1000	Department of the Treasury — Internal Revenue Service	000			
Form 1040	U.S. Individual Income Tax Return 2	003	(99) IRS Use Only -	- Do not write or staple in this	space.
	For the year Jan 1 - Dec 31, 2003, or other tax year beginning , 2	2003, ending	, 20	OMB No. 1545-0074	4
- Label	Your first name MI Last name			Your social security number	er
(See instructions.)	William J. Clinton				
Use the	If a joint return, spouse's first name MI Last name		············	Spouse's social security no	umber
IRS label.	Hillary Rodham Clinton		•	The second second	
Otherwise,	Home address (number and street). If you have a P.O. box, see instructions.		Apartment no.	A	
please print or type.				▲ Important! You must enter your	encial
o. type.	City, town or post office. It you have in address, see instructions.	State	ZIP code	security number(s)	above.
Presidential	Chappaqua, NY 10514				
Election			V-		
Campaign (See instructions.)	Note: Checking 'Yes' will not change your tax or reduce you	ur refund.		ou Spouse s No X Yes	
	Do you, or your spouse if filing a joint return, want \$3 to go				No
Filing Status	1 Single	+ ∐ Head o	it nousenoid (with qui tions.) If the qualifyin	alifying person). (See	
	2 X Married filing jointly (even if only one had income)	but not	vour dependent, ent	ter this child's	
Check only	3 Married filing separately. Enter spouse's SSN above & full		nere. ►		
one box.	name here ► 5			nt child. (See instructions.)	
Exemptions	6a X Yourself. If your parent (or someone else) can claim	m you as a de	pendent on his or	No. of boxes checked on	
=xemptions	her tax return, do not chèck box 6a			6a and 6b	2
	b X Spouse			No. of children	
	c Dependents: (2) Depend			if on 6c who:	
	numbe		to your ' child t	for child lived credit with you	
	(1) First name Last name			instrs) • did not	
				live with you due to divorce	
				or separation (see instrs)	
If more than				Dependents	
five dependents, see instructions.				on 6c not entered above.	
	d Total number of exemptions claimed			Add numbers on lines	2
	7 Wages, salaries, tips, etc. Attach Form(s) W-2	<u></u>		7 655.	042
Income	8a Taxable interest. Attach Schedule B if required				196.
	b Tax-exempt interest. Do not include on line 8a	86	18,374.		190.
Attach Forms	9a Ordinary dividends, Attach Schedule B if required				729.
W-2 and W-2G	b Qualid divs (see instrs).		10,078.		
here. Also attach Form(s) 1099-R it	Taxable refunds, credits, or offsets of state and local income taxes (see	e instructions)		10 1,	483.
tax was withheld	11 Alimony received	•		11	
	12 Business income or (loss). Attach Schedule C or C-EZ.			12 6,164,	124.
If you did not	13 a Capital gain or (loss). Att Sch D if reqd. If not reqd, ck here		▶ 🔲		000.
gét a W-2, see	b if box on 13a is checked, enter post-May 5 capital gain distributions	13Ь			
instructions.	Other gains or (losses). Attach Form 4/9/			14	
	15 a IRA distributions	4	mount (see instrs)	15 b	
	16a Pensions and annuities 16a	,	mount (see instrs).	16b 171,	
Factor L. I. I.	17 Rental real estate, royalties, partnerships, S corporation			17 1,000,	000.
Enclose, but do not attach, any	18 Farm income or (loss). Attach Schedule F19 Unemployment compensation			18	
payment. Also,	20 a Social security benefits			20b	
please use Form 1040-V.	01 011 1		mount (see msus)	21	
101111104011	22 Add the amounts in the far right column for lines 7 through 2	21 This is your	total income	22 8,033,	374
	23 Educator expenses (see instructions)		total medine	0,033,	5/4.
Adjusted	24 IRA deduction (see instructions)	 			
Gross	25 Student loan interest deduction (see instructions)				
Income	26 Tuition and fees deduction (see instructions)				
	27 Moving expenses. Attach Form 3903				
	28 One-half of self-employment tax. Attach Schedule SE		95,933.		
•	29 Self-employed health insurance deduction (see instrs).		2,736.		
	30 Self-employed SEP, SIMPLE, and qualified plans			***	
	31 Penalty on early withdrawal of savings				
	32 a Alimony paid b Recipient's SSN				
	33 Add lines 23 through 32a		1	33 98,6	
	34 Subtract line 33 from line 22. This is your adjusted gros			34 7,934,	
BAA For Disclos	ure, Privacy Act, and Paperwork Reduction Act Notice, see ins	structions.	FDIA0112L 01/16/0	94 Form 1040 ((2003)

Form 1040 (2003)	William J. and Hillary Rodham Clinton	Page 2
Tax and	33 7 Allount Holl line 34 (dajusted gross income)	35 7,934,705.
Credits	36 a Check You were born before January 2, 1939, Blind. Total boxes	
	if: Spouse was born before January 2, 1939, ☐ Blind. checked ► 36a	
Standard Deduction	b If you are married filing separately and your spouse itemizes deductions,	
for -	or you were a dual-status alien, see instructions and check here 36b	37 907,424.
People who	37 Itemized deductions (from Schedule A) or your standard deduction (see left margin)	38 7,027,281.
checked any box on line 36a or	So Cabitact line of front line ob	38 7,027,201.
36b or who can	39 If line 35 is \$104,625 or less, multiply \$3,050 by the total number of exemptions claimed on line 6d. If line 35 is over \$104,625, see the worksheet in the instructions	39 0.
be claimed as a dependent, see	40 Taxable income Subtract line 39 from line 38.	7 027 201
instructions.	If line 39 is more than line 38, enter -0	40 7,027,281.
• All others:	Tax (See matis): Officer it any tax to from a	<u>41</u> 2,432,740.
Single or Married	The Milestrative minimum tax (see mondonors); massing seems seems	42
filing separately,	1 40 Aud lines 41 and 42	43 2, 432, 740.
\$4,750	44 Foreign tax credit. Attach Form 1116 if required	
Married filing	45 Credit for child and dependent care expenses. Attach Form 2441	
jointly or Qualifying	46 Credit for the elderly or the disabled. Attach Schedule R 46	
widow(er),	47 Education credits, Attach Form 8863	
\$9,500	48 Retirement savings contributions credit. Attach Form 8880 48	
Head of	49 Child tax credit (see instructions)	
household,	50 Adoption credit. Attach Form 8839	
\$7,000	51 Credits from: a Form 8396 b Form 8859	
	52 Other credits. Check applicable box(es): a Form 3800	
	b Form c Specify 52	
	9801	53 87,186.
		54 2,345,554.
	55 Self-employment tax. Attach Schedule SE.	55 191,866.
Other		56
Taxes	Do Boold Scottiff and Modified tax on the Modified to the Control of the Control	57
TUNCS	58 Advance earned income credit payments from Form(s) W-2	58
•	59 Household employment taxes. Attach Schedule H	59
	60 Add lines 54-59. This is your total tax	60 2,537,420.
Payments	61 Federal income tax withheld from Forms W-2 and 1099 61 238, 944.	
Payments	62 2003 estimated tax payments and amount applied from 2002 return	
If you have a	63 Earned income credit (EIC)	
child, attach	64 Excess social security and tier 1 RRTA tax withheld (see instructions) 64 77.	
Schedule EIC.	65 Additional child tax credit. Attach Form 8812	
	66 Amount paid with request for extension to file (see instructions)	
	67 Other pmts from: a Form 2439 b Form 4136 c Form 8885 67	
	68 Add lines 61 through 67. These are your total payments.	68 2,714,021.
	69 If line 68 is more than line 60, subtract line 60 from line 68. This is the amount you overpaid	69 176,601.
Refund		70a 176,601.
Direct deposit?	70 a Amount of line 69 you want refunded to you	7,00
See instructions and fill in 70b,	2 1.00 (1.0)	
70c, and 70d.	d Account number XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	71 Amount of line 69 you want applied to your 2004 estimated tax ▶ 71	70
Amount	72 Amount you owe. Subtract line 68 from line 60. For details on how to pay, see instructions	72
You Owe	73 Estimated tax penalty (see instructions)	
Third Party	Do you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Comp	olete the following. No
Designee	Pesinnee's Phone P	ersonal identification
	name Predarer no.	umber (PIN)
Sign	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the beslef, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer.	arer has any knowledge.
Here	Your signature Date Your occupation	Daytime phone number
Joint return?	Speaking & Writing	
See instructions.	Spouse's signature. If a joint return, both must sign. Date Spouse's occupation	
Keep a copy for your records.	U.S. Senator	
	Date Date	Preparer's SSN or PTIN
	Preparer's	
.²aid	Manager C. Topog D. C.	<u> </u>
Preparer's	(or vours if	
Use Only	address, and Daniel MD 20052	
***	ZIP code ROCKVIIIe, MD 20852 Prione no.	Form 1040 (2003)

Underpayment of Estimated Tax by Individuals, Estates, and Trusts

Department of the Treasury Internal Revenue Service

See separate instructions.

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

OMB No. 1545-0140

2003

06

Name(s) shown on tax return Identifying number William J. and Hillary Rodham Clinton Do You Have To File Form 2210? Yes Complete lines 1 through 7 below. Is line 7 less than \$1,000? Do not file Form 2210. You do not owe a penalty. No Yes_ You do not owe a penalty. Do not file Form 2210 (but Complete lines 8 and 9 below. Is line 6 equal to or more than line 9? if box E below applies, you must file page 1 of Form 2210 below). No Yes You may owe a penalty. Does any box in Part II below apply? You must file Form 2210. Does box B, C, or D apply? No No Yes You must figure your penalty. You are **not** required to figure your penalty because the IRS will figure it and send you a bill for any unpaid... Do not file Form 2210. You are not required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount amount. If you want to figure it, you may use Part III or Part IV as a on your tax return (see instructions), but file only page 1 of Form 2210. worksheet and enter your penalty amount on your tax return (see instructions), but do not file Form 2210. | Part | Required Annual Payment (see instructions) 2,345,525. 1 Enter your 2003 tax after credits from Form 1040, line 54 (or comparable line of your return)...... 2 191,866. Other taxes, including self-employment tax (see instructions)..... Refundable credits. Enter the total of your earned income credit, additional child tax credit, credit for Federal tax paid on fuels, and health coverage tax credit for eligible individuals...... 2,537,391. Current year tax. Combine lines 1, 2, and 3..... 239,021. Withholding taxes. Do not include estimated tax payments. See instructions...... 6 7 2,298,370. Subtract line 6 from line 4. If less than \$1,000, you do not owe a penalty; do not file Form 2210...... 3,975,057. 8 Maximum required annual payment based on prior year's tax (see instructions)..... 2,283,652. Next: Is line 9 more than line 6? No. You do not owe a penalty. Do not file Form 2210 unless box E below applies. Yes. You may owe a penalty, but do not file Form 2210 unless one or more boxes in Part II below applies. If box B, C, or D applies, you must figure your penalty and file Form 2210. • If only box A or E (or both) applies, file only page 1 of Form 2210. You are not required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III or IV as a worksheet and enter your penalty on your tax return (see instructions), but file only page 1 of Form 2210. Part II Reasons for Filing. Check applicable boxes. If none apply, do not file Form 2210. You request a waiver (see instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you are not Α required to figure your penalty. You request a waiver (see instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210. В Your income varied during the year and your penalty is reduced or eliminated when figured using the **annualized income installment method.** You must figure the penalty using Schedule AI and file Form 2210. С X Your penalty is lower when figured by treating the Federal income tax withheld from your wages as paid on the dates it was actually D withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210. You filed or are filing a joint return for either 2002 or 2003, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you are not required to figure your penalty (unless box B, C, or D applies). AA For Paperwork Reduction Act Notice, see separate instructions. Form 2210 (2003) Part IV Regular Method (See the instructions if you are filing Form 1040NR or 1040NR-EZ.)

