instructions and check here... 2 Returns and allowances 150,858. 3 Subtract line 2 from line 1..... 4 Cost of goods sold (from line 42 on page 2)..... 1,150,858. Gross profit. Subtract line 4 from line 3 6 Other income, including Federal and state gasoline or fuel tax credit or refund 1,150,858. 7 Gross income. Add lines 5 and 6. Expenses. Enter expenses for business use of your home only on line 30. Part II 19 19 Pension and profit-sharing plans.... 8 20 Rent or lease (see instructions): Bad debts from sales or 20 a a Vehicles, machinery, and equipment. 9 services (see instructions) 20 b **b** Other business property..... Car and truck expenses 21 Repairs and maintenance...... 21 10 (see instructions) 2,325. 22 22 Supplies (not included in Part III) 11 Commissions and fees 23 Taxes and licenses..... 12 12 24 Travel, meals, and entertainment: Depreciation and section 179 expense deduction 24 a a Travel... (not included in Part III) 13 (see instructions) . . b Meals and entertainment.... 14 Employee benefit programs (other than on line 19)..... 14 c Enter nondeductible 15 Insurance (other than health). . . amount included on line 24b (see instrs). 16 Interest: 24 d d Subtract line 24c from line 24b. a Mortgage (paid to banks, etc)..... 16 a 25 16b 25 Utilities..... **b** Other..... 26 65,641 26 Wages (less employment credits) . . 17 Legal & professional services . . 17 265,595. Other expenses (from line 48 on page 2) 27 18 Office expense..... 333,561. Total expenses before expenses for business use of home. Add lines 8 through 27 in columns..... 28 817,297. 29 29 Tentative profit (loss). Subtract line 28 from line 7..... 30 18,594. Expenses for business use of your home. Attach Form 8829..... Net profit or (loss). Subtract line 30 from line 29. If a profit, enter on Form 1040, line 12, and also on Schedule SE, line 2 (statutory 798,703. employees, see instructions). Estates and trusts, enter on Form 1041, line 3. 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 instructions). If you checked 32a, enter the loss on Form 1040, line 12, and also on Schedule SE, line 2 All investment is (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3. 32 a at risk. Some investment is not at risk. If you checked 32b, you must attach Form 6198.

	dule C (Form 1040) 2002 Hillary Rodham Clinton			rage 2	Ξ
	Cost of Goods Sold (see instructions) Method(s) used to value closing inventory a Cost b Lower of cost or market c Other (attach	explai			-
	Method(s) used to value closing inventory a Cost b Lower of cost or market c Other (attach Was there any change in determining quantities, costs, or valuations between opening and closing inventory?	схріці	Tation,		
=,	If 'Yes,' attach explanation	 	Ц`	Yes No	
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35			_
36	Purchases less cost of items withdrawn for personal use	36			_
37	Cost of labor. Do not include any amounts paid to yourself	37	<u> </u>		_
38	Materials and supplies	38			_
39	Other costs.	39	:		_
40	Add lines 35 through 39	40			_
41	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	42			_
Par	Information on Your Vehicle. Complete this part only if you are claiming car or truck expense required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file.	s on li	ne 10 and	are not	
					_
43	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 2002, enter the number of miles you used your vehicle Business b Commuting cOther		:		
)5	Do you (or your spouse) have another vehicle available for personal use?			Yes No	,
46	Was your vehicle available for personal use during off-duty hours?			Yes No)
47 :	a Do you have evidence to support your deduction?			Yes No)
ĺ	b If 'Yes,' is the evidence written?			Yes No)
	Other Expenses. List below business expenses not included on lines 8 – 26 or line 30.				_
Ac	counting			2,690	<u>.</u>
Co.	llaboration fees & expenses			256,944.	<u>.</u>
Ex	penses pd from funds w/h by publisher			3,677.	÷
<u>Le</u> :	<u>xis/Nexis</u>			2,284	<u>.</u>
					_
	~				
- 48	Total other expenses. Enter here and on page 1, line 27	48		265,595	
		Sched	lule C (For	m 1040) 200)2

SCHEDULE C (Form 1040)

Department of the Treasury 'nternal Revenue Service

(99)

Profit or Loss from Business

(Sole Proprietorship)

Partnerships, joint ventures, etc, must file Form 1065 or Form 1065-B.
 Attach to Form 1040 or 1041.
 See instructions for Schedule C (Form 1040).

OMB No. 1545-0074 2002

09

Social security number (SSN) William J. Clinton B Enter code from instructions Principal business or profession, including product or service (see instructions) 711510 Speaking & Writing Employer ID number (EIN), if any Business name. If no separate business name, leave blank. Business address (including suite or room no.) City, town or post office, state, and ZIP code X Cash Accounting method: (1) (2) Accrual (3) Other (specify) G Did you 'materially participate' in the operation of this business during 2002? If 'No,' see instructions for limit on losses. No H If you started or acquired this business during 2002, check here Part I Income Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the 9,892,919. 'Statutory employee' box on that form was checked, see the instructions and check here. 2 2 Returns and allowances 3 9.892.919. Subtract line 2 from line 1..... 4 Cost of goods sold (from line 42 on page 2). . . . 9,892,919. 5 Gross profit, Subtract line 4 from line 3... Other income, including Federal and state gasoline or fuel tax credit or refund 6 9,892,919 7 Gross income. Add lines 5 and 6...... Expenses. Enter expenses for business use of your home only on line 30 19 Pension and profit-sharing plans..... 19 Advertising. 20 Rent or lease (see instructions): Bad debts from sales or 20 a a Vehicles, machinery, and equipment... services (see instructions) . 9 20 b **b** Other business property...... Car and truck expenses 21 (see instructions)..... 21 Repairs and maintenance 10 951,750. 22 22 Supplies (not included in Part III). Commissions and fees . . . 11 23 12 23 Taxes and licenses..... 12 Depletion 24 Travel, meals, and entertainment: Depreciation and section 179 expense deduction 24 a a Travel. . (not included in Part III) 789. 13 (see instructions)..... b Meals and entertainment. Employee benefit programs (other than on line 19)..... 14 c Enter nondeductible 15 Insurance (other than health)... 15 amount included on line 24b (see instrs). 16 Interest: 24 d d Subtract line 24c from line 24b.... a Mortgage (paid to banks, etc). . . . 16 a 25 Utilities...... **b** Other..... 16b 211,101. 26 17 122,616. 26 Wages (less employment credits) . . . 17 Legal & professional services . . 27 Other expenses (from line 48 on page 2). 27 216,403. Office expense. Total expenses before expenses for business use of home. Add lines 8 through 27 in columns 502,659. 28 8,390,260. 29 Tentative profit (loss). Subtract line 28 from line 7........ 30 11,862. Expenses for business use of your home. Attach Form 8829. . . . 30 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on Form 1040, line 12, and also on Schedule SE, line 2 (statutory 8,378,398. employees, see instructions). 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 instructions). All investment is If you checked 32a, enter the loss on Form 1040, line 12, and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3. 32 a at risk. Some investment is not at risk. If you checked 32b, you must attach Form 6198.

