

Label (See instructions.)

Use the IRS label. Otherwise, please print or type.

Presidential Election Campaign (See instructions.)

For the year Jan 1 - Dec 31, 2003, or other tax year beginning , 2003, ending , 20
Your first name MI Last name
William J. Clinton
Your social security number
If a joint return, spouse's first name MI Last name
Hillary Rodham Clinton
Spouse's social security number
Home address (number and street). If you have a P.O. box, see instructions. Apartment no.
Chappaqua, NY 10514
City, town or post office. If you have a foreign address, see instructions. State ZIP code

Important! You must enter your social security number(s) above.

Note: Checking 'Yes' will not change your tax or reduce your refund. Do you, or your spouse if filing a joint return, want \$3 to go to this fund? ... [X] Yes [] No [X] Yes [] No

Filing Status

Check only one box.

1 [] Single
2 [X] Married filing jointly (even if only one had income)
3 [] Married filing separately. Enter spouse's SSN above & full name here.
4 [] Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here.
5 [] Qualifying widow(er) with dependent child. (See instructions.)

Exemptions

If more than five dependents, see instructions.

6a [X] Yourself. If your parent (or someone else) can claim you as a dependent on his or her tax return, do not check box 6a
b [X] Spouse
c Dependents: (1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) [X] if qualifying child for child tax credit (see instrs)
d Total number of exemptions claimed 2

Income

Attach Forms W-2 and W-2G here. Also attach Form(s) 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

7 Wages, salaries, tips, etc. Attach Form(s) W-2. 7 655,942.
8a Taxable interest. Attach Schedule B if required. 8a 12,196.
b Tax-exempt interest. Do not include on line 8a. 8b 18,374.
9a Ordinary dividends. Attach Schedule B if required. 9a 30,729.
b Qualified divs (see instrs). 9b 10,078.
10 Taxable refunds, credits, or offsets of state and local income taxes (see instructions). Statement 1 10 1,483.
11 Alimony received 11
12 Business income or (loss). Attach Schedule C or C-EZ. 12 6,164,124.
13a Capital gain or (loss). Att Sch D if reqd. If not reqd, ck here. 13a -3,000.
b If box on 13a is checked, enter post-May 5 capital gain distributions. 13b
14 Other gains or (losses). Attach Form 4797. 14
15a IRA distributions. 15a b Taxable amount (see instrs). 15b
16a Pensions and annuities. 16a b Taxable amount (see instrs). 16b 171,900.
17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E. 17 1,000,000.
18 Farm income or (loss). Attach Schedule F. 18
19 Unemployment compensation. 19
20a Social security benefits. 20a b Taxable amount (see instrs). 20b
21 Other income. 21
22 Add the amounts in the far right column for lines 7 through 21. This is your total income. 22 8,033,374.

Adjusted Gross Income

23 Educator expenses (see instructions). 23
24 IRA deduction (see instructions). 24
25 Student loan interest deduction (see instructions). 25
26 Tuition and fees deduction (see instructions). 26
27 Moving expenses. Attach Form 3903. 27
28 One-half of self-employment tax. Attach Schedule SE. 28 95,933.
29 Self-employed health insurance deduction (see instrs). 29 2,736.
30 Self-employed SEP, SIMPLE, and qualified plans. 30
31 Penalty on early withdrawal of savings. 31
32a Alimony paid b Recipient's SSN. 32a
33 Add lines 23 through 32a. 33 98,669.
34 Subtract line 33 from line 22. This is your adjusted gross income. 34 7,934,705.



Tax and Credits	35	Amount from line 34 (adjusted gross income).....	35	7,934,705.	
	36 a	Check: <input type="checkbox"/> You were born before January 2, 1939, <input type="checkbox"/> Blind. Total boxes if: <input type="checkbox"/> Spouse was born before January 2, 1939, <input type="checkbox"/> Blind. checked ▶ 36 a			
		b If you are married filing separately and your spouse itemizes deductions, or you were a dual-status alien, see instructions and check here..... ▶ 36 b <input type="checkbox"/>			
	37	Itemized deductions (from Schedule A) or your standard deduction (see left margin).....	37	907,424.	
	38	Subtract line 37 from line 35.....	38	7,027,281.	
	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.	
	40	Taxable income. Subtract line 39 from line 38. If line 39 is more than line 38, enter -0-.....	40	7,027,281.	
	41	Tax (see instrs). Check if any tax is from a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972.....	41	2,432,740.	
	42	Alternative minimum tax (see instructions). Attach Form 6251.....	42		
	43	Add lines 41 and 42.....	43	2,432,740.	
	44	Foreign tax credit. Attach Form 1116 if required.....	44	87,186.	
	45	Credit for child and dependent care expenses. Attach Form 2441.....	45		
	46	Credit for the elderly or the disabled. Attach Schedule R.....	46		
	47	Education credits. Attach Form 8863.....	47		
	48	Retirement savings contributions credit. Attach Form 8880.....	48		
	49	Child tax credit (see instructions).....	49		
	50	Adoption credit. Attach Form 8839.....	50		
	51	Credits from: a <input type="checkbox"/> Form 8396 b <input type="checkbox"/> Form 8859.....	51		
	52	Other credits. Check applicable box(es): a <input type="checkbox"/> Form 3800 b <input type="checkbox"/> Form 8801 c <input type="checkbox"/> Specify.....	52		
	53	Add lines 44 through 52. These are your total credits.....	53	87,186.	
	54	Subtract line 53 from line 43. If line 53 is more than line 43, enter -0-.....	54	2,345,554.	
	Other Taxes	55	Self-employment tax. Attach Schedule SE.....	55	191,866.
		56	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137.....	56	
		57	Tax on qualified plans, including IRAs, and other tax-favored accounts. Attach Form 5329 if required.....	57	
		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.
	62	2003 estimated tax payments and amount applied from 2002 return.....	62	2,475,000.	
	63	Earned income credit (EIC).....	63		
	64	Excess social security and tier 1 RRTA tax withheld (see instructions).....	64	77.	
	65	Additional child tax credit. Attach Form 8812.....	65		
	66	Amount paid with request for extension to file (see instructions).....	66		
	67	Other prmts from: a <input type="checkbox"/> Form 2439 b <input type="checkbox"/> Form 4136 c <input type="checkbox"/> Form 8885.....	67		
	68	Add lines 61 through 67. These are your total payments.....	68	2,714,021.	
Refund	69	If line 68 is more than line 60, subtract line 60 from line 68. This is the amount you overpaid.....	69	176,601.	
	70 a	Amount of line 69 you want refunded to you.....	70 a	176,601.	
		▶ b Routing number..... XXXXXXXXXXXX ▶ c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings			
	▶ d Account number..... XXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
	71 Amount of line 69 you want applied to your 2004 estimated tax..... ▶ 71	71			
Amount You Owe	72	Amount you owe. Subtract line 68 from line 60. For details on how to pay, see instructions.....	72		
	73	Estimated tax penalty (see instructions).....	73		

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see instructions)? Yes. Complete the following. No