-				Payment I	Due Dates	
Sec	tion A – Figure Your Underpayment		(a)	(b)	(c)	(d)
			4/15/03	6/15/03	9/15/03	1/15/04
18	Required installments. If box C in Part II applies, enter the amounts from Schedule AI, line 25. Otherwise, enter 25% (.25) of line 9, Form 2210, in each column.	18	205,145.	162,717.	863,241.	1,052,549.
19	Estimated tax paid and tax withheld (see instructions). For column (a) only, also enter the amount from line 19 on line 23. If line 19 is equal to or more than line 18 for all payment periods, stop here; you do not owe a penalty. Do not file Form 2210 unless you checked a box in Part II.	19	359,756.	299,755.	819,755.	1,234,755.
	Complete lines 20 through 26 of one column before going to the next column.					
20	Enter the amount, if any, from line 26 in previous column	20		154,611.	291,649.	248,163.
21	Add lines 19 and 20	21		454,366.	1,111,404.	1,482,918.
22	Add amounts on lines 24 and 25 in previous column	22				
23	Subtract line 22 from line 21. If zero or less, enter -0 For column (a) only, enter the amount from line 19	23	359,756.	454,366.	1,111,404.	1,482,918.
. 24	If line 23 is zero, subtract line 21 from line 22. Otherwise, enter -0	24		0.	0.	
25	Underpayment. If line 18 is equal to or more than line 23, subtract line 23 from line 18. Then go to line 20 of the next column. Otherwise, go to line 26. ►	25				
26	Overpayment. If line 23 is more than line 18, subtract line 18 from line 23. Then go to line 20 of the next column	26	154,611.	291,649.	248,163.	

Section B - Figure the Penalty (Complete lines 27 through 32 of one column before going to the next column.)

R			4/15/03	6/15/03	9/15/03	
A T	April 16, 2003 — September 30, 2003		Days:	Days:	Days:	
P 27	Number of days from the date shown above line 27 to the date the amount on line 25 was paid or 9/30/03, whichever is earlier	27				
0 28	Underpayment Number of on line 25 x days on line 27 x .05 (see instructions)	28	\$	\$	\$	
R		St. Nav	9/30/03	9/30/03	9/30/03	
Î	October 1, 2003 - December 31, 2003		Days	Days	Days:	
P 29	Number of days from the date shown above line 29 to the date the amount on line 25 was paid or 12/31/03, whichever is earlier	29				
O 30	Underpayment Number of on line 25 x days on line 29 x .04 (see instructions)	30	\$	Ş	\$	
R A			12/31/03	12/31/03	12/31/03	1/15/04
Ê	January 1, 2004 — April 15, 2004		Days:	Days:	Days:	Days:
31 E R	Number of days from the date shown above line 31 to the date the amount on line 25 was paid or 4/15/04, whichever is earlier	31			·	
32	Underpayment on line 25 x (see instructions) Number of days on line 31 x .04	32	\$	\$	\$	\$
Er lın Fo	enalty. Add all amounts on lines 28, 30, and 32 in all atter the total here and on Form 1040, line 73; Form 1 e 48; Form 1040NR, line 72; Form 1040NR-EZ, line 2 rm 1041, line 26, but do not file Form 2210 unless yecked a box in Part II.	040A, !6; or	ns.		▶ 33	s

Form **2210** (2003)

	haddle Al Annu I'				· · · · · · · · · · · · · · · · · · ·	Page 4
SC Esta	hedule AI — Annualized Income Ins	talln	₩4	ructions)		
	tes & trusts, do not use the period ending dates shown le right. Instead, use the following: 2/28/03, 4/30/03, 1/03, and 11/30/03.		(a) 1/1/03 - 3/31/03	(b) 1/1/03 - 5/31/03	(c) 1/1/03 - 8/31/03	(d) 1/1/03 - 12/31/03
<u></u>	nt Annualized Income Installm	ents			· · · · · · · · · · · · · · · · · · ·	
7.	(see instrs). (Estates and trusts, enter your taxable income without your exemption for each period.)	1	747,119.	1,161,792.	3,770,657.	7,934,624.
2	Annualization amounts. (Estates & trusts, see instrs).	2	4	2.4	1.5	1
3	manufly line 1 by line 2	3	2,988,476.	2,788,301.	5,655,986.	7,934,624.
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	94,288.	177,013.	424,402.	1,141,280.
5		5	4	2.4	1.5	1,141,200.
6	Multiply line 4 by line 5 (see instructions if line 3 is more than \$69,750)	6	291,683.	345,367.	471,108.	907,426.
7	In each column, enter the full amount of your standard deduction from Form 1040, line 37, 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 35, or Form 1040NR-EZ, line 11.)	7	9,500.	9,500.	9,500.	9,500.
8		8	291,683.	345,367.	471,108.	907,426.
9		9	2,696,793.	2,442,934.	5,184,878.	7,027,198.
10	In each column, multiply \$3,050 by the total number of exemptions claimed (see instructions if line 3 is more than \$104,625). (Estates and trusts and Form 1040NR or 1040NR-EZ filers, enter the exemption amount shown on your tax return.)	10	0.	0.	0.	0.
11	Subtract line 10 from line 9.	11	2,696,793.	2,442,934.	5,184,878.	7,027,198.
12	Figure your tax on the amount on line 11 (see instrs).		917,068.	828,218.	1,787,898.	
13		13	81,872.	76,439.	123,144.	2,432,711. 191,866.
4	Enter other taxes for each payment per (see instrs)	14			123,144.	151,000.
5، 16	Total tax. Add lines 12, 13, and 14	15	998,940.	904,657.	1,911,042.	2,624,577.
.0	allowed on Form 2210, lines 1 and 3 (see instrs)	16	87,186.	87,186.	87,186.	87,186.
17	Subtract In 16 from in 15. If zero or less, enter -0	17	911,754.	817,471.	1,823,856.	2,537,391.
18	Applicable percentage	18	22.5%	45%	67.5%	90%
19	Multiply line 17 by line 18	19	205,145.	367,862.	1,231,103.	2,283,652.
	Complete lines 20 - 25 of one column before going to the next column.		203/143.	307,002.	1,231,103.	2,203,032.
20	Add the amounts in all previous cols of line 25	20		205,145.	367,862.	1,231,103.
21	Subtract In 20 from In 19. If zero or less, enter -0	21	205,145.	162,717.	863,241.	1,052,549.
22	Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column	22	570,913.	570,913.	570,913.	570,913.
23	Subtract line 25 of the previous column from line 24 of that column	23		365,768.	773,964.	481,636.
24	Add lines 22 and 23	24	570,913.	936,681.	1,344,877.	1,052,549.
25	Enter the smaller of line 21 or line 24 here and on Form 2210, line 18	25	205,145.	162,717.	863,241.	1,052,549.
Par	till Annualized Self-Employmen	t Tax	(Form 1040 filers only)	Taxpayer		
26	(see instructions).	26	614,121.	855,613.	1,275,800.	4,904,075.
27	Prorated social security tax limit	27	\$21,750	\$36,250	\$58,000	\$87,000
	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	311.	518.	500,828.	88,242.
	Subtract line 28 from line 27. If zero or less, enter -0-	29	21,439.	35,732.	0.	0.
30	Annualization amounts	30	0.496	0.2976	0.186	0.124
	Multiply line 30 by the smaller of line 26 or line 29	31	10,634.	10,634.		
J2	Annualization amounts	32	0.116	0.0696	0.0435	0.029
3 3	Multiply line 26 by line 32	33	71,238.	59,551.	55,497.	142,218.
34	Add lines 31 and 33. Enter here and on line 13 above.	34	81,872.	70,185.	55,497.	142,218.
BAA			FDIZ0305L 11/21/	·		Form 2210 (2003)
						\ /

-	12210 (2003) WIIIIam J. and HI					raye 4
	sedule AI — Annualized Income Inst	<u>tallm</u>	ent Method (see instr (a)	ructions) (b)	(c)	(d)
to the	s & trusts, do not use the period ending dates shown right. Instead, use the following: 2/28/03, 4/30/03, 103, and 11/30/03.		1/1/03 - 3/31/03	1/1/03 - 5/31/03	1/1/03 - 8/31/03	1/1/03 - 12/31/03
al	11 Annualized Income Installme	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.)	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 \$69,750)	6				
7	In each column, enter the full amount of your standard deduction from Form 1040, line 37, 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 35, 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 \$3,050 by the total number of exemptions claimed (see instructions if line 3 is more than \$104,625). (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	Self-employment tax from line 34 below (complete Part II)	13				
3	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 1 and 3 (see instrs)	16				
17	Subtract In 16 from In 15. If zero or less, enter -0- \ldots					
18	Applicable percentage		22.5%	45%	67.5%	90%
19	Multiply line 17 by line 18	19	Polymore Supplemental State Company			
	Complete lines 20 - 25 of one column before going to the next column.					
	Add the amounts in all previous cols of line 25					
21	Subtract In 20 from In 19. If zero or less, enter -0	21				
22	Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column	22				
23	Subtract line 25 of the previous column from line 24 of that column.	23				
24 25	Add lines 22 and 23 Enter the smaller of line 21 or line 24 here and on	24		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Form 2210, line 18	25				
Pa	t II Annualized Self-Employmer	nt Ta	X (Form 1040 filers only)	Spouse		
26	Net earnings from self-employment for the period (see instructions).	26		89,857.	1,555,114.	1,711,994.
27	Prorated social security tax limit	27	\$21,750	\$36,250	\$58,000	\$87,000
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		64,458.	103,133.	87,000.
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		6,254.	67,647.	49,648.
34	Add lines 31 and 33. Enter here and on line				CB C45	40 640
BAA	13 above	34	FDIZ0305L 11/2	6,254.	67,647.	49,648. Form 2210 (2003)

SCHEDULE A (Form 1040)

Itemized Deductions

OMB No. 1545-0074

Department of the Tre	asury	(99)	► Attach to Form 1040. ► See Instructions for Schedule A (Fo	orm 1040).			07
Name(s) shown on Fo		_ <u>`'</u>			Your s	ocial secur	ity number
William .T	ar	od Hi	llary Rodham Clinton				
Medical							· · · · · · · · · · · · · · · · · · ·
and	1		and dental expenses (see instructions)	7			
Dental Expenses			ount from Form 1040, line 35 2				
Expenses	3	Multiply	/ line 2 by 7.5% (.075)	3			_
	4	Subtrac	ct line 3 from line 1. If line 3 is more than line 1, enter -0-			4	0.
Taxes You	5	State a	nd local income taxes	5	615,652.		
Paid	6	Real es	state taxes (see instructions)	6	55,426.		
(See	7	Person	al property taxes	7			
instructions.)	8	Other t	axes. List type and amount ►				
				8			
	9	Add lin	es 5 through 8			9	671,078.
Interest	10	Home mt	g interest and points reported to you on Form 1098	10	60,202.		
You Paid	11	Home i	mortgage interest not reported to you on Form 1098.				
		If paid	to the person from whom you bought the home, see tions and show that person's name, identifying number,				
			dress ►				
(See							
instructions.)							
Note.				11	<u> </u>		
Personal	12	Points no	ot reported to you on Form 1098. See instrs for spcl rules	12			
interest is not	13		nent interest. Attach Form 4952 if required.				
deductible.		(See inst	trs.)	13		3.4	60,202.
	14	Add lin	nes 10 through 13			14	00,202.
Gifts to	15	Gifts b	y cash or check. If you made any gift of \$250 or more,		47.0.000		
Charity		see ins	structions	15	410,000.		
If you made	16	Other t	than by cash or check. If any gift of \$250 or				
a gift and	10	more,	see instructions. You must attach Form 8283 if				
got a benefit for it, see		over \$	500	16			
instructions.	17	Carryo	ver from prior year	17			440.000
	18	Add lir	nes 15 through 17			18	410,000.
Casualty and							•
Theft Losses	19	Casual	Ity or theft loss(es). Attach Form 4684. (See instructions.).	Tourse proposed		19	0.
Job Expenses	20	Unrein	nbursed employee expenses - job travel, union dues,				
and Most Other		job edi	ucation, etc. Attach Form 2106 or 2106-EZ If				
Miscellaneous		require	ed. (See instructions.)],-			
Deductions							
				20			
	21	Tax pr	eparation fees	21			
(See	22	Other	expenses - investment, safe deposit box, etc. List				
instructions.)		type a	nd amount 🕨				
		See	Statement 2	22	41,874.		
	23		nes 20 through 22	23	41,874.		
	24		nount from Form 1040, line 35 24 7, 934, 705.				
	25		ly line 24 by 2% (.02)	25	158,694.		
	26		act line 25 from line 23. If line 25 is more than line 23, enter	er -0		26	0.
Other	27		— from list in the instructions. List type and amount ►				··································
Miscellaneous							
Deductions						27	0.
Total	28	Is For	m 1040, line 35, over \$139,500 (over \$69,750 if MFS)?		Reduction		
'temized	_0	.5 , 511	the section of a section of the sect		-233,856.		
Deductions		No	. Your deduction is not limited. Add the amounts in the t	far right colu	mn —		
		٠,٠٠٠	for lines 4 through 27. Also, enter this amount on Form	n 1040, line 3	37.	28	907,424.