Scho	dule C (Form 1040) 2002 William J. Clinton			Page 2
Pari	Cost of Goods Sold (see instructions)			
33	Method(s) used to value closing inventory a Cost b Lower of cost or market c Other (attach e	xplana	ation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If 'Yes,' attach explanation		Yes	No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		*
37	Cost of labor. Do not include any amounts paid to yourself	37	<u> </u>	
38	Materials and supplies	38		· -
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year.	41		
	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4	42	- 10 d ara	
Pat	Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file.	on III	e IV and are	not
43	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 2002, enter the number of miles you used your vehicle Business cOther	le for:		٠
45	Do you (or your spouse) have another vehicle available for personal use?		Yes	No
46	Was your vehicle available for personal use during off-duty hours?		Yes	∏ No
	a Do you have evidence to support your deduction?		_	∐No
	b If 'Yes,' is the evidence written?		Yes Yes	No
Pa	Other Expenses. List below business expenses not included on lines 8 – 26 or line 30.			
<u>Ac</u>	counting			8,040.
<u>E</u> x	p. pd from funds w/h by agent		6:	3,363.
_Sp	eech_Writing		14.	5,000.
- -				
_				
4	Total other expenses. Enter here and on page 1, line 27	48 Sched	ule C (Form 1	6,403.

SCHEDULE D

(Form 1040)

Department of the Treasury nternal Revenue Service (99)

Capital Gains and Losses

► Attach to Form 1040.
 ► See Instructions for Schedule D (Form 1040).
 ► Use Schedule D-1 to list additional transactions for lines 1 and 8.

2002

12 12

OMB No. 1545-0074

Name(s) shown on Form 1040

Your social security number

	liam J. and	Hillary F	Rodham	Clir	nton				
Fart	I Short-7	erm Capital			osses – Assets			(f) c-i (f)	
(a) Description of operty (Example:	(b) Date acquired (Mo, day, yr)	(C) Date s (Mo, day,		(d) Sales price (see instructions)	(e) Cost or other ba (see instructions		(f) Gain or (loss) Subtract (e) from (d)	
10	0 shares XYZ Co)	(Mo, day, yi)	(1110, 00),	,,,	,				
1									
	Enter your short-	term totals if an	אר						
	from Schedule D			2					
3	Total short-term	sales price amo	unts.						
-	Add lines 1 and 2	in column (d).		3					
4	Short-term gain f	rom Form 6252	and short-	term	gain or (loss) from F	orms 4684, .			
	6781, and 8824.						4		
5	Net short-term as	ain or (loss) fror	n partnersi	hips, S	S corporations, estat	es, and trusts	_	2 115	
	from Schedule(s)) K-1	<i></i>				5	-2,445.	
6	Short-term capita	al loss carryover	. Enter the	amo	unt, if any, from line	8 of your	_		
	2001 Capital Los	s Carryover Wor	rksheet				6		
								-2,445.	
7	Net short-term ca	pital gain or (lo	ss). Combi	ine lin	es 1 through 6 in col	umn (f)	7		
Fer	t II Long-	Term Capita	l Gains a	and l	osses – Assets	Held Wore in	ian O	ne rear	(m) non
	(a) Description of	(b) Date acquired	(C) Date		(d) Sales price (see instructions)	(e) Cost or other to (see instructions		(f) Gain or (loss) Subtract (e) from (d)	(g) 28% rate gain or (loss)* (see instructions below)
F	roperty (Example: 00 shares XYZ Co)	(Mo, day, yr)	(Mo, day	', yr)	(see histractions)	(See mandenorm			
8									
							_		
				Τ					
9	Enter your long-	term totals, if a	ny,						
	from Schedule D)-1, line 9		9					
70	Total long-term	sales price amo	unts.	1	· ·				
	Add lines 8 and	9 in column (d).		10					
11	Gain from Form	4797 Part I: lo	na-term az	in froi	m Forms 2439 and 62	252; and			
• •	long-term gain o	or (loss) from Fo	rms 4684,	6781,	and 8824		11		<u> </u>
70					S corporations, estat				
72	trusts from Sche	ain or (loss) iroi edule(s) K-1	ii hai ii iei s				12		
		(-)							
13	Capital gain distribu	tions Sep instra					13		
13									
14	Long-term capit	al loss carryove	r, Enter in	both !	columns (f) and (g) to arryover Worksheet.	ne amount,	14		
	if any, from line	13 01 your 2001	Capital L	J33 U	211 90 401 440111011001				
	_						15		
15	Combine lines 8	inrough 14 in c	column (g).				1.5	<u> </u>	
				,	6.11		7.6		
16	Net long-term ca	apital gain or (lo	ss). Comb	ine lin	es 8 through 14 in co	oiumn (I)	16	1	-1
	Next: Go to Part	III on page 2.					120.55		11.2 · · · · · · · · · · · · · · · · · · ·
÷ 28	% rate gain or los	s includes all 'c	ollectibles	gains	and losses' (as defin	ned in the instruction	ons) ar	nd up to 50% of the elig	gible gain on qualified
sma	II business stock	(see instruction	s).						

hedu	le D (Form 1040) 2002 William J. and Hillary Rodham Clir	nton	Page 2
ti l	Taxable Gain or Deductible Loss		
111	ombine lines 7 and 16 and enter the result. If a loss, go to line 18. If a gain, ente le 13, and complete Form 1040 through line 41		17 -2,445.
	Next: • If both lines 16 and 17 are gains and Form 1040, line 41, is more than zee Part IV below.	ero, complete	
	 Otherwise, skip the rest of Schedule D and complete Form 1040. 		
8 If	line 17 is a loss, enter here and on Form 1040, line 13, the smaller of (a) that local arried filing separately, (\$1,500)). Then complete Form 1040 through line 39	ss or (b) (\$3,000) (or, if	18 -2,445.
	Next: • If the loss on line 17 is more than the loss on line 18 or if Form 1040, lin skip Part IV below and complete the Capital Loss Carryover Worksheet completing the rest of Form 1040.	e 30 is less than zero.	
	Otherwise, skip Fart IV below and complete the rest of Form 1040.		
art	Tax Computation Using Maximum Capital Gains Rates		
		ti i i i i i i i i i i i i i i i i i i	19
9 E	inter your unrecaptured Section 1250 gain, if any, from line 17 of the worksheet i	n the instructions	. 13
ii e	line 15 or line 19 is more than zero, complete the worksheet in the instructions inter on lines 22, 29, and 40 below, and skip all other lines below. Otherwise, go	to figure the amount to to line 20.	
	Inter your taxable income from Form 1040, line 41	20	_
	Enter the smaller of line 16 or line 17 of		
. 5	Schedule D	-	
	f you are deducting investment interest expense on Form 4952, enter the amount from Form 4952, ine 4e. Otherwise, enter -0		
ा १	Subtract line 22 from line 21. If zero or less, enter -0	23	_
24 (Subtract line 32 from line 30. If zero or less, enter -0	24	_
25 F	Figure the tax on the amount on line 24. Use the Tax Table or Tax Rate Scheduli	es, whichever applies	. 25
	Enter the smaller of:		
20 (• The amount on line 20 or		
	\$46,700 if married filing jointly or qualifying widow(er);		
	\$27,950 if single;	26	_
	\$37,450 if head of household; or		
	\$23,350 if married filing separately		
	If line 26 is greater than line 24, go to line 27. Otherwise, skip lines 27 through		
	33 and go to line 34.		
27	Enter the amount from line 24	27	-
28	Subtract line 27 from line 26. If zero or less, enter -0- and go to line 34	28	-
29	Enter your qualified 5-year gain, if any, from line 8 of the worksheet in the instructions	_	
30	Enter the smaller of line 28 or line 29	30	
21	Multiply line 30 by 8% (08)		31
22	Subtract line 30 from line 28	. 52	
33	Multiply line 32 by 10% (.10)		33
	If the amounts on lines 23 and 28 are the same, skip lines 34 through 37 and go	to line 38.	
		1 (
34	Enter the smaller of line 20 or line 23	. 34	-
35	Finter the amount from line 28 (if line 28 is blank, enter -0-)	. 35	
36	Cultivat line 25 from line 34	. 50	37
37	Multiply line 36 by 20% (.20)		38
38	A 44 Barra AE 31 32 and 37		
39	Figure the tax on the amount on line 20. Use the Tax Table or Tax Rate Schedu	iles, whichever applies	
**	Tax on all taxable income (including capital gains). Enter the smaller of line 38	or line 39 here and on	40
40	Form 1040, line 42.		40 Schedule D (Form 1040) 20