Designee's name ▶ Preparer Phone no. ▶ Personal identification number (PIN) ▶

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

Joint return? See instructions. ▶ Your signature _____ Date _____ Your occupation Speaking & Writing Daytime phone number _____

Keep a copy for your records. ▶ Spouse's signature. If a joint return, both must sign. _____ Date _____ Spouse's occupation U.S. Senator _____

Preparer's signature ▶ Date _____ Check if self-employed Preparer's SSN or PTIN _____

Preparer's Use Only Firm's name (or yours if self-employed) address, and ZIP code ▶ Hariton, Mancuso & Jones, P.C. 11140 Rockville Pike Rockville, MD 20852 EIN _____ Phone no. _____



Department of the Treasury
Internal Revenue Service

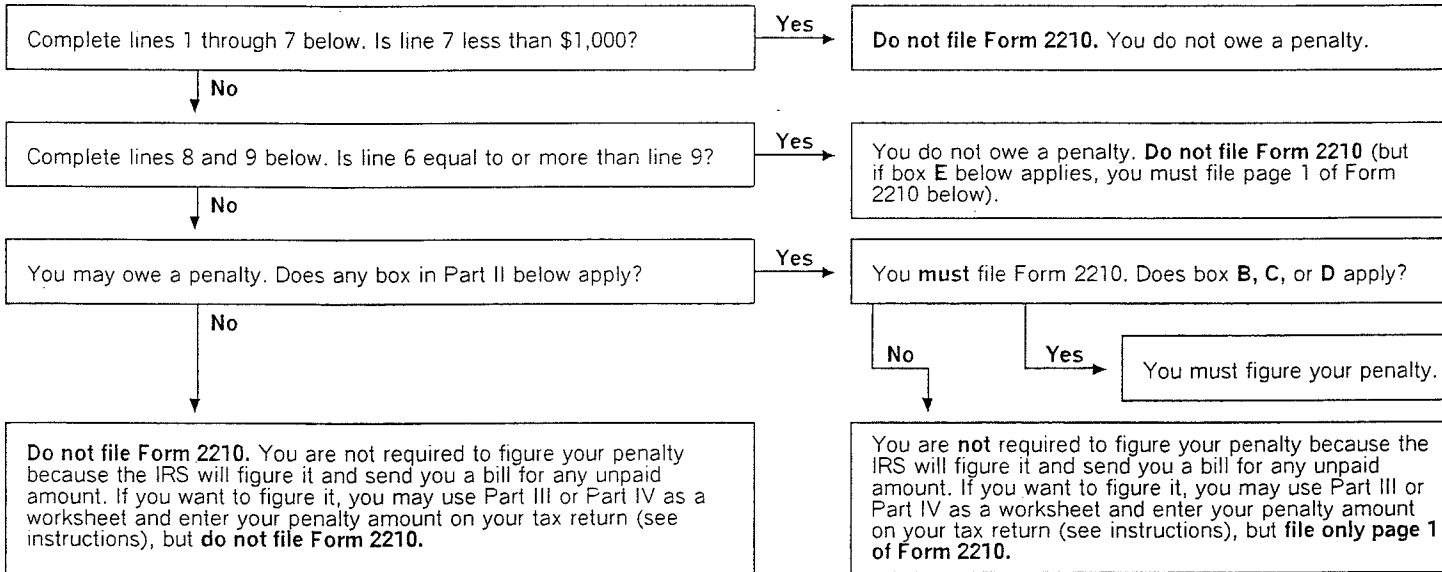
▶ See separate instructions.
▶ Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041.

Name(s) shown on tax return

William J. and Hillary Rodham Clinton

Identifying number

Do You Have To File Form 2210?



Part I Required Annual Payment (see instructions)

1	Enter your 2003 tax after credits from Form 1040, line 54 (or comparable line of your return)	1	2,345,525.
2	Other taxes, including self-employment tax (see instructions)	2	191,866.
3	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	3	0.
4	Current year tax. Combine lines 1, 2, and 3.	4	2,537,391.
5	Multiply line 4 by 90% (.90)	5	2,283,652.
6	Withholding taxes. Do not include estimated tax payments. See instructions	6	239,021.
7	Subtract line 6 from line 4. If less than \$1,000, you do not owe a penalty; do not file Form 2210	7	2,298,370.
8	Maximum required annual payment based on prior year's tax (see instructions)	8	3,975,057.
9	Required annual payment. Enter the smaller of line 5 or line 8	9	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**.

- A 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 required to figure your penalty.
- B You request a waiver (see instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C 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.
- D Your penalty is lower when figured by treating the Federal income tax withheld from your wages as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E 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.)

Section A – Figure Your Underpayment	Payment Due Dates				
	(a) 4/15/03	(b) 6/15/03	(c) 9/15/03	(d) 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.
<i>Complete lines 20 through 26 of one column before going to the next column.</i>					
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.)

RATE PERIOD 1	April 16, 2003 – September 30, 2003					
	27	4/15/03	6/15/03	9/15/03		
	27	Days:	Days:	Days:		
28	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.	28				
28	Underpayment on line 25 x $\frac{\text{days on line 27}}{365} \times .05$	28	\$	\$	\$	
RATE PERIOD 2	October 1, 2003 – December 31, 2003					
	29	9/30/03	9/30/03	9/30/03		
	29	Days:	Days:	Days:		
30	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.	30				
30	Underpayment on line 25 x $\frac{\text{days on line 29}}{365} \times .04$	30	\$	\$	\$	
RATE PERIOD 3	January 1, 2004 – April 15, 2004					
	31	12/31/03	12/31/03	12/31/03		1/15/04
	31	Days:	Days:	Days:		Days:
32	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.	32				
32	Underpayment on line 25 x $\frac{\text{days on line 31}}{366} \times .04$	32	\$	\$	\$	
33	Penalty. Add all amounts on lines 28, 30, and 32 in all columns. Enter the total here and on Form 1040, line 73; Form 1040A, line 48; Form 1040NR, line 72; Form 1040NR-EZ, line 26; or Form 1041, line 26, but do not file Form 2210 unless you checked a box in Part II.	33	\$			



Schedule AI - Annualized Income Installment Method (see instructions)

Estates & trusts, do not use the period ending dates shown to the right. Instead, use the following: 2/28/03, 4/30/03, 7/31/03, 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
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Part I Annualized Income Installments

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	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	Annualized income. Multiply 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	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	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	Enter the larger of line 6 or line 7	8	291,683.	345,367.	471,108.	907,426.
9	Subtract line 8 from line 3	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)	12	917,068.	828,218.	1,787,898.	2,432,711.
13	Self-employment tax from line 34 below (complete Part II)	13	81,872.	76,439.	123,144.	191,866.
14	Enter other taxes for each payment per (see instrs)	14				
15	Total tax. Add lines 12, 13, and 14	15	998,940.	904,657.	1,911,042.	2,624,577.
16	For each period, enter the same type of credits as allowed on Form 2210, lines 1 and 3 (see instrs)	16	87,186.	87,186.	87,186.	87,186.
17	Subtract line 16 from line 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.
20	Add the amounts in all previous cols of line 25	20		205,145.	367,862.	1,231,103.
21	Subtract line 20 from line 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.