FDIA0301L 10/16/03

 $\fbox{\ensuremath{\left|X\right|}}\xspace\ensuremath{\text{Yes.}}\xspace\ensuremath{\text{Your}}\xspace\ensuremath{\text{deduction}}\xspace\ensuremath{\text{may}}\xspace\ensuremath{\text{be}}\xspace\ensuremath{\text{limited}}\xspace.$ See instructions for the amount to enter.

Your social security number

William J. and Hillary Rodham Clinton

		Schedule B — Interest and Ordinary Dividends			80	
Part I Interest	1	List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address.		Am	ount [*]	_
		Citibank - (rec'd as nominee)			11	
(See instructions for Form 1040.		Citibank - (rec'd as nominee)			6,61	
line 8a.)		Citibank - checking			94	
•		Citibank N.A.			2,83	4.
		Citibank N.A.			2,83	5.
Note. If you		Friedman Krauss			10	2.
received a Form 1099-INT, Form 1099-OID, or		Riggs Bank N.A.	1			4.
1099-OID, or substitute statement		IMPUTED INTEREST FROM LOAN TO FAMILY MEMBER			2,53	0.
from a brokerage firm, list the firm's		IMPUTED INTEREST FROM LOAN TO FAMILY MEMBER			2,86	$\overline{4}$.
name as the payer and enter the total		Williams & Connolly LLP			8	1.
interest shown on that form.		Subtotal			18,92	$\overline{4}$.
tilat ioini.		Nominee Distribution			-6,72	
		Nominee Distribution	Ì			
	2	Add the amounts on line 1	2		12,19	6.
		Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815	3			
	4	Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a	4		12,19	<u>6.</u>
	Note	. If line 4 is over \$1,500, you must complete Part III.		Am	ount	
	5	List name of payer				
Part II		Citi Inst. Liquid Res. Class A			13,14	_
Ordinary		Citi Inst. Liquid Res. Class A			7,01	
Dividends		Citibank N.A.]		5,28	_
		Citibank N.A.			5,28	9.
(See]			
instructions for						
Form 1040, line 9a.)						
mic Ja.y						
	`		1			
Note. If you received a Form			5			
1099-DIV or						
substitute statement from a brokerage			1			
firm, list the firm's name as the payer			1			
and enter the ordinary dividends			1			—
shown on that form.			1			
			1			
			1		~	
			1			
			-			
		*	-			
					20 70	
	6	Add the amounts on line 5. Enter the total here and on Form 1040, line 9a	6		30,72	9.
		s. If line 6 is over \$1,500, you must complete Part III.			 -	
Part III Foreign	You forei	must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; ogn account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign	r (b) t gn tru	nad a st.		No
Accounts			finan	rial account		
and	7 a	At any time during 2003, did you have an interest in or a signature or other authority over a in a foreign country, such as a bank account, securities account, or other financial account?	See i	nstructions		
rusts		for exceptions and filing requirements for Form TD F 90-22.1			1 1	Χ
(See	,	o If 'Yes,' enter the name of the foreign country.				
instructions.)		During 2003, did you receive a distribution from, or were you the grantor of, or transferor to,				
	8	If 'Yes,' you may have to file Form 3520. See instructions				Χ

FDIA0401L 10/16/03

SCHEDULE C

(Form 1040)

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

2003

Schedule C (Form 1040) 2003

`\-:parf		Partnerships, joint ver	ntures, etc, must file Form 1065 or 1065-B ► See Instructions for Schedule C (For	n 1040).		09
erna		to Form 1040 or 1041.	See histractions for schedule of the		urity numb	
	of proprietor				-	
<u>Hil</u>	lary Rodham Clinton Principal business or profession, including profession.	oduct or service (see instructions	5)	B Enter	code from	instructions
Α		onner or service (see manuellons	- ,	- 713	510	
	Author Business name. If no separate business name	e leave blank				nber (EIN), if any
C	Business name. It no separate business nam	e, leave blatik.				
E	Business address (including suite or room no City, town or post office, state, and ZIP code	.)				
F	Accounting method: (1) X	Cash (2) Accrua	1 (3) Other (specify) ►			
G	Did you 'materially participate' in	the operation of this bus	siness during 2003? If 'No,' see instruction	s for limit o	n losses	S. X Yes No
Н	If you started or acquired this bus	siness during 2003, chec	ck here			<u> </u>
Par	t Income					
	Control of the contro	If this income was reno	orted to you on Form W-2 and the			
1	'Statutory employee' box on that	torm was checked, see	the instructions and check here	-	1	2,288,758
2	Returns and allowances				2	000 550
3	Subtract line 2 from line 1				3	2,288,758
4	Cost of goods sold (from line 42	on page 2)			4	
						0 000 750
5	Gross profit. Subtract line 4 from	n line 3			5	2,288,758
6	Other income, including Federal	and state gasoline or fu	el tax credit or refund		6	
					_	0 000 750
7	Gross income. Add lines 5 and 6	5			7	2,288,758
1000	till Expenses. Enter exp	enses for business use	of your home only on line 30.			
8	Advertising	8	19 Pension and profit-sharing plan		19	
9	Car and truck expenses		20 Rent or lease (see instructions)		34.0134.02.0146	
9	(see instructions)	9	a Vehicles, machinery, and equip		20 a	······································
10	Commissions and fees	10	b Other business property		20 b	
11	Contract labor		21 Repairs and maintenance		21	2 777
1.6	(see instructions)	11	22 Supplies (not included in Part I		22	2,777
12	Depletion	12	23 Taxes and licenses		23	
13			24 Travel, meals, and entertainme			
	179 expense deduction (not included in Part III)		a Travel		24 a	
	(see instructions)	13	b Meals and			
14	Employee benefit programs		entertainment			
,	(other than on line 19)	14	c Enter nondeductible			
15	Insurance (other than health)	15 38,5	amount included on			
16	Interest:		line 24b (see instrs).		24 d	
	a Mortgage (paid to banks, etc)	16a	d Subtract line 24c from line 24b		25	
	b Other	16b	782. 25 Utilities		26	
17	Legal & professional services.	17 75,7			27	305,072
18	Office expense.	18				422,190
28	Total expenses before expense	s for business use of ho	me. Add lines 8 through 27 in columns		+	,
					29	1,866,568
29	Tentative profit (loss). Subtract	line 28 from line 7			30	12,758
30			8829			
31	, , ,		コ			
	 If a profit, enter on Form 104 employees, see instructions). E 	0, line 12, and also on S states and trusts, enter	on Form 1041, line 3.		31	1,853,810
	 If a loss, you must go to line 	32.				
32	2 If you have a loss, check the bo	ox that describes your in	vestment in this activity (see instructions).			
	• If you shocked 325, optor the	loss on Form 1040, line	e 12, and also on Schedule SE, line 2 usts, enter on Form 1041, line 3.		32 a [All investment is at risk.
	(Statetory Striptoyeday and mate	· · · •			-	_ Some investmen
	• If you checked 32b, you mus	t attach Form 6198.			32 b	is not at risk.

The same area williams Dodham Clinton		Page 2
Schedule C (Form 1040) 2003 Hillary Rodham Clinton Cost of Goods Sold (see instructions)	<u>.</u>	
33 Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (attach	expla	nation)
Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If 'Yes,' attach explanation	 I	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.	1	
38 Materials and supplies	i .	
39 Other costs	1	
40 Add lines 35 through 39	1	
41 Inventory at end of year	i	
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4		line 9 and are not m 4562.
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 2003, enter the number of miles you used your vehicle during a Business b Commuting c Other c	∍hicle 	for:
45 Do you (or your spouse) have another vehicle available for personal use?		
46 Was your vehicle available for personal use during off-duty hours?		
47 a Do you have evidence to support your deduction?		
b If 'Yes,' is the evidence written?	<u></u>	Yes No
Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.		
Accounting		1,400.
Expenses pd from funds w/h by publisher	<i>-</i>	L.
Lexis/Nexis		1,972
		305,072
48 Total other expenses. Enter here and on page 1, line 27	Sch	edule C (Form 1040) 200

SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

 ▶ Partnerships, joint ventures, etc, must file Form 1065 or 1065-B.
 ▶ Attach to Form 1040 or 1041.
 ▶ See Instructions for Schedule C (Form 1040). Department of the Treasury ternal Revenue Service (99) Social security number (SSN) ame of proprietor

Wil	liam J. Clinton						
A	Principal business or profession, including pro-	oduct or	service (see instructions)		3 Enter	code from	m instructions
	Speaking & Writing	1510					
С	Business name. If no separate business nam	e, leave	blank.) Empi	oyer ID nı	umber (EIN), if any
E	Business address (including suite or room no City, town or post office, state, and ZIP code	.)					
F	Accounting method: (1) X	 Cash	(2) Accrual (3	Other (specify)			
G	Did you 'materially participate' in	Jasii the on		s during 2003? If 'No,' see instructions fo	r limit e	 on losse	es X Yes No
				re			
Pan		111033	during 2000, check he				
1	Gross receipts or sales. Caution. 'Statutory employee' box on that	If this form v	income was reported vas checked, see the in	to you on Form W-2 and the nstructions and check here		1	5,092,256.
2	Returns and allowances					2	
3						3	5,092,256.
4	Cost of goods sold (from line 42	on pag	je 2)			4	
5 6				credit or refund		5	5,092,256.
				•			5 000 056
2 116 4 2					· >	7	5,092,256.
120 1 100 100	Expenses. Enter expe		for business use of you				
8	Advertising	_ 8		19 Pension and profit-sharing plans		19	
9	Car and truck expenses (see instructions)	9		20 Rent or lease (see instructions): a Vehicles, machinery, and equipmen	ıt	20 a	
10	Commissions and fees	10	339,000.	b Other business property		20 b	
11	Contract labor			21 Repairs and maintenance		21	
	(see instructions)	11		22 Supplies (not included in Part III).		22	
12	Depletion	12		23 Taxes and licenses		23	17,003.
13	Depreciation and section			24 Travel, meals, and entertainment:			
	179 expense deduction (not included in Part III)			a Travel		24a	
	(see instructions)	13	3,782.	b Meals and			
14	Employee benefit programs (other than on line 19)	14		entertainment			
15	Insurance (other than health)	15		c Enter nondeductible amount included on			
16	Interest:			line 24b (see instrs)			
ā	a Mortgage (paid to banks, etc)	16a		d Subtract line 24c from line 24b		24 d	
t	Other	16b		25 Utilities		25	
17	Legal & professional services	17	104,772.	26 Wages (less employment credits)	<i>.</i> .	26	212,766.
18	Office expense	18		27 Other expenses (from line 48 on page 2)	<u> </u>	27	82,703.
28	Total expenses before expenses	for bu	usiness use of home. A	Add lines 8 through 27 in columns	►	28	760,026.
29						29	4,332,230.
30	Expenses for business use of you	our hor	ne. Attach Form 8829.			30	21,916.
31	Net profit or (loss). Subtract line	30 fr	om line 29.	\neg			
	• If a profit, enter on Form 1040 employees, see instructions). Es), line states	12, and also on Sched and trusts, enter on Fo	lule SE, line 2 (statutory print 1041, line 3.		31	4,310,314.
	• If a loss, you must go to line						
32	If you have a loss, check the bo	x that	describes your investm	ent in this activity (see instructions).			
	• If you checked 32a, enter the (statutory employees, see instru	loss o	n Form 1040, line 12, a). Estates and trusts, e	and also on Schedule SE, line 2 enter on Form 1041, line 3.	-	32 a [All investment is at risk.
	If you checked 32b, you must For Paperwork Poduction Act To Paperwork Poduction					32 b	Some investment is not at risk.