Name(s) shown on return. Do not enter name and social security number if shown on Page 1.

Your social security number

William J. and Hillary	Rodham	Clinton
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Note. If you report amounts from farming or fishing on Schedule E, you must enter your gross income from those activities on line 41 below. Real estate professionals must complete line 42 below.

Loss From Partnerships	

Note. If you report a loss from an at-risk activity, you must check either column (e) or (f) on line 27 to describe your investment in the activity. See instructions. If you check column (f), you must attach Form 6198.

27	(a) Name		(b) Enter P for partnership S for S corporation	(c) Che forei partner	gn	(d) Employer identification number	(-)	(f) Some is not at risk
ΔΙΓ	CITIBANK NA		P			4	1	
	CITIBANK NA		P			7		
C								
D								
E								
	Passive Income and Loss			No		e Income and I	_0SS	
	(g) Passive loss allowed (attach Form 8582 if required)	(h) Passive income from Schedule K-1	(i) Nonpass from Sched		expe	Section 179 nse deduction n Form 4562	(k) Nonp income Schedu	from
Α					<u> </u>			
В								
c							ļ	
D								
E								
200	a Totals							
	o Totals				1			
	Add ask were (b) and (k) of line 28a					29		
29	Add columns (g), (i), and (j) of line 28b			<i></i>		30		
30	Add columns (g), (i), and (j) of line 200	d > Obina lina	- 20 and 30 En	ter the res	sult here	e and		
31	Total partnership and S corporation income of include in the total on line 40 below					31		
3,13,111	till Income or Loss From Estates	(a) Name					(b) Employ	yer ID no.
32		(a) Ivairie						
Α								
В						Nonpassive	income and L	oss
	Passive Income		(d) Dessive	income	(a) D	eduction or loss		
	(c) Passive deduction or loss allo (attach Form 8582 if required)	(d) Passive from Sche		from	Schedule K-1		edule K-1
Α					 			
В			****		1000000			
33;	a Totals							
1	a Totals				<u> </u>	1 20		
34						34		
35	Add columns (c) and (e) of line 33b							
36	Total estate and trust income or (loss). Comb	ine lines 34 and 35. E	Inter the			36		
15 20		tate Mortgage In	vestment Co	nduits ((REMI	Cs) – Resid	lual Holder	
F 6.1	Income or Loss From Real Es	(b) Employer	(C) EXCESS	HICIUSION	(4)	axable illoomic	(5) 11100	
37	(a) Name	identification numb	er line 2c (see i		Sche	et loss) from dules Q , line 1	b Schedules	Q, line 3b
			5 25 (656 11					
			de in the total or	line 40 h	elow	38	3	
38		result here also includ	ac in the total of	, ,,,,,,				
Pa	rt V Summary	DDF A1	ine 41 bolow			39)	
39		835. Also, complete it	ille 41 Delow					
40	Form 1040, line 17			and on		> 40)	
41	and fishing income reported on Form 4835, line 15b; Schedule K-1 (Form 1120S), line 23 line 14 (see instructions)	; and Schedule K-1 (f	Form 1041),	41				
42	Reconciliation for Real Estate Professionals, professional (see instructions), enter the net anywhere on Form 1040 from all rental real ematerially participated under the passive actions.	If you were a real es income or (loss) you estate activities in whi	ch you	42				

Page 2

William J. Clinton

Social security number of person with self-employment income >

Section B - Long Schedule SE

Part I	Self-Employment	Tax
100000000000000000000000000000000000000	Self-Employment	

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 instructions.