Part II Annualized Self-Employment Tax (Form 1040 filers only) Taxpayer

26	Net earnings from self-employment for the period (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
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	311.	518.	500,828.	88,242.
29	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
31	Multiply line 30 by the smaller of line 26 or line 29	31	10,634.	10,634.		
32	Annualization amounts	32	0.116	0.0696	0.0435	0.029
33	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.

Schedule AI - Annualized Income Installment Method (see instructions)

Estates & trusts, do not use the period ending dates shown to the right. Instead, use the following: 2/28/03, 4/30/03, 7/31/03, and 11/30/03.

	(a)	(b)	(c)	(d)
	1/1/03 - 3/31/03	1/1/03 - 5/31/03	1/1/03 - 8/31/03	1/1/03 - 12/31/03

Part I Annualized Income Installments

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				
14	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 ln 16 from ln 15. If zero or less, enter -0-	17				
18	Applicable percentage	18	22.5%	45%	67.5%	90%
19	Multiply line 17 by line 18	19				
20	Add the amounts in all previous cols of line 25	20				
21	Subtract ln 20 from ln 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	Add lines 22 and 23	24				
25	Enter the smaller of line 21 or line 24 here and on Form 2210, line 18.	25				

Part II Annualized Self-Employment Tax (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.
30	Annualization amounts	30	0.496	0.2976	0.186	0.124
31	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 13 above	34		6,254.	67,647.	49,648.

SCHEDULE A
(Form 1040)

Itemized Deductions

OMB No. 1545-0074

2003

07

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040.
▶ See Instructions for Schedule A (Form 1040).

Name(s) shown on Form 1040

Your social security number

William J. and Hillary Rodham Clinton

Medical and Dental Expenses		Caution. Do not include expenses reimbursed or paid by others.			
1	Medical and dental expenses (see instructions)	1			
2	Enter amount from Form 1040, line 35	2			
3	Multiply line 2 by 7.5% (.075)	3			
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4			0.
Taxes You Paid		5	615,652.		
5	State and local income taxes	5			
6	Real estate taxes (see instructions)	6	55,426.		
7	Personal property taxes	7			
8	Other taxes. List type and amount ▶	8			
9	Add lines 5 through 8	9			671,078.
Interest You Paid		10	60,202.		
10	Home mtg interest and points reported to you on Form 1098	10			
11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying number, and address ▶	11			
12	Points not reported to you on Form 1098. See instrs for spcl rules	12			
13	Investment interest. Attach Form 4952 if required. (See instrs.)	13			
14	Add lines 10 through 13	14			60,202.
Gifts to Charity		15	410,000.		
15	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	15			
16	Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500	16			
17	Carryover from prior year	17			
18	Add lines 15 through 17	18			410,000.
Casualty and Theft Losses		19			0.
19	Casualty or theft loss(es). Attach Form 4684. (See instructions.)	19			
Job Expenses and Most Other Miscellaneous Deductions		20			
20	Unreimbursed employee expenses – job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ▶	20			
21	Tax preparation fees	21			
22	Other expenses – investment, safe deposit box, etc. List type and amount ▶ <u>See Statement 2</u>	22	41,874.		
23	Add lines 20 through 22	23	41,874.		
24	Enter amount from Form 1040, line 35	24	7,934,705.		
25	Multiply line 24 by 2% (.02)	25	158,694.		
26	Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-	26			0.
Other Miscellaneous Deductions		27			0.
27	Other – from list in the instructions. List type and amount ▶	27			
Total Itemized Deductions		Reduction -233,856.			
<input type="checkbox"/> No. Your deduction is not limited. Add the amounts in the far right column for lines 4 through 27. Also, enter this amount on Form 1040, line 37.		<input checked="" type="checkbox"/> Yes. Your deduction may be limited. See instructions for the amount to enter.		28	907,424.

SCHEDULE C
(Form 1040)

Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2003

09

Department of the Treasury
Internal Revenue Service (99)

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

Name of proprietor
Hillary Rodham Clinton

Social security number (SSN)

A Principal business or profession, including product or service (see instructions)
Author

B Enter code from instructions
▶ **711510**

C Business name. If no separate business name, leave blank.

D Employer ID number (EIN), if any

E Business address (including suite or room no.)
City, town or post office, state, and ZIP code

F Accounting method: (1) Cash (2) Accrual (3) Other (specify) ▶

G Did you 'materially participate' in the operation of this business during 2003? If 'No,' see instructions for limit on losses. Yes No

H If you started or acquired this business during 2003, check here. ▶

Part I Income			
1	Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked, see the instructions and check here. <input type="checkbox"/>	1	2,288,758.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	2,288,758.
4	Cost of goods sold (from line 42 on page 2)	4	
5	Gross profit. Subtract line 4 from line 3	5	2,288,758.
6	Other income, including Federal and state gasoline or fuel tax credit or refund	6	
7	Gross income. Add lines 5 and 6	7	2,288,758.

Part II Expenses. Enter expenses for business use of your home only on line 30.			
8	Advertising	8	
9	Car and truck expenses (see instructions)	9	
10	Commissions and fees	10	
11	Contract labor (see instructions)	11	
12	Depletion	12	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	
14	Employee benefit programs (other than on line 19)	14	
15	Insurance (other than health)	15	38,559.
16	Interest:		
	a Mortgage (paid to banks, etc)	16a	
	b Other	16b	
17	Legal & professional services	17	75,782.
18	Office expense	18	
19	Pension and profit-sharing plans	19	
20	Rent or lease (see instructions):		
	a Vehicles, machinery, and equipment	20a	
	b Other business property	20b	
21	Repairs and maintenance	21	
22	Supplies (not included in Part III)	22	2,777.
23	Taxes and licenses	23	
24	Travel, meals, and entertainment:		
	a Travel	24a	
	b Meals and entertainment		
	c Enter nondeductible amount included on line 24b (see instrs)		
	d Subtract line 24c from line 24b	24d	
25	Utilities	25	
26	Wages (less employment credits)	26	
27	Other expenses (from line 48 on page 2)	27	305,072.
28	Total expenses before expenses for business use of home. Add lines 8 through 27 in columns	28	422,190.
29	Tentative profit (loss). Subtract line 28 from line 7	29	1,866,568.
30	Expenses for business use of your home. Attach Form 8829	30	12,758.
31	Net profit or (loss). Subtract line 30 from line 29.	31	1,853,810.
32	If you have a loss, check the box that describes your investment in this activity (see instructions).		
	• If you checked 32a, enter the loss on Form 1040, line 12, and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3.		
	• If a loss, you must go to line 32.		
	• If you checked 32b, you must attach Form 6198.		
	32a <input type="checkbox"/> All investment is at risk.		
	32b <input type="checkbox"/> Some investment is not at risk.		