Sche	dule C (Form 1040) 2003 William J. Clinton				Page 2
Fart	Cost of Goods Sold (see instructions)				
	Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (attach		паноп		
=	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			
38	Materials and supplies	38			
39	Other costs	39			
	Add lines 35 through 39				
	Inventory at end of year				
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4	42			
	Information on Your Vehicle. Complete this part only if you are claiming car or truck expens required to file Form 4562 for this business. See the instructions for line 13 to find out if you must fi	ല വ	m 4562	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 2003, enter the number of miles you used your ve a Business b Commuting cOther	hicle	for:		
4 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
	b If 'Yes,' is the evidence written?			Yes	No
Pai	Other Expenses. List below business expenses not included on lines 8-26 or line 30.				
Ac	counting	- - -		:	3,200.
	llaborators			11	0,613.
	p. pd from funds w/h by agent			2	0,476.
_Sp	eech_writing			4	7,500.
Te	lephone	- 	-		914.
		-			
		,			
48	3 Total other expenses. Enter here and on page 1, line 27	. 48			2,703.
		Sche	edule C	(Form 1	040) 2003

SCHEDULE D (Form 1040)

Pepartment of the Treasury ternal Revenue Service

Capital Gains and Losses

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

OMB No. 1545-0074

12

Name(s) shown on Form 1040

Your social security number

(a) Description of property (Example:	(b) Date acquired (Mo, day, yr)	(C) Date s (Mo, day,	sold	OSSES — ASSETS (d) Sales price (see instructions)	(e) Cost or other to (see instructions	oasis	(1) Gain or (loss) for the entire year	(g) Post-May 5 gain or (loss)* (see below)
100 shares XYZ Co)	(MO, day, yi)	(Mo. doy.	1.7				Subtract (e) from (d)	(See Delow)
2 Enter your short	-term totals, if a	ny,						
from Schedule [Total short-term	sales price am	ounts.	2					
Add lines 1 and	2 in column (d).		3 -term	gain or (loss) from	Forms 4684,			
6781, and 8824				S corporations, esta		4		
from Schedule(s	s) K-1					5	4,355.	5,12
2002 Capital Lo	ss Carryover Wo	rksheet		ount, if any, from lin		6		
Otherwise, enter	· -0 Do not ente	er more in	an zer	esult is a loss, ente		7a	4 2EE	
bNet short-term o	apital gain or (le	oss). Comb	bine li	nes 1 through 6 in c osses — Assets	column (f) s Held More Th	an Or	4,355. ne Year	
(a) Description of property (Example:	(b) Date acquired	(C) Date	sold	(d) Sales price	(e) Cost or other	basis	(f) Gain or (loss) for the entire year	(g) Post-May 5 gain or (loss)*
100 XXZ Cal	(Mo, day, yr)	(Mo, day	/, yr)	(see instructions)	(see instruction	15)	Subtract (e) from (d)	(see below)
100 shares XYZ Co)	(Mo, day, yr)	(IVIO, day	/, yr)	(see instructions)	(see instruction	15)	Subtract (e) from (d)	
100 shares XYZ Co)	(Mo, day, yr)	(Mo, day	/, yr)	(see instructions)	(see instruction	15)	Subtract (e) from (d)	
100 shares XYZ Co)	(Mo, day, yr)	(NO, day	/, yr)	(see instructions)	(see instruction	15)	Subtract (e) from (d)	
100 shares XYZ Co)	(Mo. day, yr)	(NO, day	/, yr)	(see instructions)	(see instruction	15)	Subtract (e) from (d)	
100 shares XYZ Co)	(Mo. day, yr)	(NO, day	, yr)	(see instructions)	(see instruction	15)	Subtract (e) from (d)	
100 shares XYZ Co)				(see instructions)	(see instruction		Subtract (e) from (d)	
9 Enter your long from Schedule	o-term totals, if a	nny,	9	(see instructions)	(see instruction		Subtract (e) from (d)	
Enter your long from Schedule Total long-term	o-term totals, if a	any,		(see instructions)	(see instruction		Subtract (e) from (d)	
9 Enter your long from Schedule Total long-term Add lines 8 and	term totals, if a D-1, line 9	ounts.	9 10	m Forms 2/39 and	6252° and	11	Subtract (e) from (d)	
Enter your long from Schedule Total long-term Add lines 8 and long-term gain	p-term totals, if a D-1, line 9 In sales price am d 9 in column (d) in 4797, Part I; Ic or (loss) from F	ounts.)ong-term gorms 4684	9 10 ain fro	om Forms 2439 and and 8824	6252; and ates, and	11 11	Subtract (e) from (d) -9, 961.	(see below)
Enter your long from Schedule Total long-term Add lines 8 and long-term gain Net long-term schedule	n-term totals, if a D-1, line 9	ounts.)ong-term gorms 4684	9 10 ain frc , 6781 ships,	om Forms 2439 and and 8824	6252; and ates, and	. 11	Subtract (e) from (d)	
Enter your long from Schedule Total long-term Add lines 8 and Gain from Forn long-term gain Net long-term gain Capital gain distrib	n-term totals, if a D-1, line 9	ounts.)ong-term goorms 4684	9 10 ain fro	om Forms 2439 and and 8824	6252; and ates, and	. 11	Subtract (e) from (d)	(see below)
Enter your long from Schedule Total long-term Add lines 8 and Gain from Form long-term gain Net long-term sch	n-term totals, if a D-1, line 9	ounts.)ong-term gorms 4684 om partners	9 10 ain fro , 6781 ships,	om Forms 2439 and and 8824	6252; and ates, and	11 12 13 14	Subtract (e) from (d)	(see below)
Enter your long from Schedule Total long-term Add lines 8 and Gain from Forn long-term gain Net long-term schedule Capital gain distrib Long-term cap 2002 Capital L. Combine lines	n-term totals, if a D-1, line 9	ounts. ong-term g orms 4684 om partners er. Enter tr orksheet . column (g)	9 10 ain frce, 6781 ships,	om Forms 2439 and and 8824	6252; and ates, and	11 12 13 14 15	Subtract (e) from (d)	(see below)

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

Schedule D (Form 1040) 2003

Learning Committee	dule D (Form 1040) 2003 William J. and Hillary Rodnam C	linton			raye z
	III Taxable Gain or Deductible Loss			T I	
17 a	Combine lines 7b and 16 and enter the result. If a loss, enter -0- on line 17b enter the gain on Form 1040, line 13a, and go to line 17b below	and go to line	18. It a gain,	17a	-5,606.
h	Combine lines 7a and 15. If zero or less, enter -0 Then complete Form 104			17b	0.
L	Next: If line 16 of Schedule D is a gain or you have qualified dividends on	Form 1040, line	9b, complete		
	Part IV below.				
	 Otherwise, skip the rest of Schedule D and complete the rest of Forn 				
18	If line 17a is a loss, enter here and on Form 1040, line 13a, the smaller of (a (or, if married filing separately, (\$1,500)) (see instructions)	a) that loss or (b) (\$3,000)	18	-3,000.
	Next: • If you have qualified dividends on Form 1040, line 9b, complete Form	n 1040 through l	ine 40, and	200	
	then complete Part IV below (but skip lines 19 and 20).	J	·		
	 Otherwise, skip Part IV below and complete the rest of Form 1040. 			-50 A	
Par	Tax Computation Using Maximum Capital Gains Rates	5			
			line 10		
	If line 16 or line 17a is zero or less, skip lines 19 and 20 and go to line 21. C	otherwise, go to	mie 15.		
19	Enter your unrecaptured section 1250 gain, if any, from line 18 of the worksl	heet in the instr	uctions	19	
20		ions		20	
20	If lines 19 and 20 are zero, go to line 21. Otherwise, complete the workshee	t in the instruct	ions to figure the	amou	nt to enter on lines 35
	and 53 below, and skip all other lines below.			1 1	
21	Enter your taxable income from Form 1040, line 40			21	7,027,281.
22	Enter the smaller of line 16 or line 17a, but not less than zero	22			
23	Enter your qualified dividends from Form 1040, line 9b	23	10,078.	20000 100000	
24	Add lines 22 and 23	24	10,078.	200000000000000000000000000000000000000	
25	Amount from line 4g of Form 4952 (investment interest expense)	25	0.	_	
26	Subtract line 25 from line 24. If zero or less, enter -0			26	10,078.
27	Subtract line 26 from line 21. If zero or less, enter -0			27	7,017,203.
28	Enter the smaller of line 21 or:				
	\$56,800 if married filing jointly or qualifying widow(er);				
	• \$28,400 if single or married filing separately; or	28	56,800.],	
	• \$38,050 if head of household		•		
	If line 27 is greater than line 28, skip lines 29 through 39 and go to line 40.				
29	Enter the amount from line 27				
30	Subtract line 29 from line 28. If zero or less, enter -0- and go to line 40	30		_	
31	Add lines 17b and 23*				
32	Enter the smaller of line 30 or line 31	32			
33	Multiply line 32 by 5% (.05)			33	
	If lines 30 and 32 are the same, skip lines 34 through 39 and go to line 40.				
34	Subtract line 32 from line 30	34		-	,
35	Enter your qualified 5-year gain, if any, from line 8 of the worksheet in the instructions				
36	Enter the smaller of line 34 or line 35				
36	Multiply line 36 by 8% (.08)			37	
37	Subtract line 36 from line 34			112	
38 39	Multiply line 38 by 10% (.10)			39	
39	If lines 26 and 30 are the same, skip lines 40 through 49 and go to line 50.				
40	Enter the smaller of line 21 or line 26	40	10,078.		
41	Enter the amount from line 30 (if line 30 is blank, enter -0-)		0.		
42	Subtract line 41 from line 40	1 1	10,078.		
43	Add lines 17b and 23*	C6702.6 (2007.70%)			
44	Enter the amount from line 32 (if line 32 is blank, enter -0-) 44	0.			
45	Subtract line 44 from line 43	78.			
46	Enter the smaller of line 42 or line 45		10,078.		
47	Multiply line 46 by 15% (.15)			47	1,512.
48	Subtract line 46 from line 42	48	0.		
49	Multiply line 48 by 20% (.20)			49	0.
50	Figure the tax on the amount on line 27. Use the Tax Table or Tax Rate Sci	hedules, whiche	ver applies	50	2,431,228.
51	Add lines 33, 37, 39, 47, 49, and 50	,		51	2,432,740.
52	Figure the tax on the amount on line 21. Use the Tax Table or Tax Rate Sci	hedules, whiche	ver applies	52	2,434,755.
JL	rigure the tax of the amount of the E1 or line E2 har and			53	2.432.740.
	The state of the second section of the section of t	on Form III/III 1	11.142 7.1.1	. ~~	. / . 4 . 3 / /

BAA

line 14 (see instructions)

Reconciliation for Real Estate Professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 from all rental real estate activities in which you

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Page 2

Social security number of person with self-employment income >

ection B — Long Schedule SE

Part I	Self-Employment	Tax

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.

		ant var	, had \$400
	If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, lor more of other net earnings from self-employment, check here and continue with Part I		
	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).	1	
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, Note, Skip		5,310,314.
	this line if you use the nonfarm optional method (see instructions)	2	5,310,314.
3	Combine lines 1 and 2	4a	4,904,075.
4 a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3		4,501,010.
b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here	4b	
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	4c	4,904,075.
	Enter your church employee income from Form W-2. See the instructions		
	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0-	5 b	0.
Ľ	Multiply line 5a by 92.35% (.9235). It less than \$100, enter	6	4,904,075.
	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 (tier 1) tax for 2003	7	87,000.
	Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If \$87,000 or more, skip lines 8b through 10, and go to line 11		
1	Unreported tips subject to social security tax (from Form 4137, line 9)		
(Add lines 8a and 8h	8c	
9	Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	9	
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124)	10	142,218.
11	Multiply line 6 by 2.9% (.029)	11	142,210.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 55	12	142,218.
	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

Part II 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 	47	
 Your net farm profits(2) were less than \$1,733. 	14	1,600.
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	15	
Nonfarm Optional Method. You may use this method only if:		
Notharm Optional method: You may use this method by		

- 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.

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

- 16 Subtract line 15 from line 14..... 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 (3) From Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1
 - (1) From Schedule F, line 11, and Schedule K-1 (Form 1065),
- (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.