1 Net farm profit or (loss) from Schedule F, line 36, and farm partherships, Schedule K-1 (Form 1065), line 15a, Note, Skip this line if you use the farm optional method. See instructions 2 (other than farming); and Schedule K-1 (Form 1065-9), box 9. Ministers and members of religious orders, see instructions for amounts to report on this line. See instructions for amounts to report on this line. See instructions for amounts to report on this line. See instructions for other income to report. Note, Skip this line if you use the nonfarm optional method. See instructions for other income to report. Note, Skip this line if you use the nonfarm optional method. See instructions for other income to report. Note, Skip 2 8, 378, 398. 4a If line 3 is more than zero, multiply line 3 by 92,35% (.9235). Otherwise, enter amount from line 3 4a 7, 737, 451. b If you elect one or both of the optional methods, enter the total of lines 15 and 17 here. c Combine lines 4e and 4b. If less than \$400, do not file this schedule; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income, enter -0- and continue. b Multiply line 5a by 92,35% (.9235). If less than \$100, enter -0- 5b Multiply line 5a by 92,35% (.9235). If less than \$100, enter -0- 5b Multiply line 5a by 92,35% (.9235). If less than \$100, enter -0- 5b Multiply line 5a by 92,35% (.9235). If less than \$100, enter -0- 5b Multiply line 6a by 5c railroad retirement (lier 1) is low 2002. 8a Total social security wages and tips ((total of boxes 3 and 7 on Form(s) W-2) and retiredard retirement (lier 1) compensation. b Unreported tips subject to social security tax (from Form 4137, line 9)	Α	If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but or more of other net earnings from self-employment, check here and continue with Part I	ut you l	nad \$400 ▶
2 Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065, line 15s, dother than farming), and Schedule K-1 (Form 1065-5), box 9. Ministers and members of religious orders, see instructions for amounts to report on this line. See instructions for other income to report. Note. Skip this line if you use the nonfarm optional method. See instructions for other income to report. Note. Skip this line if you use the nonfarm optional method. See instructions for other income to report. Note. Skip this line if you used to not one than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3. 4 a 7,737,451. b If you elect one or both of the optional methods, enter the total of lines 15 and 17 here. c Combine lines 4a and 4b. If less than \$400, do not file this schedule; you do not owe self-employment to tax. Exception. If less than \$400 and you had church employee income, enter -0 and continue. 5 a Enter your church employee income from Form W-2. Caution. See the instructions for definition of church employee income. 5 Multiply line 5 by 92.35% (.9235). If less than \$100, enter -0. 6 Net earnings from self-employment. Add lines 4c and 5f. 6 Net earnings from self-employment. Add lines 4c and 5f. 7 Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% reliroad retirement (fier 1) tax for 2002. 8 Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and reliroad retirement (fier 1) compensation. b Uhreported tips subject to social security tax (from Form 4137, line 9)	1	No. 1 (1997) 1997 1997 1997 1997 1997 1997 1997	* /*	
3 Combine lines 1 and 2. 4a If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3. 4a 7,737,451. b If you elect one or both of the optional methods, enter the total of lines 15 and 17 here. c Combine lines 4a and 4b. If less than \$400, do not file this schedule; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income, enter .0. and continue. 5a Enter your church employee income from Form W-2. Caution. See the instructions for definition of church employee income. b Multiply line 5a by 92.35% (.9235). If less than \$100, enter .0. 6 Net earnings from self-employment. Add lines 4c and 5b. 7 Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.55% railroad retirement (tier 1) tax for 2002. 8a Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. b Unreported tips subject to social security tax (from Form 4137, line 9) 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. 9 34, 741. 10 Multiply tine 6 by 2.9% (.029). 11 224, 386. 12 234, 894. 12 234, 894. Part 11: Optional Methods to Figure Net Earnings (See instructions.) Farm Optional Method. You may use this method only if: • Your gross farm income(t) was not more than \$2,400 or • Your net farm profits(2) were less than \$1,733. 14 Maximum income for optional methods. 15 Enter the smaller of: two-thirds (2/3) of gross farm income(t) (not less than zero) or \$1,600. Also, include this amount on line 4b above.	2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a (other than farming); and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, other than farming); and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, line 3; Schedule K-1 (Form 1065-B), box 9. Ministers and line 3; Schedule K-1 (Form 1065-B), box 9.		8,378,398.
4a If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3. 4a 17, 737, 451. bif you elect one or both of the optional methods, enter the total of lines 15 and 17 here. c Combine lines 4a and 4b. If less than \$400, do not file this schedule; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income, enter -0- and continue. 5a Enter your church employee income from Form W-2. Caution. See the instructions for definition of church employee income. b Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0- 6 Net earnings from self-employment. Add lines 4c and 5b. 7 Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (ter 1) tax for 2002. 8a Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. b Unreported tips subject to social security tax (from Form 4137, line 9). c Add lines 8a and 8b. g Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11. Multiply line 6 by 2.9% (.029). 10 Multiply the smaller of line 6 or line 9 by 12.4% (.124). 11 John 10, 508. 2 Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 56. 12 234,894. Part III Optional Methods to Figure Net Earnings (See instructions.) Farm Optional Method. You may use this method only it: 9 Your gross farm income(i) was not more than \$2,400 or 9 Your net farm profits(2) were less than \$1,733. 14 Maximum income for optional methods. 15 Enter the result here and one forms flood only it: 16 Your gross farm income(i) was not more than \$2,400 or 17 Your ones farm income for optional methods. 18 Inters the smaller of: two-thirds (2/3) of gross farm income(i) (not less than zero) or \$1,600. Also, include this amount on line 4b above.	•	Outshire line 1 and 2	3	8,378,398.
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 Your net farm profits(z) were less than \$1,733. Maximum income for optional methods. Enter the smaller of: two-thirds (2/3) of gross farm income(1) (not less than zero) or \$1,600. Also, include this amount on line 4b above. 				
14 Maximum income for optional methods				
15 Enter the smaller of: two-thirds (2/3) of gross farm income(1) (not less than zero) or \$1,600. Also, include this amount on line 4b above.			14	1,600.
include this amount on line 4b above.		Enter the smaller of: two thirds (2/3) of gross farm income(1) (not less than zero) or \$1,600. Also,	15	
	NI			

- Your net nonfarm profits(3) were less than \$1,733 and also less than 72.189% of your gross nonfarm income(4) and
- You had net earnings from self-employment of at least \$400 in 2 of the prior 3 years.

16 Subtract line 15 from line 14

Caution. You may use this method no more than five times.

- Enter the smaller of: two-thirds (2/3) of gross nonfarm income(4) (not less than zero) or the amount on line 16. Also include this amount on line 4b above...
- (1) From Schedule F, line 11, and Schedule K-1 (Form 1065),
- (2) From Schedule F, line 36, and Schedule K-1 (Form 1065), line 15a.
- (3) From Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a; and Schedule K-1 (Form 1065-B), box 9.
- (4) From Schedule C, line 7; Schedule C-EZ, line 1; Schedule K-1 (Form 1065), line 15c; and Schedule K-1 (Form 1065-B), box 9.

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

Social security number of person with self-employment income >

Hillary Rodham Clinton

Section B - Long Schedule SE

Part I	Self-Employment	Tax
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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 instructions.

Α	If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but or more of other net earnings from self-employment, check here and continue with Part 1	at you	had \$400 ►
	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), line 15a. Note. Skip this line if you use the farm optional method. See instructions	7	
	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a (other than farming); and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, see instructions for amounts to report on this line. See instructions for other income to report. Note. Skip this line if you use the nonfarm optional method. See instructions	2	798,703.
3	Combine lines 1 and 2	3	798,703.
4 8	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3	4a	737,602.
ŀ	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here	4ь	
¢	Combine lines 4a and 4b. If less than \$400, do not file this schedule; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income, enter -0- and continue	4 c	737,602.
	Enter your church employee income from Form W-2. Caution. See the instructions for definition of church employee income		. *
1	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0	5ь	727 (00
6	Net earnings from self-employment. Add lines 4c and 5b.	6	737,602.
7	Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2002.	7	84,900.
	Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation	_	
i	Unreported tips subject to social security tax (from Form 4137, line 9)		04 000
	: Add lines 8a and 8b	8c	84,900.
9	Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	9	0.
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124)	10	0.
11	Multiply line 6 by 2.9% (.029)	11	21,390.
10	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 56	12	21,390.
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 29		
-ai	Optional Methods to Figure Net Earnings (See instructions.)		

Farm Optional Method. You may use this method only if: Your gross farm income(1) was not more than \$2,400 or • Your net farm profits(2) were less than \$1,733. 1,600. 14 14 Maximum income for optional methods......

Enter the smaller of: two-thirds (2/3) of gross farm income(1) (not less than zero) or \$1,600. Also, include this amount on line 4b above...

Nonfarm Optional Method. You may use this method only if:

- Your net nonfarm profits(3) were less than \$1,733 and also less than 72.189% of your gross nonfarm income(4) and
- You had net earnings from self-employment of at least \$400 in 2 of the prior 3 years.

16 Subtract line 15 from line 14.....

Caution. You may use this method no more than five times.

- Enter the smaller of: two-thirds (2/3) of gross nonfarm income(4) (not less than zero) or the amount on line 16. Also include this amount on line 4b above...
 - (1) From Schedule F, line 11, and Schedule K-1 (Form 1065),
 - (2) From Schedule F, line 36, and Schedule K-1 (Form 1065), line 15a.
- (3) From Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a; and Schedule K-1 (Form 1065-B), box 9.
- (4) From Schedule C, line 7; Schedule C-EZ, line 1; Schedule K-1 (Form 1065), line 15c; and Schedule K-1 (Form 1065-B), box 9.