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

Schedule C (Form 1040) 2003

FDI20112L 10/14/03

Schedule C (Form 1040) 2003 Hillary Rodham Clinton

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? 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	
40 Add lines 35 through 39	40	
41 Inventory at end of year	41	
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4	42	

Part IV Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

- 43 When did you place your vehicle in service for business purposes? (month, day, year) _____
- 44 Of the total number of miles you drove your vehicle during 2003, enter the number of miles you used your vehicle for:
 a Business _____ b Commuting _____ c Other _____
- 45 Do you (or your spouse) have another vehicle available for personal use? Yes No
- 46 Was your vehicle available for personal use during off-duty hours? Yes No
- 47a Do you have evidence to support your deduction? Yes No
- b If 'Yes,' is the evidence written? 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	301,700.
Lexis/Nexis	1,972.
48 Total other expenses. Enter here and on page 1, line 27	305,072.



SCHEDULE C
(Form 1040)

Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2003

09

Department of the Treasury
Internal Revenue Service (99)

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

Name of proprietor William J. Clinton		Social security number (SSN)
A Principal business or profession, including product or service (see instructions) Speaking & Writing	B Enter code from instructions ▶ 711510	
C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), if any	
E Business address (including suite or room no.) City, town or post office, state, and ZIP code		
F Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶		
G Did you 'materially participate' in the operation of this business during 2003? If 'No,' see instructions for limit on losses. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
H If you started or acquired this business during 2003, check here. ▶		

Part I Income		
1 Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked, see the instructions and check here. <input type="checkbox"/>	1	5,092,256.
2 Returns and allowances	2	
3 Subtract line 2 from line 1	3	5,092,256.
4 Cost of goods sold (from line 42 on page 2)	4	
5 Gross profit. Subtract line 4 from line 3	5	5,092,256.
6 Other income, including Federal and state gasoline or fuel tax credit or refund	6	
7 Gross income. Add lines 5 and 6	7	5,092,256.

Part II Expenses. Enter expenses for business use of your home only on line 30.			
8 Advertising	8		19 Pension and profit-sharing plans
9 Car and truck expenses (see instructions)	9		20 Rent or lease (see instructions):
10 Commissions and fees	10	339,000.	a Vehicles, machinery, and equipment
11 Contract labor (see instructions)	11		b Other business property
12 Depletion	12		21 Repairs and maintenance
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	3,782.	22 Supplies (not included in Part III)
14 Employee benefit programs (other than on line 19)	14		23 Taxes and licenses
15 Insurance (other than health)	15		24 Travel, meals, and entertainment:
16 Interest:	16		a Travel
a Mortgage (paid to banks, etc)	16a		b Meals and entertainment
b Other	16b		c Enter nondeductible amount included on line 24b (see instrs)
17 Legal & professional services	17	104,772.	d Subtract line 24c from line 24b
18 Office expense	18		25 Utilities
28 Total expenses before expenses for business use of home. Add lines 8 through 27 in columns.	28	760,026.	26 Wages (less employment credits)
29 Tentative profit (loss). Subtract line 28 from line 7	29	4,332,230.	27 Other expenses (from line 48 on page 2)
30 Expenses for business use of your home. Attach Form 8829	30	21,916.	28
31 Net profit or (loss). Subtract line 30 from line 29.	31	4,310,314.	
<ul style="list-style-type: none"> • If a profit, enter on Form 1040, line 12, and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32. 			
32 If you have a loss, check the box that describes your investment in this activity (see instructions).			
<ul style="list-style-type: none"> • If you checked 32a, enter the loss on Form 1040, line 12, and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. 			
			32a <input type="checkbox"/> All investment is at risk.
			32b <input type="checkbox"/> Some investment is not at risk.

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

Schedule C (Form 1040) 2003

FDIZ0112L 10/14/03

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? Yes No
If 'Yes,' attach explanation.....

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	
40 Add lines 35 through 39.....	40	
41 Inventory at end of year.....	41	
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4.....	42	

Part IV Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ -----

44 Of the total number of miles you drove your vehicle during 2003, enter the number of miles you used your vehicle for:
a Business ----- b Commuting ----- c Other -----

45 Do you (or your spouse) have another vehicle available for personal use?..... Yes No

46 Was your vehicle available for personal use during off-duty hours?..... Yes No

47a Do you have evidence to support your deduction?..... Yes No

b If 'Yes,' is the evidence written?..... Yes No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

Accounting.....	3,200.
Collaborators.....	10,613.
Exp. pd from funds w/h by agent.....	20,476.
Speech writing.....	47,500.
Telephone.....	914.
.....	
.....	
.....	
.....	
48 Total other expenses. Enter here and on page 1, line 27.....	82,703.



SCHEDULE D
(Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

2003
12

Department of the Treasury
Internal Revenue Service (99)

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

Name(s) shown on Form 1040

Your social security number

William J. and Hillary Rodham Clinton

Part I Short-Term Capital Gains and Losses – Assets Held One Year or Less

(a) Description of property (Example: 100 shares XYZ Co)	(b) Date acquired (Mo. day, yr)	(c) Date sold (Mo. day, yr)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)	(g) Post-May 5 gain or (loss)* (see below)
1						
2 Enter your short-term totals, if any, from Schedule D-1, line 2		2				
3 Total short-term sales price amounts. Add lines 1 and 2 in column (d).		3				
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824					4	
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1					5	4,355.
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your 2002 Capital Loss Carryover Worksheet					6	
7a Combine lines 1 through 5 in column (g). If the result is a loss, enter the result. Otherwise, enter -0-. Do not enter more than zero.					7a	0.
b Net short-term capital gain or (loss). Combine lines 1 through 6 in column (f)					b	4,355.

Part II Long-Term Capital Gains and Losses – Assets Held More Than One Year

(a) Description of property (Example: 100 shares XYZ Co)	(b) Date acquired (Mo. day, yr)	(c) Date sold (Mo. day, yr)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)	(g) Post-May 5 gain or (loss)* (see below)
8						
9 Enter your long-term totals, if any, from Schedule D-1, line 9		9				
10 Total long-term sales price amounts. Add lines 8 and 9 in column (d).		10				
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824					11	
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1					12	-9,961.
13 Capital gain distributions. See instrs.					13	
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your 2002 Capital Loss Carryover Worksheet					14	
15 Combine lines 8 through 13 in column (g). If zero or less, enter -0-					15	0.
16 Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f)					16	-9,961.

Next: Go to Part III on page 2.

*Include in column (g) all gains and losses from column (f) from sales, exchanges, or conversions (including installment payments received) after May 5, 2003. However, do not include gain attributable to unrecaptured section 1250 gain, 'collectibles gains and losses' (as defined in the instructions) or eligible gain on qualified small business stock (see instrs).

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

Schedule D (Form 1040) 2003

FDIA0612L 01/16/04

Part III Taxable Gain or Deductible Loss

17a	Combine lines 7b and 16 and enter the result. If a loss, enter -0- on line 17b and go to line 18. If a gain, enter the gain on Form 1040, line 13a, and go to line 17b below.	17a	-5,606.
17b	Combine lines 7a and 15. If zero or less, enter -0-. Then complete Form 1040 through line 40. 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 Form 1040.	17b	0.
18	If line 17a is a loss, enter here and on Form 1040, line 13a, the smaller of (a) that loss or (b) (\$3,000) (or, if married filing separately, (\$1,500)) (see instructions). Next: • If you have qualified dividends on Form 1040, line 9b, complete Form 1040 through line 40, and then complete Part IV below (but skip lines 19 and 20). • Otherwise, skip Part IV below and complete the rest of Form 1040.	18	-3,000.