Schedule SE (Form 1040) 2003

Page 2

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

Hillary Rodham Clinton

Social security number of person with self-employment income >

ection B — Long Schedule SE

Part I	Self-Employment	Tax

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.

	If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, or more of other net earnings from self-employment, check here and continue with Part 1	out you	▶ ☐
	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), line	1	
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 13a (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 pontarm optional method (see instructions)	2	1,853,810. 1,853,810.
3	Combine lines 1 and 2	4a	1,711,994.
4 a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3		1, 111, 004.
ł	of you elect one or both of the optional methods, enter the total of lines 15 and 17 here	4b	
(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	4c	1,711,994.
	Enter your church employee income from Form W-2. See the instructions 5a	5 b	0.
	- Marking line En by 92 35% (9235). If less than \$100, enter -0	<u> </u>	1,711,994.
6	Net earnings from self-employment. Add lines 4c and 5b.	6	1, 111, 304.
7	or the security tax or	7	87,000.
	a Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If \$87,000 or more, skip lines 8b through 10, and go to line 11		
	the worded tips subject to social security tay (from Form 4137, line 9)	ا ہے ا	
	a Add lines On and Qh	8c	
9	Subtract line 2s from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	<u> </u>	
10	Notice to the smaller of line 6 or line 9 by 12.4% (124)	10	49,648.
11	Multiply line 6 by 2.9% (.029)	11	49,040.
			40 (40
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 55	12	49,648.
	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). 13 24,824		

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 		İ
 Your net farm profits(2) were less than \$1,733. 	14	1,600.
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.	15	
Nonfarm Optional Method. You may use this method only if:		<u> </u>

- 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.

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

- 16 Subtract line 15 from line 14..... 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),

BAA

- (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.

Schedule SE (Form 1040) 2003

Foreign Tax Credit

(Individual, Estate, or Trust)

OMB No. 1545-0121

2003

partment of the Treasury Ternal Revenue Service (99)	 Attach to Form 1040, 1040NR, 1041, or 9 See separate instructions. 	^{990-T.} 19
Name		identifying number
William J. and Hilla	ry Rodham Clinton	
Use a separate Form 1116 for each ca each Form 1116. Report all amounts i a Passive income b High withholding tax interest	tegory of income listed below. See Categories of Income IV.S. dollars except where specified in Part II below d Shipping income e Dividends from a DISC or former DISC	g Lump-sum distributions h Section 901(i) income
c Financial services income	f Certain distributions from a foreign sales corporation (FSC) or former FSC	i Certain income re-sourced by treaty j X General limitation income
	A SAME AND A SAME AS	

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 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.) C I Enter the name of the foreign country or Puerto Rico Various Various U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions): See Statement 3 128,747. 1,873. 1,874 125,000 Deductions and losses (Caution: See instructions): Expenses definitely related to the income on line 1 (attach statement) See . St. . 4. 27,500 Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 367,098 367,098 367,098 (see instructions) b Other deductions (attach statement) 367,098. 367,098 367,098 c Add lines 3a and 3b..... 1,874. 125,000 1,873. d Gross foreign source income (see instructions) 9,271,557. 9,271,557. 9,271,557. e Gross income from all sources (see instructions).... 0.0002 0.0002 0.0135 f Divide line 3d by line 3e (see instructions)..... 4,956 g Multiply line 3c by line 3f..... 4 Pro rata share of interest expense (see instructions): a Home mortgage interest (use worksheet in the instructions) b Other interest expense..... 5 Losses from foreign sources...... 32,602. 73. 73. 6 6 Add lines 2, 3g, 4a, 4b, and 5.......... 96,145. **>** 7 Subtract line 6 from line 3. Enter the result here and on line 14, page 2

/	Subtract line 6	from line 1. E	inter the result	nere and or	i line 14, page	4				
Pa	rt II Forei	gn Taxes F	aid or Accr	ued (see in	structions)					
С	Credit is claimed				Foreig	n taxes paid	or accrued			
o u	for taxes (you must check one)		In foreign	currency				In U.S. doll	ars	
Г	(m) X Paid (n) Accrued	Taxes	withheld at sou	foreign	exes withheld at source on:		(w) Other foreign taxes paid	(x) Total foreign taxes paid or accrued (add columns (t)		
	(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	taxes paid or accrued	(t) Dividends	(u) Rents & royalties	(v) Interest	or accrued	through (w))
								***	25,000.	25,000.
_			-			239.				239.
						240.				240.
		<u> </u>							·	····

8 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 (2003)

Foreign Tax Credit

(Individual, Estate, or Trust) Attach to Form 1040, 1040NR, 1041, or 990-T. OMB No. 1545-0121

2003

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► See separate instructions. partment of the Treasury internal Revenue Service Identifying numbe 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 Shipping income d Passive income Section 901(i) income Dividends from a DISC or former DISC h High withholding tax interest e Certain income re-sourced by treaty i 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 U.S. possession, use a separate column and line for each country or possession. Part 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 Canada Mexico U.S. possession..... Gross income from sources within country shown above and of the type checked above (see instructions): Business Inc. 275,000. 1 125,000 150,000 Deductions and losses (Caution: See instructions): Expenses definitely related to the income on line 1 (attach statement) See St. 5. 17,500 20,000 Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 367,098 367,098. b Other deductions (attach statement)..... 367,098 367,098 c Add lines 3a and 3b..... 125,000. 150,000 d Gross foreign source income (see instructions) 9,271,557. 9,271,557. e Gross income from all sources (see instructions).... 0.0135 0.0162 f Divide line 3d by line 3e (see instructions)...... 4,956. 5,947 g Multiply line 3c by line 3f..... 4 Pro rata share of interest expense (see instructions): a Home mortgage interest (use worksheet in the instructions) b Other interest expense..... 5 Losses from foreign sources..... 48,403 6 23,447. 24,956 6 Add lines 2, 3g, 4a, 4b, and 5..... 226,597 7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2. Part 1 Foreign Taxes Paid or Accrued (see instructions) Foreign taxes paid or accrued Credit is claimed In U.S. dollars for taxes (you must check one) In foreign currency (x) Total foreign (w) Other (s) Other (m) X Paid Taxes withheld at source on: taxes paid or accrued foreign Taxes withheld at source on: foreign (add columns (t) taxes paid Accrued (n) taxes paid through (w)) (u) Rents & (v)or accrued (t) (q) Rents & (r) or accrued (o) Date paid (p) Interest Dividends royalties royalties Interest Dividends or accrued 37,500. 37,500 18,750 18,750

8 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.

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Form 1116 (2003)

56,250.

Par	Figuring the Credit		120	es al	
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	81,729.	=	
10	Carryback or carryover (attach detailed computation)	10	5,457.		
11	Add lines 9 and 10	11	87,186.		
12	Reduction in foreign taxes (see instructions)	12			
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available fo	r credit		3	87,186.
	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	322,742.		
	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	322,742.		
17	Individuals: Enter the amount from Form 1040, line 38. If you are a nonresident alien, enter the amount from Form 1040NR, line 36.				
	Estates and trusts: Enter your taxable income without the deduction for your exemption	17	7,021,439.		
18	Caution: If you figured your tax using the special rates on qualified dividends or of Divide line 16 by line 17. If line 16 is more than line 17, enter '1'		.,,	18	0.046000
19	Individuals: Enter the amount from Form 1040, line 41. If you are a nonresident a from Form 1040NR, line 39.	alien, en	ter the amount		
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or th lines 36 and 37			19	2,432,711.
	Caution: If you are completing line 19 for separate category g (lump-sum distribu	tions), s	ee instructions.	20	111,905.
20	Multiply line 19 by line 18 (maximum amount of credit)	مناه		20	111,000.
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, lines 22 through 30 and enter this amount on line 31. Otherwise, complete the apline in Part IV (see instructions).	propriat	e .	21	87,186.
Pa	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			
25	Credit for taxes on shipping income				
26	Credit for taxes on dividends from a DISC or former DISC and certain distribution 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	. 29			
'n	Add lines 22 through 29			30	
21	Enter the smaller of line 19 or line 30			31	87,186.
31 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 42; Form 1041, Schedule G, line 2a; or Form 990-T. line 40a.	VIII 102	FO, III C → ₹,	33	87,186.
	FDIZ2612L 07/23/03				Form 1116 (2003)

Alternative Minimum Tax

Form **1116**

Foreign Tax Credit

(Individual, Estate, or Trust)

► Attach to Form 1040, 1040NR, 1041, or 990-T.

► See separate instructions.

OMB No. 1545-0121 2003

partment of the Treasury Internal Revenue Service (99)

							Identityin	g number	
_{Name} William J	and Hilla	ary Rodha	m Clin	ton					
Use a separate Form 1 each Form 1116. Repo	13C (of inc	ome liste	d below See Ca	t <mark>egories of I</mark> n Part II belo	come in the			e box on
a Passive income		_	ping inco			g	Lump-sum distr		
b High withholdin				n a DISC or form	er DISC	h [Section 901(j) i		
H		f Cert	ain distrib	outions from a for	eign sales	i [Certain income		y treaty
c Financial service	es income	, Corp	oration (F	SC) or former FS	SC	jΣ	General limitati	on income	
k Resident of (name	of country)	-							
Note: If you paid taxes	s to only one t								
Part 1 Taxab	lo Income o	r Loss Fro	m Sourc	es Outside th	ne United S	States (fo	or Category C	hecked Ab	ove)
Pani	ie income o	I LUSS I IO	in oda.	Foreig	n Country or	U.S. Poss	ession] 7	otal
				A	В		С	(Add columi	ns A, B, and C.)
I Enter the name	of the foreign	country or							
U.S. possession				Puerto Ric	o Variou	s V	/arious	_	
1 Gross income from				1000			100		
shown above an	d of the type (checked above	9						
(see instructions):								
See Stateme	<u>ent 7</u>								
					_	0.70	1 074		128,747.
				125,000] . [,873.	1,874.	1	120,7471
Deductions and losse	s (Caution: S	ee instruction	s):						
2 Expenses defini (attach statemer	itely related to	See	. St 8.	27,500).				
•									
3 Pro rata share o	of other deduct	tions							
not definitely re a Certain itemized	ialeu. Lideductions o	r standard de	duction	The last constant and the			410 000		
(see instructions	5)			410,00). 410	0,000.	410,000.	+	
b Other deductions (at	tach statement).						410 000	- 1	
c Add lines 3a an				410,00		0,000.	410,000.		
d Gross foreign so				125,00		1,873.	1,874.	V-000000000000000000000000000000000000	
e Gross income fi				9,271,55		1,557.	9,271,557.	4- 1	
f Divide line 3d b				0.013	5 0.	.0002	0.0002	4 1	
g Multiply line 3c					5.	82.	82.	.] -]	
4 Pro rata share									
a Home mortgage	interest (use	worksheet in	/ .	Later St Nethodylakustan kingdi shibb Basasan ki yanin shibasasan					
the instructions)			<u></u>				\dashv	
b Other interest e	xpense								
5 Losses from for							0.0		33,199
C	As Ah and	5		33,03	5.	82.	82		95,548
7 Subtract line 6	from line 1. E	nter the result	here and	l on line 14, page	2	<u> </u>		7	33,340
Part II Forei	gn Taxes P	aid or Acci	rued (see	e instructions)					
c Credit is claimed				Foreig	n taxes paid	or accrued			
o for taxes (you must check one)		In foreign	currency				In U.S. dolla	ırs	
_ must check one)				(s) Other	T	withhold of	source on:	(w) Other	(x) Total foreign
n (m) Y Paid	Taxes v	vithheld at sou	irce on:	foreign	raxes \	with the for at	Source on.	foreign taxes paid	taxes paid or accrue (add columns (t)
t (m) X Paid	l .	(q) Rents &	(r)	taxes paid or accrued	(t)	(u) Rents		or accrued	through (w))
t (m) X Paid y (n) Accrued	/>	LITTLE CONTRACTOR	(1)		Dividends	royaltie			
(n) X Paid (n) Accrued (o) Date paid	(p) Dividends	rovalties	Interes						1 05 000
(m) X Paid (n) Accrued (o) Date paid or accrued	(p) Dividends	royalties	Interes					25,000.	
(n) X Paid (n) Accrued (o) Date paid or accrued	(p) Dividends	royalties	Interes		239			25,000.	
(m) X Paid (n) Accrued (o) Date paid or accrued	(p) Dividends	royalties	interes		239.			25,000.	25,000 239 240
(n) X Paid (n) Accrued (o) Date paid	(p) Dividends	royalties	interes		239. 240.			25,000.	239
(n) X Paid (n) Accrued (o) Date paid or accrued		royalties			240.			25,000. 8	239