Department of the Treasury internal Revenue Service (99)

Foreign Tax Credit
(Individual, Estate, or Trust)
Attach to Form 1040, 1040NR, 1041, or 990-T.
See separate instructions.

OMB No. 1545-0121

2002

William J. and Hillary Rodham Clinton se a separate Form 115 for each category of income lasted below. See Categories of Income in the Instructions, Check only one box on activity of the Form 115 for each category of income lasted below. See Categories of Income in the Instructions, Check only one box on activity of the Form 115 for each category of income in the Instructions for a Separate Form 115 for each category of income in the Instructions for a Separate Secret Merit See in Section 901(g) income in the Instructions for an activity of Income in Income re-sourced by treaty in Instructions for an activity of Income in Income re-sourced by Instructions for an activity of Instruction for a Gregory state of Instructions for a Section 901(g) income in Instruction for a Gregory state of Instruction for an activity of Instruction for acti	ame							identity	ing number	
See Auspersite Form 11.16 for each category of income listed below. See Categories of Income in the instructions. Check only one box or active from 11.6 for each category of income listed below. See Categories of Income in the instructions. Check only one box or active from 11.5 for each category of Income listed below. See Categories income in the instructions of Income in the Income in the		and Hill	arv Rodha	am Clir	nton					
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Foreign Taxes Paid or Accrued (see instructions) Credit is claimed for taxes (you must check one) (m) X Paid (n) Accrued (o) Date paid or accrued (o) Date paid or accrued (p) Dividends royalties (p) Dividends royalties (s) Other foreign taxes paid or accrued (s) Other foreign taxes withheld at source on: (s) Other foreign taxes withheld at source on: (s) Other foreign taxes paid or accrued (t) Dividends (v) (u) Rents & (v) (v) (add columns (t) or accrued (add column	7 Subtract line 6	from line 1. E	nter the result	here and	on line 14, page	2			<u>▶ 7 </u>	108,728
Credit is claimed for taxes (you must check one) In foreign currency In U.S. dollars (w) Other foreign taxes paid or accrued (add columns (t) or accrued (b) Date paid or accrued (c) Date paid or accrued (p) Dividends (p) Dividends (q) Rents & (r) Interest (q) Rents & (r) Interest (x) Total foreign taxes paid or accrued (add columns (t) or accrued (b) Dividends (c) Dividends (d) Rents & (v) or accrued (add columns (t) or accrued (b) Dividends (c) Dividends (d) Rents & (v) or accrued (add columns (t) or accrued		gn Taxes F	aid or Acc	rued (se	e instructions)					
must check one) (m) X Paid (n) Accrued (o) Date paid or accrued (p) Dividends (p) Dividends (q) Rents & (r) Interest (s) Other foreign taxes paid or accrued (t) Dividends (t) Dividends (v) Total foreign taxes paid or accrued or accrued (t) Dividends (t) Dividends (v) Total foreign taxes paid or accrued or accrued (x) Total foreign taxes paid or accrued (x) Total foreign taxes paid or accrued (add columns (t) through (w)) (add columns (t) royalties (v) Interest (x) Total foreign taxes paid or accrued (add columns (t) through (w)) (b) Dividends (c) Dividends (d) Rents & (v) royalties (d) Rents & (v) Interest (add columns (t) through (w)) (add columns (t) through (w))	c Credit is claimed	Ĭ			Foreig	n taxes paid	or accrued			
(m) X Paid (n) Accrued (o) Date paid or accrued (p) Dividends (q) Rents & (r) Interest (s) Other foreign taxes paid or accrued (t) Dividends (t) Dividends (v) Other foreign taxes paid or accrued (t) Dividends (v) Interest (w) Other foreign taxes paid or accrued or accrued or accrued or accrued or accrued (w) Other foreign taxes paid or accrued or accrued or accrued or accrued or accrued (w) Other foreign taxes paid or accrued or accrue			In foreign	currency				In U.S. doll	ars	
(o) Date paid or accrued Dividends royalties (r) Interest (add columns (t) or accrued (b) Dividends (b) Dividends (c) Dividends	t (m) X Paid				(s) Other	Taylog	withhold of co	urce on:		(X) Total foreign
(o) Date paid or accrued Dividends royalties (r) Interest (r) Dividends (v) Or accrued (v) Or ac	' I	Taxes	withheld at sou	irce on:	foreign	Taxes	withinera at so	urce on.		
42 46 880 46.923	(o) Date paid	(p) Dividends			or accrued					1 " 1 ()
B S S S S S S S S S S S S S S S S S S S			-			4.3			46,880	46,923
<u>B</u>	A	 				10.			· · · · ·	
	R	<u> </u>								
С	С	<u>L</u>					L		' T-T-	
2 A Survey of the total bard and on line 9 hage 2									▶ 8	46,923
8 And lines A through the column (x). Enter the total neiter and on the 2, page 2	8 Add lines A thr	ough C, colur	nn (x). Enter th	ne total he	re and on line 9,	µage ∠				Form 1116 (200

. 01111					
Pari	Figuring the Credit				
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	46,923.		
10	Carryback or carryover (attach detailed computation)	10			
11	Add lines 9 and 10	11	46,923.		
	Reduction in foreign taxes (see instructions)	12			46 022
	Subtract line 12 from line 11. This is the total amount of foreign taxes available for continuous c	redit .		13	46,923.
	Enter 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 instructions)	14 15	108,728.		
15	Adjustments to line 14 (see instructions)	-,-			
16	Combine the amounts on lines 14 and 15. This is your net foreign 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 1116, you must complete line 19.)	16	108,728.		
17	Individuals: Enter the amount from Form 1040, line 39. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.				
	Estates and trusts: Enter your taxable income without the deduction for your exemption.	17	8,881,115.		
	Caution: If you figured your tax using the special rates on capital gains, see instructions of the caution of t	(10/13.		18	0.012200
18	Divide line 16 by line 17. If line 16 is more than line 17, enter '1'	n ent	er the amount		
19	Individuals: Enter the amount from Form 1040, line 42. If you are a nonresident alie from Form 1040NR, line 40.				
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the t lines 36 and 37			19	3,398,870.
	Multiply line 19 by line 18 (maximum amount of credit).			20	41,466.
20 21	Multiply line 19 by line 18 (maximum amount of creaty). Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skines 22 through 30 and enter this amount on line 31. Otherwise, complete the appr line in Part IV (see instructions).	(IP opriate	5	21	41,466.
	Summary of Credits From Separate Parts III (see instructions)				
	Cummary Cross Community Cross				
22	Credit for taxes on passive income	22		_	
		23			
23					
24	Credit for taxes on financial services income	24			
25	Credit for taxes on shipping income.	25			
26	to the state from a DISC or former DISC and certain distributions	26		-	
- 27	Credit for taxes on lump-sum distributions	27			
28	3 Credit for taxes on certain income re-sourced by treaty	28			
29					
	Add lines 22 through 29			. 30	11 166
3'	1. Extra the smaller of line 10 or line 30			. 21	41,466.
3	we will be a first approximate See instructions for line 12	2		. 32	
3	and on Fo	rm 104	10 line 45:	► 33	41,466.
	FORM TO TO NICE, THE TO, FORM TO THE STATE OF THE STATE O				Form 1116 (2002