Part IV Tax Computation Using Maximum Capital Gains Rates

If line 16 or line 17a is zero or less, skip lines 19 and 20 and go to line 21. Otherwise, go to line 19.

19	Enter your unrecaptured section 1250 gain, if any, from line 18 of the worksheet in the instructions	19	
20	Enter your 28% rate gain, if any, from line 7 of the worksheet in the instructions	20	
If lines 19 and 20 are zero, go to line 21. Otherwise, complete the worksheet in the instructions to figure the amount to enter on lines 35 and 53 below, and skip all other lines below.			
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.
24	Add lines 22 and 23	24	10,078.
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 • \$38,050 if head of household	28	56,800.
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	29	
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*	31	
32	Enter the smaller of line 30 or line 31	32	
33	Multiply line 32 by 5% (.05) If lines 30 and 32 are the same, skip lines 34 through 39 and go to line 40.	33	
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	35	
36	Enter the smaller of line 34 or line 35	36	
37	Multiply line 36 by 8% (.08)	37	
38	Subtract line 36 from line 34	38	
39	Multiply line 38 by 10% (.10) If lines 26 and 30 are the same, skip lines 40 through 49 and go to line 50.	39	
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-)	41	0.
42	Subtract line 41 from line 40	42	10,078.
43	Add lines 17b and 23*	43	10,078.
44	Enter the amount from line 32 (if line 32 is blank, enter -0-)	44	0.
45	Subtract line 44 from line 43	45	10,078.
46	Enter the smaller of line 42 or line 45	46	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 Schedules, whichever 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 Schedules, whichever applies	52	2,434,755.
53	Tax on all taxable income. Enter the smaller of line 51 or line 52 here and on Form 1040, line 41	53	2,432,740.

*If lines 23 and 25 are more than zero, see instructions for the amount to enter.

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

Your social security number

William J. and Hillary Rodham Clinton

Part II Income or Loss From Partnerships and S Corporations

Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check column (e) on line 28 and attach Form 6198. See instructions.

27 Are you reporting losses not allowed in prior years due to the at-risk or basis limitations, passive losses not reported on Form 8582, or unreimbursed partnership expenses? Yes No

Table with 5 columns: (a) Name, (b) Enter P for partnership; S for S corporation, (c) Check if foreign partnership, (d) Employer identification number, (e) Check if any amount is not at risk. Row 1: Yucaipa Global Opportunities Fund I

Table with 4 columns: (f) Passive loss allowed, (g) Passive income from Schedule K-1, (h) Nonpassive loss from Schedule K-1, (i) Section 179 expense deduction from Form 4562, (j) Nonpassive income from Schedule K-1. Includes totals for 29a, 30, 31, and 32.

Part III Income or Loss From Estates and Trusts

Table with 2 columns: (a) Name, (b) Employer ID no. Row 1: Citibank N.A.

Table with 4 columns: (c) Passive deduction or loss allowed, (d) Passive income from Schedule K-1, (e) Deduction or loss from Schedule K-1, (f) Other income from Schedule K-1. Includes totals for 34a, 35, 36, and 37.

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

Table with 5 columns: (a) Name, (b) Employer identification number, (c) Excess inclusion from Schedules Q, line 2c, (d) Taxable income (net loss) from Schedules Q, line 1b, (e) Income from Schedules Q, line 3b. Includes line 39.

Part V Summary

Summary table with 2 columns: Description, Amount. Includes lines 40, 41, 42, and 43.

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

Social security number of person with self-employment income ▶

William J. Clinton

Section 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.

A If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had \$400 or more of other net earnings from self-employment, check here and continue with Part I. <input type="checkbox"/>			
1	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, see instructions for amounts to report on this line. See instructions for other income to report. Note. Skip this line if you use the nonfarm optional method (see instructions).	2	5,310,314.
3	Combine lines 1 and 2.	3	5,310,314.
4a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3.	4a	4,904,075.
4b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here.	4b	
4c	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.
5a	Enter your church employee income from Form W-2. See the instructions for definition of church employee income.	5a	
5b	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0-.	5b	0.
6	Net earnings from self-employment. Add lines 4c and 5b.	6	4,904,075.
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.
8a	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.	8a	88,242.
8b	Unreported tips subject to social security tax (from Form 4137, line 9).	8b	
8c	Add lines 8a and 8b.	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	
11	Multiply line 6 by 2.9% (.029).	11	142,218.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 55.	12	142,218.
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 28.	13	71,109.

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
- Your net farm profits⁽²⁾ were less than \$1,733.

14 Maximum income for optional methods. 14 1,600.

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:

- 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. 16

17 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. 17

(1) From Schedule F, line 11, and Schedule K-1 (Form 1065), line 15b.

(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.

(2) From Schedule F, line 36, and Schedule K-1 (Form 1065), line 15a.

(4) From Schedule C, line 7; Schedule C-EZ, line 1; Schedule K-1 (Form 1065), line 15c; and Schedule K-1 (Form 1065-B), box 9.

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

Social security number of person with self-employment income

Hillary Rodham Clinton

Section B - Long Schedule SE

Part I Self-Employment Tax

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.

A If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had \$400 or more of other net earnings from self-employment, check here and continue with Part I			
1	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).		
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, see instructions for amounts to report on this line. See instructions for other income to report. Note. Skip this line if you use the nonfarm optional method (see instructions).		1,853,810.
3	Combine lines 1 and 2		1,853,810.
4a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3		1,711,994.
4b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here		
4c	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		1,711,994.
5a	Enter your church employee income from Form W-2. See the instructions for definition of church employee income	5a	
5b	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0-		0.
6	Net earnings from self-employment. Add lines 4c and 5b		1,711,994.
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		87,000.
8a	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	8a	87,000.
8b	Unreported tips subject to social security tax (from Form 4137, line 9)	8b	
8c	Add lines 8a and 8b		
9	Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11		
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124)		
11	Multiply line 6 by 2.9% (.029)		49,648.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 55		49,648.
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 28	13	24,824.

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			
• Your net farm profits(2) were less than \$1,733.			
14	Maximum income for optional methods		1,600.
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.		
Nonfarm Optional Method. You may use this method only if:			
• Your net nonfarm profits(3) were less than \$1,733 and also less than 72.189% of your gross nonfarm income(4) and			
• You had net earnings from self-employment of at least \$400 in 2 of the prior 3 years.			
16	Subtract line 15 from line 14		
17	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), line 15b.

(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.

(2) From Schedule F, line 36, and Schedule K-1 (Form 1065), line 15a.

(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.



Foreign Tax Credit

2003

19

Department of the Treasury
Internal Revenue Service (99)

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

Name William J. and Hillary Rodham Clinton Identifying number _____

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.