Foreign Tax Credit

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

OMB No. 1545-0121

2003

partment of the Treasury

Name	(33)						ident	ifying number	
William J.	and Hil	larv Rodh	am Clin	nton					
Use a separate Form each Form 1116. Repo	1116 for each	category of it	ncome liste	d below. See C	ategories of lin Part II bel	ncome in	the instructions	. Check only	one box on
a Passive incom			ipping inco			g	Lump-sum d	listributions	
b High withholdi		—		m a DISC or forr	ner DISC	h	Section 901	(j) income	
c Financial servi	-	f Пс	rtain distrib	outions from a fo	reign sales	i	Certain inco	me re-source	ed by treaty
		cor	poration (F	SC) or former F	SC	j	X General limi	tation incom	e
k Resident of (name	e of country)	>		noccoecion use	column A in	Part I and	l line A in Part I	l If you paid	taxes to more
than one toreign coul	ntry or U.S. p	ossession, use	e a separat	e columni and in	ie ioi each c	ountry or	possession.		
Part I Taxab	le Income	or Loss Fro	om Sourc	es Outside t	he United	States (for Category	Спескеа	Total
					gn Country o				
				Α		3	С	(Add col	umns A, B, and C.
I Enter the name U.S. possession	of the foreigi า	n country or	►	Mexico	Canada	ì			
1 Gross income fr	om sources v	within country							
shown above ar	nd of the type	checked above	/e						
(see instructions Business I	•								
Da211622 I	110								
				150,00	0. 12	5,000.	***************************************	1	275,000
Deductions and loss	es <i>(Caution:</i>	See instruction	ns):						
2 Expenses defin (attach stateme	itely related t	to the income	on line 1 e . St9.	17,50	0. 2	0,000.			
3 Pro rata share of								1	
not definitely re	elated:								
a Certain itemized (see instruction	d deductions	or standard de	eduction	410,00	0. 41	0,000.			
b Other deductions (a									
c Add lines 3a an				410,00	0. 41	0,000.			
d Gross foreign s				150,00		5,000.			
e Gross income fi				9,271,55		1,557.			
f Divide line 3d b				0.016		.0135			
g Multiply line 3c				6,64	2.	5,535.			
4 Pro rata share									
a Home mortgage	interest (us	e worksheet in	Ì		-				
the instructions	•								
b Other interest e									
5 Losses from for6 Add lines 2, 3g	-				2 2	5,535.		6	49,677
	from line 1	Enter the resul	t here and					. ► 7	225,323
7 Subtract line 6 Part II Forei	an Tayes	Paid or Acc	rued (see	instructions)					
c Credit is claimed	gii ruxes i	ara or rice	(000	Foreig	n taxes paid	or accrue	·d		
o for taxes (you must check one)		In foreign	currency				In U.S. do	llars	
t (m) X Paid	Taxes	withheld at so		(s) Other foreign	Taxes withheld at source		t source on:	(w) Othe foreign	taxes paid or accrue
(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	taxes paid or accrued	(t) Dividends	(u) Rent		or accrue	
	Dividenda	, oyuncs				 		37,50	0. 37,500
Δ						 		18,75	
3									
c		<u> </u>	<u> </u>						

8 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 (2003)

56,250.

Form	Alternative Minimum T 1116 (2003) William J. and Hillary Rodham Clinton	ax		Page 2
	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	81,729.	
10	Carryback or carryover (attach detailed computation) S.ee Stmt 10.	10	16,528.	
11	Add lines 9 and 10	11	98,257.	
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 .		98,257.
	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	320,871.	
15	Adjustments to line 14 (see instructions)	15		
	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	320,871.	
17	Individuals: Enter the amount from Form 1040, line 38. If you are a nonresident alien, enter the amount from Form 1040NR, line 36.			
	Estates and trusts: Enter your taxable income without the deduction for your exemption	17	7,457,180.	
	Divide line 16 by line 17. If line 16 is more than line 17, enter '1'	apitai yt	18	0.043000
	TO ADD U AT If you are a performent a	lien, en	ter the amount	
19	from Form 1040NR, line 39.			
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the lines 36 and 37			2,084,813.
20	and the second s			89,647.
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appline in Part IV (see instructions).	skip propriat	e	89,647.
Pa	R11V 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				
26	Credit for taxes on dividends from a DISC or former DISC and certain distribution 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	. 29		
.(Add lines 22 through 29			
31	Enter the smaller of line 19 or line 30			89,647.
32				
33	Form 1040NR, line 42; Form 1041, Schedule G, line 2a; or Form 990-1, line 40a.	orm 104	40, line 44; > 33	89, 647. Form 1116 (2003)
	EDI72612L 07/23/03			(0,1,1,1,1,0 (2000)

Alternative Minimum Tax - Individuals

► See separate instructions.
► Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0227

2003

32

Pepartment of the Treasury Pernal Revenue Service (99)

Your social security number same(s) shown on Form 1040 William J. and Hillary Rodham Clinton Part 1 Alternative Minimum Taxable Income (See instructions for how to complete each line.) If filing Schedule A (Form 1040), enter the amount from Form 1040, line 38, and go to line 2. Otherwise, enter the amount from Form 1040, line 35, and go to line 7. (If zero or less, enter as a negative amount.)... 7,027,198. 2 Medical and dental. Enter the smaller of Schedule A (Form 1040), line 4 or 2-1/2% of Form 1040, line 35 ... 2 671,078. 3 Taxes from Schedule A (Form 1040), line 9..... 4 5 5 Miscellaneous deductions from Schedule A (Form 1040), line 26 6 If Form 1040, line 35, is over \$139,500 (over \$69,750 if married filing separately), enter the amount from -233,854. line 9 of the worksheet for Schedule A (Form 1040), line 28 6 -1,483. 7 Tax refund from Form 1040, line 10 or line 21..... 8 Investment interest expense (difference between regular tax and AMT)..... Depletion (difference between regular tax and AMT)..... 9 Net operating loss deduction from Form 1040, line 21. Enter as a positive amount 10 Interest from specified private activity bonds exempt from the regular tax..... 11 12 Qualified small business stock (see instructions)..... 13 Exercise of incentive stock options (excess of AMT income over regular tax income)..... Estates and trusts (amount from Schedule K-1 (Form 1041), line 9)..... 14 Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)..... 15 15 Disposition of property (difference between AMT and regular tax gain or loss)..... 16 Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)..... 17 17 18 Passive activities (difference between AMT and regular tax income or loss)..... Loss limitations (difference between AMT and regular tax income or loss)..... 19 Circulation costs (difference between regular tax and AMT)..... 20 21 Long-term contracts (difference between AMT and regular tax income)..... 21 22 Mining costs (difference between regular tax and AMT)..... 22 Research and experimental costs (difference between regular tax and AMT)..... 23 23 Income from certain installment sales before January 1, 1987..... 24 25 Intangible drilling costs preference..... 25 Other adjustments, including income-based related adjustments..... 26 26 27 Alternative tax net operating loss deduction..... 27 Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately and line 28 7,462,939. 28 is more than \$191,000, see instructions.)..... Part II Alternative Minimum Tax Exemption. (If this form is for a child under age 14, see instructions.) THEN enter on AND line 28 is line 29 . . . IF your filing status is . . . not over... \$40,250 29 58.000 Married filing jointly or qualifying widow(er)..... Married filing separately..... If line 28 is over the amount shown above for your filing status, see instructions. 7,462,939. 30 30 Subtract line 29 from line 28. If zero or less, enter -0- here and on lines 33 and 35 and stop here • If you reported capital gain distributions directly on Form 1040, line 13a; you reported qualified dividends on Form 1040, line 9b; or you had a gain on both lines 16 and 17a of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on page 2 and enter the amount from line 65 here. ďΨ 2,084,813. 31 All others: If line 30 is \$175,000 or less (\$87,500 or less if married filing separately) multiply line 30 by 26% (.26). Otherwise, multiply line 30 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result. 32 89,647. 32 Alternative minimum tax foreign tax credit (see instructions)..... 33 995,166. 33 Tentative minimum tax. Subtract line 32 from line 31..... Tax from Form 1040, line 41 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, 2,345,525. 34 line 44). Alternative minimum tax. Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on 35 Form 1040, line 42..... Form 6251 (2003) BAA For Paperwork Reduction Act Notice, see separate instructions.

Part	Tax Computation Using Maximum Capital Gains Rates		<u> </u>	98-98-21	
	Caution: If you did not complete Part IV of Schedule D (Form 1040), see the ins complete this part.		PS		
36	Enter the amount from Form 6251, line 30			36	7,462,939.
37	Enter the amount from Schedule D (Form 1040), line 26, or line 13 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see instructions)	37	10,078.		
38	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions)	38	0.		
39	AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary)	39	10,078.		10.070
40	Enter the smaller of line 36 or line 39			40	10,078.
41	Subtract line 40 from line 36			41	7,452,861.
	If line 41 is \$175,000 or less (\$87,500 or less if married filing separately), multip Otherwise, multiply line 41 by 28% (.28) and subtract \$3,500 (\$1,750 if married the result.	ming sepa	rately) rrolli	42	2,083,301.
43	Enter the amount from Schedule D (Form 1040), line 30, or line 19 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax) (see instructions)	43	0.		
44	Enter the smaller of line 36 or line 37		10,078.		
45	Enter the smaller of line 43 or line 44	45	0.		
46	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from Schedule D (Form 1040), line 43 (or if that line is blank, the amount from Schedule D (Form 1040), line 31). Otherwise, enter the amount from line 32 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040) (or if that line is blank, the amount from line 20 of that worksheet). Refigure all amounts for the AMT, if necessary (see the instructions).	46	10,078.		
47	Enter the smaller of line 45 or line 46. If line 45 is zero, go to line 55	47	0.		
4 8	Multiply line 47 by 5% (.05)			48	
49	Subtract line 47 from line 45. If zero or less, enter -0- and go to line 55	49	0.		
50	Enter your qualified 5-year gain, if any, from Schedule D (Form 1040), line 35 (as refigured for the AMT, if necessary) (see instructions)	48.2			
51	Enter the smaller of line 49 or line 50	51			*
52	Multiply line 51 by 8% (.08)			52	
53	Subtract line 51 from line 49	53			
54	Multiply line 53 by 10% (.10)			54	
55	Subtract line 47 from line 46		10,078.		
56	Subtract line 45 from line 44.		10,078.		
57	Enter the smaller of line 55 or line 56		10,078.	ach in	
58	Multiply line 57 by 15% (.15)		· · · · · · · · · · · · · · · · · · ·	58	1,512.
59	Subtract line 57 from line 56	. 59			
60	Multiply line 59 by 20% (.20)		·	60	
	If line 38 is zero or blank, skip lines 61 and 62 and go to line 63. Otherwise, go	to line 61			
61	Subtract line 44 from line 40	. [6]	>	60	
62	Multiply line 61 by 25% (.25)			62	2 004 012
63	Add lines 42, 48, 52, 54, 58, 60, and 62		,	63	2,084,813.
54	If line 36 is \$175,000 or less (\$87,500 or less if married filing separately), multi Otherwise, multiply line 36 by 28% (.28) and subtract \$3,500 (\$1,750 if married the result	ply line 36 filing sep	by 26% (.26). arately) from	64	2,086,123 <u>.</u>
~~	Enter the smaller of line 63 or line 64 here and on line 31			65	2,084,813.
65	Enter the Smaller of line 65 of line 64 here and on line 51				Form 6251 (2003)

Expenses for Eusiness Use of Your Home

► File only with Schedule C (Form 1040).

2003

0.