Alternative Minimum Tax

Form 1116

Foreign Tax Credit

(Individual, Estate, or Trust)

OMB No. 1545-0121

2002

Attach to Form 1040, 1040NR, 1041, or 990-T. 19 :partment of the Treasury Iternal Revenue Service ► See separate instructions. Identifying number Name William J. and Hillary Rodham Clinton Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in 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 g d Shipping income Passive income h Section 901(i) income Dividends from a DISC or former DISC b High withholding tax interest Certain income re-sourced by treaty Certain distributions from a foreign sales Financial services income corporation (FSC) or former FSC General limitation income k Resident of (name of country) 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 Ú.S. possession, use a separate column and line for each country or possession. Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Foreign Country or U.S. Possession (Add columns A, B, and C.) I Enter the name of the foreign country or Australia U.S. possession. Gross income from sources within country shown above and of the type checked above (see instructions): 125,000. Compensation Dividends 125,336. 1 125,336 Deductions and losses (Caution: See instructions): 15,000 Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 115,000 **b** Other deductions (attach statement) 115,000. c Add lines 3a and 3b..... 125,000. d Gross foreign source income (see instructions)...... 11,467,811. e Gross income from all sources (see instructions)..... 0.0109 f Divide line 3d by line 3e (see instructions)..... 1,254 g Multiply line 3c by line 3f...... 4 Pro rata share of interest expense (see instructions): a Home mortgage interest (use worksheet in 669 the instructions) 5 Losses from foreign sources..... 16,923. 16,923. 6 6 Add lines 2, 3g, 4a, 4b, and 5..... 108,413. Subtract line 6 from line 1. Enter the result here and on line 14, page 2 Foreign Taxes Paid or Accrued (see instructions) Part II Credit is claimed Foreign taxes paid or accrued for taxes (you must check one) In U.S. dollars In foreign currency

(m) X Paid (x) Total foreign (w) Other (s) Other Taxes withheld at source on: Taxes withheld at source on: fóreign taxes paid or accrued foreign (n) Accrued taxes paid (add columns (t) taxes paid through (w)) (u) Rents & (v) (o) Date paid (t) (q) Rents & or accrued (r) or accrued (p) royalties Interest Dividends Intèrest Dividends royalties or accrued 46,923. 46,880 43. C

Add lines A through C, column (x). Enter the total here and on line 9, page 2 BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 1116 (2002)

8

46,923.

rar	III Figuring the Credit				
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	46,923.		
10	Carryback or carryover (attach detailed computation)	10			
11	Add lines 9 and 10	11	46,923.		
12	Reduction in foreign taxes (see instructions)	12			
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for	credit .		13	46,923.
	outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	14	108,413.		
15	Adjustments to line 14 (see instructions)	15			
16	Combine the amounts on lines 14 and 15. This is your net foreign 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 1116, you must complete line 19.)	16	108,413.		
17	Individuals: Enter the amount from Form 1040, line 39. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.				
	Estates and trusts: Enter your taxable income without the deduction for your exemption.	17	9,290,440.		
18	Caution: If you figured your tax using the special rates on capital gains, see instructional line 16 by line 17. If line 16 is more than line 17, enter '1'	:110NS. 	,	18	0.011700
19	Individuals: Enter the amount from Form 1040, line 42. If you are a nonresident alie from Form 1040NR, line 40.	en, ente	er the amount		
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the lines 36 and 37			19	2,597,823.
	Caution: If you are completing line 19 for separate category g (lump-sum distribution	ons), se	e instructions.	00	30,395.
20	Multiply line 19 by line 18 (maximum amount of credit)		20	30,393.	
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, s lines 22 through 30 and enter this amount on line 31. Otherwise, complete the apprline in Part IV (see instructions)	кір opriate 	<u></u> . >	21	30,395.
Pai	Summary of Credits From Separate Parts III (see instructions)				
22	Credit for taxes on passive income	22			
23	Credit for taxes on high withholding tax interest	23			
24	Credit for taxes on financial services income	24			
25	Credit for taxes on shipping income	25			
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC.	26			
27	Credit for taxes on lump-sum distributions	27			·
28	Credit for taxes on certain income re-sourced by treaty	28			
29	Credit for taxes on general limitation income.				
J	Add lines 22 through 29	30			
31	Enter the smaller of line 19 or line 30		31	30,395.	
32	Reduction of credit for international boycott operations. See instructions for line 12			32	
33	Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Form 1040NR, line 43; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	rm 1040). line 45:	33	30,395.
	FD1726121 11/19/02		Form 1116 (2002)		

repartment of the Treasury ternal Revenue Service

Expenses for Eusiness Use of Your Home

► File only with Schedule C (Form 1040).

Use a separate Form 8829 for each home you used for business during the year. ► See separate instructions.

OMB No. 1545-1266

2002

66

Your social security number Name(s) of proprietor(s) Hillary Rodham Clinton Part of Your Home Used for Business Area used regularly and exclusively for business, regularly for day care, or for storage of inventory or 454 1 product samples (see instructions)..... 4.718 2 2 Total area of home..... 9.62 3 3 Divide line 1 by line 2. Enter the result as a percentage..... • For day-care facilities not used exclusively for business, also complete lines 4 - 6. All others, skip lines 4 - 6 and enter the amount from line 3 on line 7. hr 4 Multiply days used for day care during year by hours used per day..... hr Total hours available for use during the year (365 days x 24 hours) (see instructions). 6 Business percentage. For day-care facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a 9.62 % 7 Figure Your Allowable Deduction Enter the amount from Schedule C, line 29, **plus** any net gain or (loss) derived from the business use of your home and shown on Schedule D or Form 4797. If more than one place of business, see instructions 817,297. (b) Indirect expenses (a) Direct expenses See instrs for columns (a) and (b) before completing lines 9-20. 9 Casualty losses (see instructions)..... 10 Deductible mortgage interest (see instructions). 10 16,621 11 Real estate taxes (see instructions)..... 16,621 12 Add lines 9, 10, and 11..... 12 1,599 13 13 Multiply line 12, column (b) by line 7..... 1,599. 14 14 Add line 12, column (a) and line 13..... 815,698. 15 Subtract line 14 from line 8. If zero or less, enter -0-. 120,414 Excess mortgage interest (see instructions)...... 16 5,976. 17 18 18 Repairs and maintenance..... 19 7,294 20 Other expenses (see instrs).....Statement. 4 20 133,684. 21 Add lines 16 through 20. 12,860. 22 Multiply line 21, column (b) by line 7..... 23 Carryover of operating expenses from 2001 Form 8829, line 41..... 24 Add line 21 in column (a), line 22, and line 23. 12,860. 24 12,860. 25 802,838. 26 Limit on excess casualty losses and depreciation. Subtract line 25 from line 15...... 26 Excess casualty losses (see instructions). 4.135. 4.135. 30 4,135. Allowable excess casualty losses and depreciation. Enter the smaller of line 26 or line 30..... 31 18,594. 32 33 Casualty loss portion, if any, from lines 14 and 31. Carry amount to Form 4684, Section B..... 33 Allowable expenses for business use of your home. Subtract line 33 from line 32. Enter here and on 18,594. Part III Depreciation of Your Home 2,888,465. 35 1,212,000. Value of land included on line 35 Basis of building. Subtract line 36 from line 35..... 1,676,465. 37 Business basis of building. Multiply line 37 by line 7. 161,276. 38 2.564 Depreciation percentage (see instructions). 4,135. Depreciation allowable (see instructions). Multiply line 38 by line 39. Enter here and on line 28 above..... 40 Part IV Carryover of Unallowed Expenses to 2003 0. Operating expenses. Subtract line 25 from line 24. If less than zero, enter -0-0 Excess casualty losses and depreciation. Subtract line 31 from line 30. If less than zero, enter -0-42 Form 8829 (2002) BAA For Paperwork Reduction Act Notice, see separate instructions.