- a Passive income
- b High withholding tax interest
- c Financial services income
- d Shipping income
- e Dividends from a DISC or former DISC
- f Certain distributions from a foreign sales corporation (FSC) or former FSC
- g Lump-sum distributions
- h Section 901(j) income
- i Certain income re-sourced by treaty
- j 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 I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add columns A, B, and C.)
	A	B	C	
I Enter the name of the foreign country or U.S. possession: ▶	Puerto Rico	Various	Various	
1 Gross income from sources within country shown above and of the type checked above (see instructions): <u>See Statement 3</u>				
	125,000.	1,873.	1,874.	1
Deductions and losses (<i>Caution: See instructions</i>):				
2 Expenses definitely related to the income on line 1 (attach statement) See St. 4	27,500.			
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	367,098.	367,098.	367,098.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	367,098.	367,098.	367,098.	
d Gross foreign source income (see instructions)	125,000.	1,873.	1,874.	
e Gross income from all sources (see instructions)	9,271,557.	9,271,557.	9,271,557.	
f Divide line 3d by line 3e (see instructions)	0.0135	0.0002	0.0002	
g Multiply line 3c by line 3f	4,956.	73.	73.	
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				
6 Add lines 2, 3g, 4a, 4b, and 5	32,456.	73.	73.	6
7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2				7
				128,747.

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (m) <input checked="" type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(w) Other foreign taxes paid or accrued	(x) Total foreign taxes paid or accrued (add columns (t) through (w))
		In foreign currency				In U.S. dollars				
		(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	(s) Other foreign taxes paid or accrued	(t) Dividends	(u) Rents & royalties		
A									25,000.	25,000.
						239.				239.
C						240.				240.

8 Add lines A through C, column (x). Enter the total here and on line 9, page 2 ▶ 8 25,479.

BAA For Paperwork Reduction Act Notice, see separate instructions.

Foreign Tax Credit

2003

19

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.
▶ See separate instructions.

Department of the Treasury
Internal Revenue Service (99)

Name William J. and Hillary Rodham Clinton Identifying number _____

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.

- a Passive income
- b High withholding tax interest
- c Financial services income
- d Shipping income
- e Dividends from a DISC or former DISC
- f Certain distributions from a foreign sales corporation (FSC) or former FSC
- g Lump-sum distributions
- h Section 901(j) income
- i Certain income re-sourced by treaty
- j 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 I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add columns A, B, and C.)
	A	B	C	
I Enter the name of the foreign country or U.S. possession ▶ <u>Mexico</u>		<u>Canada</u>		
1 Gross income from sources within country shown above and of the type checked above (see instructions): <u>Business Inc. - C</u>				
	150,000.	125,000.		1 275,000.
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1 (attach statement) <u>See St. 5.</u>	17,500.	20,000.		
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	367,098.	367,098.		
b Other deductions (attach statement)				
c Add lines 3a and 3b.	367,098.	367,098.		
d Gross foreign source income (see instructions)	150,000.	125,000.		
e Gross income from all sources (see instructions)	9,271,557.	9,271,557.		
f Divide line 3d by line 3e (see instructions)	0.0162	0.0135		
g Multiply line 3c by line 3f.	5,947.	4,956.		
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				
6 Add lines 2, 3g, 4a, 4b, and 5	23,447.	24,956.		6 48,403.
7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2				7 226,597.

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (m) <input checked="" type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(w) Other foreign taxes paid or accrued	(x) Total foreign taxes paid or accrued (add columns (l) through (w))
		In foreign currency			In U.S. dollars				
		(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	(s) Other foreign taxes paid or accrued	Taxes withheld at source on:		
A								37,500.	37,500.
B								18,750.	18,750.
C									
8 Add lines A through C, column (x). Enter the total here and on line 9, page 2								8	56,250.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	81,729.	
10	Carryback or carryover (attach detailed computation). See Stmt. 6.	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 for credit.	13		87,186.
14	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.	
15	Adjustments to line 14 (see instructions).	15		
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	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. <i>Caution: If you figured your tax using the special rates on qualified dividends or capital gains, see instructions.</i>	17	7,021,439.	
18	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 alien, enter the amount from Form 1040NR, line 39. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37. <i>Caution: If you are completing line 19 for separate category g (lump-sum distributions), see instructions.</i>	19		2,432,711.
20	Multiply line 19 by line 18 (maximum amount of credit).	20		111,905.
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see instructions).	21		87,186.

Part IV Summary of Credits From Separate Parts III (see instructions)

22	Credit for taxes on passive income.	22		
23	Credit for taxes on high withholding tax interest.	23		
24	Credit for taxes on financial services income.	24		
25	Credit for taxes on shipping income.	25		
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC.	26		
27	Credit for taxes on lump-sum distributions.	27		
28	Credit for taxes on certain income re-sourced by treaty.	28		
29	Credit for taxes on general limitation income.	29		
30	Add lines 22 through 29.	30		
31	Enter the smaller of line 19 or line 30.	31		87,186.
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 1040, line 44; Form 1040NR, line 42; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	33		87,186.



Alternative Minimum Tax

OMB No. 1545-0121

Form **1116**

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ See separate instructions.

2003

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Department of the Treasury
Internal Revenue Service (99)

Name

Identifying number

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.

- a Passive income
- b High withholding tax interest
- c Financial services income
- d Shipping income
- e Dividends from a DISC or former DISC
- f Certain distributions from a foreign sales corporation (FSC) or former FSC
- g Lump-sum distributions
- h Section 901(j) income
- i Certain income re-sourced by treaty
- j 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 I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add columns A, B, and C.)
	A	B	C	
1 Enter the name of the foreign country or U.S. possession. ▶	Puerto Rico	Various	Various	
1 Gross income from sources within country shown above and of the type checked above (see instructions): <u>See Statement 7</u>				
	125,000.	1,873.	1,874.	1 128,747.
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1 (attach statement) See St. 8.	27,500.			
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	410,000.	410,000.	410,000.	
b Other deductions (attach statement)	410,000.	410,000.	410,000.	
c Add lines 3a and 3b.	125,000.	1,873.	1,874.	
d Gross foreign source income (see instructions)	9,271,557.	9,271,557.	9,271,557.	
e Gross income from all sources (see instructions)	0.0135	0.0002	0.0002	
f Divide line 3d by line 3e (see instructions)	5,535.	82.	82.	
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				
6 Add lines 2, 3g, 4a, 4b, and 5	33,035.	82.	82.	6 33,199.
7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2				7 95,548.

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (m) <input checked="" type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(w) Other foreign taxes paid or accrued	(x) Total foreign taxes paid or accrued (add columns (t) through (w))
		In foreign currency			In U.S. dollars				
		(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	(s) Other foreign taxes paid or accrued	(t) Dividends		
A								25,000.	25,000.
B						239.			239.
C						240.			240.

8 Add lines A through C, column (x). Enter the total here and on line 9, page 2 ▶ 8 25,479.

Form 1116 (2003)

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDI22612L 07/23/03



Foreign Tax Credit

2003

(Individual, Estate, or Trust)

19

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.
▶ See separate instructions.

Department of the Treasury
Internal Revenue Service (99)

Name

Identifying number

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.