Form 8829 (2003)

OMB No. 1545-1266

Use a separate Form 8829 for each home you used for business during the year. epartment of the Treasury ternal Revenue Service (99) 66 ► See separate instructions. Your social security number vame(s) of proprietor(s) Hillary Rodham Clinton Fart 1 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 9.62 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 6 Divide line 4 by line 5. Enter the result as a decimal amount..... Business percentage. For day-care facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a 5.50 % percentage). All others, enter the amount from line 3..... Part II Figure Your Allowable Deduction 8 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. 8 1,866,568. (a) Direct expenses (b) Indirect expenses See instrs for columns (a) and (b) before completing lines 9-20. 9 9 Casualty losses (see instructions)..... 10 Deductible mortgage interest (see instructions)..... 23,103. 11 11 Real estate taxes (see instructions)..... 23,103. 12 12 Add lines 9, 10, and 11..... 1,271 13 13 Multiply line 12, column (b) by line 7..... 1,271. 14 14 Add line 12, column (a) and line 13..... 1,865,297. 35 Subtract line 14 from line 8. If zero or less, enter -0-..... 93,825 16 Excess mortgage interest (see instructions). 16 10,933. 17 Insurance..... 17 18 18 Repairs and maintenance..... 8,228. 19 Utilities..... 19 52,889. 20 Other expenses (see instrs)....Statement..11 | 20 165,875 9,123. 22 Multiply line 21, column (b) by line 7..... 23 Carryover of operating expenses from 2002 Form 8829, line 41..... 9,123. 24 Add line 21 in column (a), line 22, and line 23...... 9,123. 1,856,174 26 Limit on excess casualty losses and depreciation. Subtract line 25 from line 15 26 27 Excess casualty losses (see instructions)..... 27 2,364. 2,364. Allowable excess casualty losses and depreciation. Enter the smaller of line 26 or line 30..... 12,758. 32 Add lines 14, 25, and 31..... 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 12,758. Schedule C, line 30. If your home was used for more than one business, see instructions. Part III Depreciation of Your Home 2,888,465. 35 Enter the smaller of your home's adjusted basis or its fair market value (see instructions)..... 1,212,000. 36 Value of land included on line 35..... 1,676,465. 37 37 Basis of building. Subtract line 36 from line 35..... 38 Business basis of building. Multiply line 37 by line 7.... 92,206. 38 2.564 % 39 Depreciation percentage (see instructions)..... 2,364. 40 Depreciation allowable (see instructions). Multiply line 38 by line 39. Enter here and on line 28 above..... Part IV Carryover of Unallowed Expenses to 2004 0.

FDIA6902L 07/31/03

41 Operating expenses. Subtract line 25 from line 24. If less than zero, enter -0-.....

42 Excess casualty losses and depreciation. Subtract line 31 from line 30. If less than zero, enter -0-.........

BAA For Paperwork Reduction Act Notice, see separate instructions.

OMB No. 1545-1266

2003

repartment of the Treasury iternal Revenue Service (99)

Expenses for Business 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.

repartment of the Treasury iternal Revenue Service (99) Use a separate Form 8825 for Cach Hotel See Sepa	ate instructions.	Your soci	al security number
Name(s) of proprietor(s)		Tour soci	a security names.
William J. Clinton			
took of Your Home Used for Business			
1 Area used regularly and exclusively for business, regularly for di		ventory of 1	575
a Title African		· · · · · · · · · · · · · · · · · · ·	5,300
and the small or a percentage			10.85 %
Divide line 1 by line 2. Enter the result as a percentage	lso complete lines 4 - 6.		
All others, skip lines 4 - 6 and enter the amount from line 3	3 on line 7.		
4 Multiply days used for day care during year by hours used per d	lav 4	hr	
4 Multiply days used for day care during year by hours (see instruction	ons) 5	hr	
5 Total hours available for use during the year (365 days x 24 hours) (see instruction	6		
6 Divide line 4 by line 5. Enter the result as a decimal amount		ult oo o	
percentage). All others, enter the amount from line 3	ultiply line 6 by line 3 (enter the res	un as a	10.85 %
Fait II Figure Your Allowable Deduc			
Report the amount from Schedule C. line 29. net gain (or (loss) derived from the b an one place of business, s	usiness use of 8	4,332,230.
your home and shown on Schedule D or For Timbre the	Direct expenses (b)	Indirect expenses	·
See instrs for columns (a) and (b) before completing lines	Direct experises (e)		
9 Casualty losses (see instructions)			
10 Deductible mortgage interest (see instructions) 10		33,506.	
11 Real estate taxes (see instructions)		33,506.	
12 Add lines 9, 10, and 11	13	3,635.	
13 Multiply line 12, column (b) by line 7	13	14	3,635
14 Add line 12, column (a) and line 13		15	4,328,595.
15 Subtract line 14 from line 8. If zero or less, enter -0-:		15,201.	270207
16 Excess mortgage interest (see instructions)		21,442.	
17 Insurance 17			
18 Repairs and maintenance			
19 Utilities	349.	8,860.	
20 Other expenses (see instrs)Statement.12 20		94,551.	
21 Add lines 16 through 20	349.	140,054.	
22 Multiply line 21 column (h) by line 7		15,196.	
1 2002 Form 8829, line 4			1 5 5 4 5
as a sure of the returne (a) line 22 and line 23	(1) とうしょく しょくしょく しゅうしゅう しゅうごうこうき	24	15,545. 15,545.
The share of line 15 or line 24			
oc. I will an aveces socialty losses and depreciation. Subtract line	e 25 from line 15	26	4,313,050.
57 Evenes ensualty losses (see instructions)			
on Decreation of your home from Part III helow	<u></u> _	2,736.	
on Security of executive losses and depreciation from 2002 form 8829, line	8 4Z <u>ZJ</u>		2 526
		30	2,736.
30 Add lines 2/ through 29		31	2,736.
and depreciation. Enter the smaller of line 25	or line 30	· · · · · · · · · · · · · · · · · · ·	~ ~ ~ ~ ~
31 Allowable excess casualty losses and depreciation. Enter the smaller of line 26	or line 30		21,916.
31 Allowable excess casualty losses and depreciation. Enter the smaller of line 26	or line 30	33	21,916.
31 Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31	ount to Form 4684, Section	33	
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31	ount to Form 4684, Section	33 and on	21, 916.
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 Add lines 14, 25, and 31	ount to Form 4684, Section line 33 from line 32. Enter the business, see instructions	33 anere and on 34	21,916.
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31. 33 Casualty loss portion, if any, from lines 14 and 31. Carry amo 34 Allowable expenses for business use of your home. Subtract Schedule C, line 30. If your home was used for more than one Part III Depreciation of Your Home	ount to Form 4684, Section line 33 from line 32. Enter to business, see instructions	33 33 anere and on ▶ 34	21,916.
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31. 33 Casualty loss portion, if any, from lines 14 and 31. Carry amo 34 Allowable expenses for business use of your home. Subtract Schedule C, line 30. If your home was used for more than one Part III Depreciation of Your Home 35 Enter the smaller of your home's adjusted basis or its fair market value (see in the smaller of your home).	ount to Form 4684, Section line 33 from line 32. Enter le business, see instructions	33 33 33 34 34 35 36	21,916. 1,740,706. 757,381.
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31. 33 Casualty loss portion, if any, from lines 14 and 31. Carry amo 34 Allowable expenses for business use of your home. Subtract Schedule C, line 30. If your home was used for more than one Part III Depreciation of Your Home 35 Enter the smaller of your home's adjusted basis or its fair market value (see in your home). 36 Value of land included on line 35.	ount to Form 4684, Section line 33 from line 32. Enter the business, see instructions instructions).	33 33 33 34 34 35 36 37	21,916. 1,740,706. 757,381. 983,325.
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31. 33 Casualty loss portion, if any, from lines 14 and 31. Carry amo 34 Allowable expenses for business use of your home. Subtract Schedule C, line 30. If your home was used for more than one Part III Depreciation of Your Home 35 Enter the smaller of your home's adjusted basis or its fair market value (see in Value of land included on line 35. 36 Basis of building. Subtract line 36 from line 35.	ount to Form 4684, Section line 33 from line 32. Enter le business, see instructions	33 anere and on 34 35 36 37 38	21,916. 1,740,706. 757,381. 983,325. 106,691.
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31. 33 Casualty loss portion, if any, from lines 14 and 31. Carry amo 34 Allowable expenses for business use of your home. Subtract Schedule C, line 30. If your home was used for more than one Part III Depreciation of Your Home 35 Enter the smaller of your home's adjusted basis or its fair market value (see in Value of land included on line 35. 36 Basis of building. Subtract line 36 from line 35. 37 Basis of building. Subtract line 36 from line 37 by line 7.	ount to Form 4684, Section line 33 from line 32. Enter the business, see instructions	33 33 33 33 34 34 35 36 37 38 39	21,916. 1,740,706. 757,381. 983,325. 106,691. 2.564 %
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31. 33 Casualty loss portion, if any, from lines 14 and 31. Carry amo 34 Allowable expenses for business use of your home. Subtract Schedule C, line 30. If your home was used for more than one Part III Depreciation of Your Home 35 Enter the smaller of your home's adjusted basis or its fair market value (see i 36 Value of land included on line 35. 37 Basis of building. Subtract line 36 from line 35. 38 Business basis of building. Multiply line 37 by line 7. 39 Depreciation percentage (see instructions).	ount to Form 4684, Section I line 33 from line 32. Enter I e business, see instructions instructions).	33 33 33 33 34 34 35 36 37 38 39	21,916. 1,740,706. 757,381. 983,325. 106,691.
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31. 33 Casualty loss portion, if any, from lines 14 and 31. Carry amo 34 Allowable expenses for business use of your home. Subtract Schedule C, line 30. If your home was used for more than one Part III Depreciation of Your Home 35 Enter the smaller of your home's adjusted basis or its fair market value (see i Value of land included on line 35. 36 Basis of building. Subtract line 36 from line 35. 37 Basis of building. Subtract line 36 from line 35. 38 Business basis of building. Multiply line 37 by line 7. 39 Depreciation percentage (see instructions). 40 Depreciation allowable (see instructions). Multiply line 38 by line 39. Enter her	ount to Form 4684, Section I line 33 from line 32. Enter I e business, see instructions instructions)	33 nere and on 34 35 36 37 38 39 40	21,916. 1,740,706. 757,381. 983,325. 106,691. 2,564 % 2,736.
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 Add lines 14, 25, and 31. Casualty loss portion, if any, from lines 14 and 31. Carry amo Allowable expenses for business use of your home. Subtract Schedule C, line 30. If your home was used for more than one Part III Depreciation of Your Home Senter the smaller of your home's adjusted basis or its fair market value (see in Value of land included on line 35. Basis of building. Subtract line 36 from line 35. Business basis of building. Multiply line 37 by line 7. Depreciation percentage (see instructions). Depreciation allowable (see instructions). Multiply line 38 by line 39. Enter her line 31.	ount to Form 4684, Section I line 33 from line 32. Enter the business, see instructions instructions)	33 33 33 34 34 35 36 37 38 39 40	21,916. 1,740,706. 757,381. 983,325. 106,691. 2,564 % 2,736.
Allowable excess casualty losses and depreciation. Enter the smaller of line 26 32 Add lines 14, 25, and 31. 33 Casualty loss portion, if any, from lines 14 and 31. Carry amo 34 Allowable expenses for business use of your home. Subtract Schedule C, line 30. If your home was used for more than one Part III Depreciation of Your Home 35 Enter the smaller of your home's adjusted basis or its fair market value (see i 36 Value of land included on line 35. 37 Basis of building. Subtract line 36 from line 35. 38 Business basis of building. Multiply line 37 by line 7. 39 Depreciation percentage (see instructions).	or line 30. Jount to Form 4684, Section I line 33 from line 32. Enter the business, see instructions instructions. Jount to Form 4684, Section I line 32 from line 32 from line 30. If less than zero.	33 33 33 34 34 35 36 37 38 39 40	21,916. 1,740,706. 757,381. 983,325. 106,691. 2.564 % 2,736.