Expenses for Business Use of Your Home

2002

OMB No. 1545-1266

66

Department of the Treasury

► File only with Schedule C (Form 1040).

Use a separate Form 8829 for each home you used for business during the year.

See separate instructions.

	s) of proprietor(s)			Your soci	al security number
= ' '					
	liam J. Clinton				
Fen	Part of Your Home Used for Business Area used regularly and exclusively for business, regularly for day care, or for sto	rage c	of inventory or		
				1	
2	Total area of home			2	00
3	Divide line 1 by line 2. Enter the result as a percentage			3	6
_	For day-care facilities not used exclusively for business, also complete lines	4 - 6.			
	 All others, skip lines 4 - 6 and enter the amount from line 3 on line 7. 	ı 1			
4	Multiply days used for day care during year by hours used per day	4	<u>hr</u>		
5	Total hours available for use during the year (365 days x 24 hours) (see instructions)	5	hr		
6	Divide line 4 by line 5. Enter the result as a decimal amount	6			
_	Business percentage. For day-care facilities not used exclusively for business, multiply line 6 by line 3 (enter th	e result as a		0 07 &
7	percentage). All others, enter the amount from line 3.	<u></u>		7	8.87 %
Par				1888888888	
		om the	e business use of		0 200 260
8	Enter the amount from Schedule C, line 29, plus any net gain or (loss) derived from your home and shown on Schedule D or Form 4797. If more than one place of but your home and shown on Schedule D or Form 4797.	siness	s, see instructions	8	8,390,260.
	See instrs for columns (a) and (b) before completing lines 9-20. (a) Direct expenses		(b) Indirect expenses		
9	Casualty losses (see instructions)				
10	Deductible mortgage interest (see instructions) 10		67,148.	_	
11	Real estate taxes (see instructions)		29,351.	_	
12	Add lines 9, 10, and 11		96,499.	_	
13	Multiply line 12, column (b) by line 7.	13	8,559.		
14	Add line 12, column (a) and line 13			14	8,559.
15	Subtract line 14 from line 8. If zero or less, enter -0			15	8,381,701.
16	Excess mortgage interest (see instructions)		15,829.	- 1000000000000000000000000000000000000	
17	Insurance		12,703.		
	Repairs and maintenance			_	
18	Utilities		3,437.	<u>.</u>	
19	Other expenses (see instrs).				
20	Add lines 16 through 20.		31,969.		
21	Multiply line 21, column (b) by line 7.	22	2,836		
22	Carryover of operating expenses from 2001 Form 8829, line 41	23		_	
23				. 24	2,836.
24	Allowable operating expenses. Enter the smaller of line 15 or line 24.			. 25	2,836.
25	Limit on excess casualty losses and depreciation. Subtract line 25 from line 15			. 26	8,378,865.
26	E contractions	4/	1		
	- D 4111 below	28	467		
28	2001 Form 9970 line 47	29			
29				. 30 _	467.
30				. 31	467.
31				. 32	11,862.
32	16 21 Corry amount to Form 4684	Sectio	n B	. 33	
33	Casualty loss portion, if any, from lines 14 and 31. Carry amount to rorm 4004,				
34	Allowable expenses for business use of your home. Subtract line 33 from line 3	2. Ente	er here and on	► 34	11,862.
DOM: NO.	Schedule C, line 30. If your home was used for more than one business, see the	3ti dette	5110		
Pa	It III Depreciation of Your Home			. 35	1,740,706.
35	Enter the smaller of your home's adjusted basis or its fair market value (see instructions)			36	757,381.
36	Value of land included on line 35			·	983,325.
37	Basis of building. Subtract line 36 from line 35			38	87,221.
38	Business basis of building. Multiply line 37 by line 7.			39	0.535 %
38	Depreciation percentage (see instructions)			-	467.
_ 0	Depreciation allowable (see instructions). Multiply line 38 by line 39. Enter here and on line 28 above			. 1	20
Pa	MIV Carnover of Unallowed Expenses to 2005				0.
41	Operating expenses, Subtract line 25 from line 24. If less than zero, enter -0			42	0.
42	Excess casualty losses and depreciation. Subtract line 31 from line 30. If less to	nan ze	ro, enter -U	42	Form 8829 (2002
BA	A For Paperwork Reduction Act Notice, see separate instructions.	F	DIA6902L 10/28/02		>=- \

Depreciation and Amortization (Including Information on Listed Property) See separate instructions. Attach to your tax return.