- a Passive income
- b High withholding tax interest
- c Financial services income
- d Shipping income
- e Dividends from a DISC or former DISC
- f Certain distributions from a foreign sales corporation (FSC) or former FSC
- g Lump-sum distributions
- h Section 901(j) income
- i Certain income re-sourced by treaty
- j 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 I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add columns A, B, and C.)
	A	B	C	
I Enter the name of the foreign country or U.S. possession. ▶ Mexico		Canada		
1 Gross income from sources within country shown above and of the type checked above (see instructions): Business Inc. - C	150,000.	125,000.		1 275,000.
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1 (attach statement) See St. 9.	17,500.	20,000.		
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	410,000.	410,000.		
b Other deductions (attach statement)				
c Add lines 3a and 3b.	410,000.	410,000.		
d Gross foreign source income (see instructions)	150,000.	125,000.		
e Gross income from all sources (see instructions)	9,271,557.	9,271,557.		
f Divide line 3d by line 3e (see instructions)	0.0162	0.0135		
g Multiply line 3c by line 3f.	6,642.	5,535.		
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.				
6 Add lines 2, 3g, 4a, 4b, and 5.	24,142.	25,535.		6 49,677.
7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2.				7 225,323.

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (m) <input checked="" type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(x) Total foreign taxes paid or accrued (add columns (t) through (w))		
		In foreign currency				In U.S. dollars					
		Taxes withheld at source on:				Taxes withheld at source on:					
		(o) Date paid or accrued	(p) Dividends	(q) Rents & royalties	(r) Interest	(s) Other foreign taxes paid or accrued	(t) Dividends	(u) Rents & royalties	(v) Interest	(w) Other foreign taxes paid or accrued	
A										37,500.	37,500.
B										18,750.	18,750.
C											

8 Add lines A through C, column (x). Enter the total here and on line 9, page 2. ▶ 8 56,250.

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 1116 (2003)

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	81,729.	
10	Carryback or carryover (attach detailed computation). See 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.	13		98,257.
14	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		
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	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. Caution: If you figured your tax using the special rates on qualified dividends or capital gains, see instructions.	17	7,457,180.	
18	Divide line 16 by line 17. If line 16 is more than line 17, enter '1'.	18		0.043000
19	Individuals: Enter the amount from Form 1040, line 41. If you are a nonresident alien, enter the amount from Form 1040NR, line 39. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37. Caution: If you are completing line 19 for separate category g (lump-sum distributions), see instructions.	19		2,084,813.
20	Multiply line 19 by line 18 (maximum amount of credit).	20		89,647.
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see instructions).	21		89,647.

Part IV Summary of Credits From Separate Parts III (see instructions)

22	Credit for taxes on passive income.	22		
23	Credit for taxes on high withholding tax interest.	23		
24	Credit for taxes on financial services income.	24		
25	Credit for taxes on shipping income.	25		
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC.	26		
27	Credit for taxes on lump-sum distributions.	27		
28	Credit for taxes on certain income re-sourced by treaty.	28		
29	Credit for taxes on general limitation income.	29		
30	Add lines 22 through 29.	30		
31	Enter the smaller of line 19 or line 30.	31		89,647.
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 1040, line 44; Form 1040NR, line 42; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	33		89,647.

Alternative Minimum Tax – Individuals

2003

32

Department of the Treasury
Internal Revenue Service (99)

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

Name(s) shown on Form 1040

Your social security number

William J. and Hillary Rodham Clinton

Part I Alternative Minimum Taxable Income (See instructions for how to complete each line.)

1	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.)...	1	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	
3	Taxes from Schedule A (Form 1040), line 9.	3	671,078.
4	Certain interest on a home mortgage not used to buy, build, or improve your home.	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 26.	5	
6	If Form 1040, line 35, is over \$139,500 (over \$69,750 if married filing separately), enter the amount from line 9 of the worksheet for Schedule A (Form 1040), line 28.	6	-233,854.
7	Tax refund from Form 1040, line 10 or line 21.	7	-1,483.
8	Investment interest expense (difference between regular tax and AMT).	8	
9	Depletion (difference between regular tax and AMT).	9	
10	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount.	10	
11	Interest from specified private activity bonds exempt from the regular tax.	11	
12	Qualified small business stock (see instructions).	12	
13	Exercise of incentive stock options (excess of AMT income over regular tax income).	13	
14	Estates and trusts (amount from Schedule K-1 (Form 1041), line 9).	14	
15	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6).	15	
16	Disposition of property (difference between AMT and regular tax gain or loss).	16	
17	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT).	17	
18	Passive activities (difference between AMT and regular tax income or loss).	18	
19	Loss limitations (difference between AMT and regular tax income or loss).	19	
20	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	
23	Research and experimental costs (difference between regular tax and AMT).	23	
24	Income from certain installment sales before January 1, 1987.	24	
25	Intangible drilling costs preference.	25	
26	Other adjustments, including income-based related adjustments.	26	
27	Alternative tax net operating loss deduction.	27	
28	Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately and line 28 is more than \$191,000, see instructions.)	28	7,462,939.

Part II Alternative Minimum Tax

29	Exemption. (If this form is for a child under age 14, see instructions.)																
	<table border="0"> <tr> <td>IF your filing status is . . .</td> <td>AND line 28 is not over . . .</td> <td>THEN enter on line 29 . . .</td> <td></td> </tr> <tr> <td>Single or head of household</td> <td>\$112,500</td> <td>\$40,250</td> <td rowspan="3">} 29</td> </tr> <tr> <td>Married filing jointly or qualifying widow(er)</td> <td>150,000</td> <td>58,000</td> </tr> <tr> <td>Married filing separately</td> <td>75,000</td> <td>29,000</td> </tr> </table>	IF your filing status is . . .	AND line 28 is not over . . .	THEN enter on line 29 . . .		Single or head of household	\$112,500	\$40,250	} 29	Married filing jointly or qualifying widow(er)	150,000	58,000	Married filing separately	75,000	29,000		
IF your filing status is . . .	AND line 28 is not over . . .	THEN enter on line 29 . . .															
Single or head of household	\$112,500	\$40,250	} 29														
Married filing jointly or qualifying widow(er)	150,000	58,000															
Married filing separately	75,000	29,000															
30	Subtract line 29 from line 28. If zero or less, enter -0- here and on lines 33 and 35 and stop here.		7,462,939.														
31	<ul style="list-style-type: none"> • 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. • 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. 		2,084,813.														
32	Alternative minimum tax foreign tax credit (see instructions).		89,647.														
33	Tentative minimum tax. Subtract line 32 from line 31.		1,995,166.														
34	Tax from Form 1040, line 41 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, line 44).		2,345,525.														
35	Alternative minimum tax. Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 42.		0.														



Part III Tax Computation Using Maximum Capital Gains Rates

Caution: If you did not complete Part IV of Schedule D (Form 1040), see the instructions before you complete this part.