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2 t t	t t	~
- ₹ 16	5 6	

Federal Statements

Page 1

Client	2-F	ED
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William J. and Hillary Rodham Clinton

Client 2-FED William J. and Hillary Rodham Clinton	
3/31/04	05:37PM
Statement 1 Form 1040, Page 1, Line 10 Taxable Refunds of State and Local Income Taxes	
1. State and local income tax refunds (prior year) 2. State and local taxes paid from prior year Schedule A, line 5 3. Enter the smaller of line 1 or line 2 4. Itemized deduction from prior year Schedule A, line 28 5. Prior year recomputed itemized deductions (if phaseout) 6. Prior year standard deduction 7. Enter the larger of line 5 or line 6 8. Subtract line 7 from line 4 (not less than 0) 9. Enter the smaller of line 3 or line 8 10. Negative taxable income (prior year) 11. Refund with no tax benefit due to AMT or nonrefundable credits 12. State and local refunds taxable this year	\$ 1,483. 647,435. 1,483. 585,517. 584,034. 7,850. 584,034. 1,483. 1,483. 0.
(add lines 9, 10, and 11, but not less than 0) Recomputed Itemized Deductions for State Refunds Taxable This Year (Prior Year Amounts)	\$ 1,483.
 Add amounts on prior year Schedule A, lines 4, 9, 14, 18, 19, 26, and 27 State and local income tax refunds (prior year) Subtract line 2 from line 1 Add amounts on prior year Schedule A, lines 4, 13, & 	865,397. 1,483. 863,914.
19, plus any gambling losses and casualty or theft losses included on line 27 5. Subtract line 4 from line 3 6. Multiply line 5 above by 80% (.80) 7. Ener amount from prior year Form 1040, line 35 8. Enter \$137,300 (\$68,650 if MFS) 9. Subtract line 8 from line 7 9,329,332	
10. Multiply line 9 above by 3% (.03) 11. Enter the smaller of line 6 or line 10 12. Recomputed itemized deductions for state refunds taxable this year (Subtract line 11 from line 3)	279,880. 584,034.
Statement 2 Schedule A, Line 22 Other Expenses	
Accounting & Tax CitiBank Bl. Tr - HRC CitiBank Bl. Tr - WJC Research & Writing Total	5,227. 16,667.
Statement 3 Form 1116, Line 1 - General Limitation Income Gross Income From Sources Outside U.S.	
Business Inc C	3,264. 241. 242.

2003	Fec	deral Staten	nents		Page 2
Client 2-FED	William J	. and Hillary Roc	tham Clinton		
3/31/04					05:37PM
Expenses Directly A	General Limitation Incon Ilocable to Income			<u>\$</u> Total \$	27,500. 27,500.
D00111022				10(a1 2	= 21,355.
Expenses Directly A Business Exp Business Exp Statement 6	Sch. CSch. F			\$ Total \$	17,500. 20,000. 37,500.
Form 1116, Line 10 Foreign Tax Credit	Carryovers				
General Limitation	Income		Tian	Foreign For	reign Tax
4	•	Foreign <u>Taxes Paid</u>	Foreign Taxes <u>Disallowed</u>	Taxes Claimed Ca	Credit arryover
2002 Foreign ta 2001 Foreign ta 2000 Foreign ta 1999 Foreign ta 1998 Foreign ta	x credit x credit x credit x credit	0. 0. 0. 0.	0. 0. 0. 0.	0. 0. 0. 0.	5,457. 0. 0. 0.
Total Foreign T	Tax Credit Carryove	r - Form 1116	, Line 10	\$	5,457.
Business Inc Foreign So	- General Limitation Inc m Sources Outside U.S. - C ource Qualified Div urce Qualified Divi	vidend Adjustr dends		3,264. Total <u>\$</u>	125,000. 3,264. 241. 242. 128,747.

29

Statement 8
Form 1116, Line 2- General Limitation Income (AMT)
Expenses Directly Allocable to Income

2003	Federal Statements		Page 3
Client 2-FED	William J. and Hillary Rodham Clinton		
3/31/04 .			05:37PN
Statement 9 Form 1116, Line 2- Gener Expenses Directly Allocal	al Limitation Income (AMT) ⁻ ble to Income		
Business Exp Sch. Business Exp Sch.	C	\$ Total <u>\$</u>	20,000.
Statement 10			
Form 1116, Line 10 Foreign Tax Credit Carry	overs		
General Limitation Incom	e - AMT		
	Foreign Foreign Taxes	Taxes	Foreign Tax Credit
2002 Foreign tax cre		Claimed 0.	16,528.
2001 Foreign tax cre 2000 Foreign tax cre	edit $0.$	0.	0. 0. 0.
1999 Foreign tax cre 1998 Foreign tax cre	2410	0.	0.
Total Foreign Tax C	redit Carryover - Form 1116, Line 10		\$ 16,528.
Statement 11		19 00 page 100 page	
Form 8829, Line 20 Other Expenses			
	· · · · · · · · · · · · · · · · · · ·	Direct	Indirect
Cleaning & maintena	nce <u>\$</u> Total \$	<u>0.</u>	52,889. 52,889.
Cleaning & maintena	nce		52,889

Statement 12 Form 8829, Line 20 Other Expenses

10/0Y

Department of the Treasury — Internal Revenue Service

Form 1040X (Rev 11-2003)

Form E Rev Nove		1	Amended U.					eturn		OMB No. 1545-0091
				► See se		ıstruc	tions.			
This ret	urn is 1	for calendar	year ► 2003 , or fiscal ye		>			•	Your social se	rurity number
	Your first	name		MI	Last na	me			Tour social se	Jan 19
		iam J. C							Spousa's soci	al security number
Please	If a joint	return, spouse's	first name	MI	Last na	me			Spouse's soci	ar security manipul
print	Hill	ary Rodh	am Clinton						Diameter and a	
or	Home ac	idress (no. and s	treet) or P.O. box if mail is not delivered	to your home	е		•	Apt no.	Phone number	
type										- d. D. du elion
Ī	City, tow	n or post office.	If you have a foreign address, see instru	ictions.			State ZIP code	2		vork Reduction , see instructions.
	Chap	paqua, N	IY 10514						1	
A If th	0.000	o or addrace	shown above is different from	n that show	wn on th	e orig	inal return, check	here		Yes X No
B Has	the or	iginal return	been changed or audited by t	he IRS or	have you	u beei	n notified that it wi	ili be?		Tes Vivo
C Filir	ng statu	us. Be sure t	o complete this line. Note. Yo	u cannot <u>c</u>	hange f	rom jo	oint to separate ret	turns after th	ne due date.	
	riginal re		ngle X Married filing jointly	L			eparately	Head of hou	usehold	Qualifying widow(er)
On th	nis return	► si	ngle X Married filing jointly		Married	d filing s	eparately	Head of hor	usehold*	Qualifying widow(er)
			out not your dependent, see instructions							
		~					A Original	B Net	change —	C Correct
	U	se Part II	on page 2 to explain any	, change	es .		amount or as previously adjust		of increase crease) -	amount
		Income	nd Deductions (see inst	ructions	;)		(see instructions		n in Part II	
			ss income (see instructions).			1	7,934,62	4.	81.	7,934,705.
						2	907,42		-2.	907,424.
			ons or standard deduction (see instru			3	7,027,19		83.	7,027,281.
			2 from line 1			4	1,021,10			
			If changing, fill in Parts I and				7,027,19	0	83.	7,027,281.
			me. Subtract line 4 from line		· · · · · · ·	5			29.	2,432,740.
			tions). Method used in column C . S			6	2,432,71			87,186.
Fax Lia- bility	7	Credits (see	e instructions)			7	87,18		29.	2,345,554.
			rom line 6. Enter the result but not le			8	2,345,52		29.	191,866.
	9	Other taxes	(see instructions)			9	191,86			
			ld lines 8 and 9			10	2,537,39	1.	29.	2,537,420.
	11	Federal inco	me tax withheld and excess s	ocial secu	rity and		000 00			239,021.
		tier 1 RRTA	tax withheld. If changing, see	instruction	ns	11	239,02	1.		233,021.
	12	Estimated ta	x payments, including			100	2,475,00	n .		2,475,000.
Pay-			lied from prior year's return			12	2,413,00	0.		
ments	13	Earned inco	me credit (EIC)			13				
	14	Additional cl	hild tax credit from Form 8812) 		14				
	15	Credits from	Form 2439, Form 4136, or Fe	orm 8885		15			16	
	16	Amount paid	d with request for extension o	f time to fil	le (see i	nstruc	tions)		16	
	17	Amount of to	ax paid with original return plu	us addition	ial tax pa	aid aft	er it was filed		17	2 714 021
	18	Total payme	ents. Add lines 11 through 17	in column	C				18	2,714,021.
			Refund	or Amou	ınt You	ı Ow	9			176 600
	19	Overpaymen	nt, if any, as shown on origina	l return or	as prev	iously	adjusted by the IF	RS	19	176,630.
	20	Subtract line	19 from line 18 (see instruct	ions)					20	2,537,391.
	21	Amount voi	owe. If line 10, column C, is	more than	n line 20	, ente	r the difference an	d see instru	ctions . 21	29.
	22	If line 10 co	olumn C, is less than line 20,	enter the o	differenc	e			22	
		A	ine 22 you want refunded to	/OU					23	
	23				ectin	nated	tax 24		1	
	24	Amount of I	ine 22 you want applied to yo	rus				t return, includin	o accompanying	schedules and
Sign	Here	Under penalt statements, a	ies of perjury. I declare that I have filed and to the best of my knowledge and be	an original rei lief, this amen	turn and the ided return	is true,	correct, and complete. D	eclaration of pre	parer (other than	taxpayer) is
Joint ret	turn?	based on all	information of which the preparer has a	ny knowledge.			1			
See inst	rs.				1					
Keep a of for your records.	сору				Date		Spouse's signat	ure. If a joint ret	urn, both must s	ign Date
10000	·	Your sign	ature		Date					er's SSN or PTIN
		Preparer's					Date	Check if self-		e: = - = · · · · · · · · · ·
Paid		signature		·				employed		
Prepa	rer's	Firm's name	Hariton, Mancu	<u>so & J</u> c	nes,_	P.C			<u>EIN</u>	<u> </u>
Use O		(or yours if self-employed)								
		address, and ZIP code	Rockville, MD	20852				F	Phone no.	10407 (5 11 0000

		v 11-2003) Wil.	liam J. and H:	illary Rodha	ım C.	linton		21	_	Page
Pari		•	Form 1040 or 1040A			A Original number of exemptions	B Net o	chang		rrect per of
	If claiming	more exemptions	exemptions, do not , complete lines 25 - s, complete lines 25 -	31 <i>.</i>		reported or as previously adjusted				ptions
25	Caution. If dependent	your parents (or s	someone else) can cla se not to), you cannot	aim you as a	25			**		
26	•	•	lived with you		26					
27	Your dependent children who did not live with you due to divorce or separation .									
28	•									
29	Total num	per of exemptions.	Add lines 25 through	n 28	29					
30	amount lis	e number of exem ted below for the t here and on line 4	ptions claimed on line lax year you are ame	e 29 by the nding. Enter						
	Tax year	Exemption amount	But see the instruction the amount on	line 1 is over:						
	2003 2002	\$3,050 3,000	\$104,6 103,0							
	2001	2,900	99,7	25					·	
	2000	2,800	96,7	00	30					
					-J\			1		
31			her) not claimed on c	(b) Dependent	. 1	(c) Dependent's	- (d)	Number of	
	(a) F	irst name I	Last name	social security		relationship		if	your children on line 31 who	o:
				number		to you	chil	ifying d for		Γ
					Ì			d tax edit	• lived with yo	ou - L
	,		****						 did not live with you due 	a to
									divorce or s	ep
-									aration (see instructions)	
								4	Dependents	
								+	on line 31 n	ot
			Changes to Incon					1	entered abo	ve
If the	th be	e supporting form returned. Be sur	e to include your name	the items changed ne and social secu	rity nu	are changing and give to do not attach the req umber on any attachme redit carryback, attach the check here.	he schedu	le or	form that	
						l 15, 2004 due				
<u>1a.</u>	rhalerz	Tecerved a	FOIM 1000 INI	arcer ene		2 20/ 2002 000				
in	come ta:	x returns.	The form repo	rts interes	t in	come of \$81.				
			,							
D.	rain -	us side utial El-	ation Compaine	Fund Charling h	بمامین :	will not increase your ta	y or redu	CE VO	ur refund	
rat	till P	residential Ele	to go to the find but	now want to chac	k here	2	in or read		a. rotatia.	
IT yo	iu ala not p	neviously want \$3	did not proviously wa	nt \$3 to go to the f	innd h	ut now wants to, check	here			► 🗀
11 a	joint return	and your spouse	did flot previously wa	in as to go to the i	und D	at not name to, once			Form 1040X (R)	2/ 11-200