OMB No. 1545-0172

2002 67

Identifying number

Department of the Treasury ternal Revenue Service

=vame(s) shown on return	Dadham Cl	inton					
William J. and Hilla Business or activity to which this form relat		III COII					
Schedule C (Business	es Nee of Home) - William J.	Clinton				
0=000000000000000000000000000000000000		tangihla Dranertv	Under Section	n 179			
Note: It you have	anγ listeα property,	complete i ait v belois	, y 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				+04 000
1 Maximum amount See inc	tructions for a highe	r limit for certain busine	esses			1	\$24,000.
2 Total cost of section 170 pt	coperty placed in set	vice (see instructions).				2	\$200,000.
2. Throshold cost of section 1	70 property before I	eduction in limitation		<i></i>		3	\$200,000.
A Reduction in limitation Sul	ntract line 3 from lin	e 2. If zero or less, ente	er -0			4	
F D H H Harding for decision	- Cubtract line / fro	om line 1 If zero or less	s, enter -U II ma	arriea miing		5	
separately, see instruction	S		(b) Cost (business u		(c) Elected cos	it	
6 (a)	Description of property		(b) cost (business s	.55 5			
7 Listed property. Enter the				7			
	amount from the 23	d amounts in column (c), lines 6 and 7			8	
O Tarabation de Acetion Entos	the smaller of line	5 or line 8			<i></i>		
	the smaller of line 13	3 of your 2001 Form 456	62			10	
11 Duciness income limitation	. Enter the smaller	of business income (no	ot less than zero)	OF HIRE 2 (See 1113113)	<u> </u>	
12 Contine 170 evenence dedu	iction, Add lines 9 a	nd 10. but do not enter	more than line	l. <u></u>	<u> </u>	12	
13 Carryover of disallowed de	eduction to 2003. Ac	ld lines 9 and 10, less l	ine 12 <u> </u>	13			
Note: Do not use Part II or Part	t III helow for listed i	property, instead, use r	all v.				
English Special Depre	eciation Allowa	nce and Other Dep	oreciation (Do	not include	e listed propert	ty.)	1
O	for qualified n	roperty (other than liste	ed property) place	a in servic	e during the	14	
						15	
15 Property subject to section	n 168(f)(1) election	(see instructions)					
16 Other depreciation (included)	ling ACRS) (see ins	ructions)) (See instruction	5)			
Fart III MACRS Dep	reciation (Do not	include listed property.) (See instruction	<u> </u>			
						. 17	
17 MACRS deductions for as	ssets placed in servi	ce in tax years beginning	d in service during	a the tax v	ear into		
Section	B - Assets Placed	in Service During 2002	Tax Year Using ti	ne Genera	Depreciation	Syste	em (g) Depreciation
(a)	(b) Month and	(C) Basis for depreciation (business/investment use	(d) Recovery period	(e) Convention	1 (7)		deduction
Classification of property	year placed in service	only — see instructions)	Theodores, possess				
19 a 3-year property				<u> </u>			
b 5-year property							
c 7-year property			ļ	ļ			
d 10-year property	F34726400000000000000000000000000000000000			ļ			
e 15-year property				ļ			
f 20-year property	E0000000000000000000000000000000000000					τ	
g 25-year property			25 yrs	\	S/:		
h Residential rental			27.5 yrs	MM	S/:		
property			27.5 yrs	MM	S/:		467.
i Nonresidential real	10/01/02	87,221.	39 yrs	MM	S/:		407.
property	1			MM	S/:		atom.
Section	C — Assets Placed	n Service During 2002	Tax Year Using th	e Alternat	ive Depreciation	on sy	Stem
20 a Class life	EC. 102030000000000000000000000000000000000				S/ S/	11	
b 12-year			12 yrs	2004	S/		
c 40-year			40 yrs	MM	1 2/	<u>111</u>	
'art IV Summary (s	ee instructions)					21	
21 Listed property. Enter a	mount from line 28.		65 F 1 1		appropriate lines		
22 Total. Add amounts from line of your return. Partnerships ar		· • • • • • • • • • • • • • • • • • • •	and line // Enter ner	e and on me	AUDITUDITATE INTES	22	467.
of your return. Partilerships at	ond placed in serv	ice during the current V	ear, enter				
the portion of the basis	attributable to section	on 263A costs		23			Form 4562 (2002)

Depreciation and Amortization (Including Information on Listed Property) See separate instructions. Attach to your tax return.

Department of the Treasury aternal Revenue Service

67

OMB No. 1545-0172

							11.	"'." ""mhet
∍lame(: โฮ ๋ ำ	s) shown on return liam J. and Hilla:	er Podham Cl	inton				٨	
MTT	ss or activity to which this form relate	y Rouliam Ci	IIICOII					
	edule C - William							
E .	Floation To Ex	nonce Certain	Tangible Property	Under Section	on 179			
	Note: If you have a	ny listed property,	complete Part V before	you complete F	Part I.			
	Maximum amount. See inst						1	\$24,000.
	Total cost of section 179 pro	norty placed in set	vice (see instructions).				2	
2	Threshold cost of section 17	70 property before t	reduction in limitation.				3	\$200,000.
3 4	Reduction in limitation. Sub	tract line 3 from line	e 2. If zero or less, ente	er -0			4	
5	Dollar limitation for tax year	Subtract line 4 from	om line 1. If zero or less	s, enter -0 If m	arried filing	3		
9	separately, see instructions				 		5	
6	(a)	Description of property		(b) Cost (business	use only)	(C) Elected cos	t	_
								4
7	Listed property. Enter the a	mount from line 29			. 7			
8	Total elected cost of section	n 179 property. Add	d amounts in column (c)), lines 6 and 7.			8	
9	Tentative deduction Enter	the smaller of line !	5 or line 8				9	
10	Carryover of disallowed dec	duction from line 13	3 of your 2001 Form 456	52			10	
31	Business income limitation	Enter the smaller	of business income (no	it less than zero)	or line 5 (see instrs)	7.1	
12	Section 179 expense deduc	ction. Add lines 9 at	nd 10, but do not enter	more than line 1	1		12	
13	Carryover of disallowed de	duction to 2003. Ad	ld lines 9 and 10, less li	ne 12	► 13			
Note	: Do not use Part II or Part	III below for listed p	property. Instead, use F	Part V.				
Par	t II Special Depre	ciation Allowar	nce and Other Dep	reciation (Do	not includ	e listed propert	y.)	T
14	Special depreciation allows	ance for qualified pr	operty (other than liste	d property) place	ed in servi	ce during the	14	
15	Property subject to section	168(f)(1) election ((see instructions)				15	
16	Other depreciation (including	ng ACRS) (see inst	ructions)				16	
Fε	MACRS Depr	eciation (Do not	include listed property.)	(See instruction	ns)			
<u>Lancasca and</u>		-	Sectio	n A				
17	MACRS deductions for ass	sets placed in service	ce in tax years beginnin	ig before 2002			17	
18	If you are electing under s	ection 168(i)(4) to r	roun any assets placed	l in service durin	ig the tax y	ear into		
	one or more general asset	- accounts, check ii	n Service During 2002	<u> </u>			Svste	m
			(c) Basis for depreciation	(d)	(e)	(f)		(g) Depreciation
	(a) Classification of property	(b) Month and year placed in service	(business/investment use only — see instructions)	Recovery period	Conventi		5	deduction
19	a 3-year property							
	5-year property							
	7-year property				-			
	d 10-year property				-			
	e 15-year property							
	f 20-year property					G /T		
	g 25-year property			25 yrs		S/I		
	h Residential rental			27.5 yrs	MM	S/I		
	property			27.5 yrs	MM	S/I		789.
	Nonresidential real	. 10/01/02	147,500.	39 yrs	MM	S/I		163.
	property				MM	S/I		
	Section C	- Assets Placed in	Service During 2002 T	ax Year Using th	e Alternat	ive Depreciatio	n Sys	stem
20	a Class life	F10000 C00000000000000000000000000000000				5/1	J	
	b 12-year	7		12 yrs		S/1		
	c 40-year	1		40 yrs	MM	S/3		
`a	rt IV Summary (see	instructions)						
21	Listed property. Enter am	ount from line 28.					21	
22	Total. Add amounts from line 12 of your return. Partnerships and	11 14 Abancah 17 Ke	on 10 and 20 in column (a)	and line 21. Enter her	e and on the	appropriate lines	22	789.
23	For assets shown above the portion of the basis a	and placed in service	ce during the current ye	ar, enter	23			

2002	Federal	Statements		Page 1
	William J. and H	fillary Rodham Clinto	n	
3/31/03 Statement 1 Schedule A, Line 22 Other Expenses				05:24PM
CitiBank Bl. Tr - HR CitiBank Bl. Tr - WJ IRS Exam Tax planning	C			6,694. 1,650. 1,100.
Statement 2 Form 1116, Line 2- Gener Expenses Directly Alloca	ble to Income		·	\$ 15,000.
Business Exp Sch.	•		Total	\$ 15,000.
Statement 3 Form 1116, Line 2- Gener Expenses Directly Alloca Business Exp Sch.	ble to Income		Total	\$ 15,000. \$ 15,000.
Form 8829, Line 20 Other Expenses				
ElectricGas		Total	Direct \$ 0. 0. 5 0.	### Indirect \$ 4,653.
·				
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