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	If you did not complete a Schedule D Tax Worksheet for the regular tax or the 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.	
40	Enter the smaller of line 36 or line 39.	40	10,078.	
41	Subtract line 40 from line 36.	41	7,452,861.	
42	If line 41 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 41 by 26% (.26). Otherwise, multiply line 41 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result.	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.	44	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.	
48	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).	50		
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.	55	10,078.	
56	Subtract line 45 from line 44.	56	10,078.	
57	Enter the smaller of line 55 or line 56.	57	10,078.	
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		
61	If line 38 is zero or blank, skip lines 61 and 62 and go to line 63. Otherwise, go to line 61.	61		
62	Subtract line 44 from line 40.	62		
63	Multiply line 61 by 25% (.25).	63	2,084,813.	
64	Add lines 42, 48, 52, 54, 58, 60, and 62.	64	2,086,123.	
65	If line 36 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 36 by 26% (.26). Otherwise, multiply line 36 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result.	65	2,084,813.	
65	Enter the smaller of line 63 or line 64 here and on line 31.	65	2,084,813.	

Expenses for Business Use of Your Home

2003

66

Department of the Treasury
Internal Revenue Service (99)

▶ 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.

Name(s) of proprietor(s)

Your social security number

Hillary Rodham Clinton

Part I Part of Your Home Used for Business

1 Area used regularly and exclusively for business, regularly for day care, or for storage of inventory or product samples (see instructions).....	1	454
2 Total area of home.....	2	4,718
3 Divide line 1 by line 2. Enter the result as a percentage.....	3	9.62 %
<ul style="list-style-type: none"> • 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. 		
4 Multiply days used for day care during year by hours used per day.....	4	hr
5 Total hours available for use during the year (365 days x 24 hours) (see instructions).....	5	hr
6 Divide line 4 by line 5. Enter the result as a decimal amount.....	6	
7 Business percentage. For day-care facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a percentage). All others, enter the amount from line 3.....	7	5.50 %

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.
See instrs for columns (a) and (b) before completing lines 9-20.		
	(a) Direct expenses	(b) Indirect expenses
9 Casualty losses (see instructions).....	9	
10 Deductible mortgage interest (see instructions).....	10	
11 Real estate taxes (see instructions).....	11	23,103.
12 Add lines 9, 10, and 11.....	12	23,103.
13 Multiply line 12, column (b) by line 7.....	13	1,271.
14 Add line 12, column (a) and line 13.....	14	1,271.
15 Subtract line 14 from line 8. If zero or less, enter -0-.....	15	1,865,297.
16 Excess mortgage interest (see instructions).....	16	93,825.
17 Insurance.....	17	10,933.
18 Repairs and maintenance.....	18	
19 Utilities.....	19	8,228.
20 Other expenses (see instrs)..... Statement 11	20	52,889.
21 Add lines 16 through 20.....	21	165,875.
22 Multiply line 21, column (b) by line 7.....	22	9,123.
23 Carryover of operating expenses from 2002 Form 8829, line 41.....	23	
24 Add line 21 in column (a), line 22, and line 23.....	24	9,123.
25 Allowable operating expenses. Enter the smaller of line 15 or line 24.....	25	9,123.
26 Limit on excess casualty losses and depreciation. Subtract line 25 from line 15.....	26	1,856,174.
27 Excess casualty losses (see instructions).....	27	
28 Depreciation of your home from Part III below.....	28	2,364.
29 Carryover of excess casualty losses and depreciation from 2002 Form 8829, line 42.....	29	
30 Add lines 27 through 29.....	30	2,364.
31 Allowable excess casualty losses and depreciation. Enter the smaller of line 26 or line 30.....	31	2,364.
32 Add lines 14, 25, and 31.....	32	12,758.
33 Casualty loss portion, if any, from lines 14 and 31. Carry amount to Form 4684, Section B.....	33	
34 Allowable expenses for business use of your home. Subtract line 33 from line 32. Enter here and on Schedule C, line 30. If your home was used for more than one business, see instructions.....	34	12,758.

Part III Depreciation of Your Home

35 Enter the smaller of your home's adjusted basis or its fair market value (see instructions).....	35	2,888,465.
36 Value of land included on line 35.....	36	1,212,000.
37 Basis of building. Subtract line 36 from line 35.....	37	1,676,465.
38 Business basis of building. Multiply line 37 by line 7.....	38	92,206.
39 Depreciation percentage (see instructions).....	39	2.564 %
40 Depreciation allowable (see instructions). Multiply line 38 by line 39. Enter here and on line 28 above.....	40	2,364.

Part IV Carryover of Unallowed Expenses to 2004

41 Operating expenses. Subtract line 25 from line 24. If less than zero, enter -0-.....	41	0.
42 Excess casualty losses and depreciation. Subtract line 31 from line 30. If less than zero, enter -0-.....	42	0.

Expenses for Business Use of Your Home

2003

66

Department of the Treasury
Internal Revenue Service (99)

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.

Name(s) of proprietor(s)

Your social security number

William J. Clinton

Part I Part of Your Home Used for Business

1	Area used regularly and exclusively for business, regularly for day care, or for storage of inventory or product samples (see instructions)	1	575
2	Total area of home	2	5,300
3	Divide line 1 by line 2. Enter the result as a percentage	3	10.85 %
4	Multiply days used for day care during year by hours used per day	4	hr
5	Total hours available for use during the year (365 days x 24 hours) (see instructions)	5	hr
6	Divide line 4 by line 5. Enter the result as a decimal amount	6	
7	Business percentage. For day-care facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a percentage). All others, enter the amount from line 3	7	10.85 %

Part II Figure Your Allowable Deduction

8	Enter the amount from Schedule C, line 29, for net gain or (loss) derived from the business use of your home and shown on Schedule D or Form 1040	8	4,332,230.
9	Casualty losses (see instructions)	9	
10	Deductible mortgage interest (see instructions)	10	
11	Real estate taxes (see instructions)	11	33,506.
12	Add lines 9, 10, and 11	12	33,506.
13	Multiply line 12, column (b) by line 7	13	3,635.
14	Add line 12, column (a) and line 13	14	3,635.
15	Subtract line 14 from line 8. If zero or less, enter -0-	15	4,328,595.
16	Excess mortgage interest (see instructions)	16	15,201.
17	Insurance	17	21,442.
18	Repairs and maintenance	18	
19	Utilities	19	349.
20	Other expenses (see instrs) Statement 12	20	8,860.
21	Add lines 16 through 20	21	94,551.
22	Multiply line 21, column (b) by line 7	22	140,054.
23	Carryover of operating expenses from 2002 Form 8829, line 41	23	15,196.
24	Add line 21 in column (a), line 22, and line 23	24	15,545.
25	Allowable operating expenses. Enter the smaller of line 15 or line 24	25	15,545.
26	Limit on excess casualty losses and depreciation. Subtract line 25 from line 15	26	4,313,050.
27	Excess casualty losses (see instructions)	27	
28	Depreciation of your home from Part III below	28	2,736.
29	Carryover of excess casualty losses and depreciation from 2002 Form 8829, line 42	29	
30	Add lines 27 through 29	30	2,736.
31	Allowable excess casualty losses and depreciation. Enter the smaller of line 26 or line 30	31	2,736.
32	Add lines 14, 25, and 31	32	21,916.
33	Casualty loss portion, if any, from lines 14 and 31. Carry amount to Form 4684, Section B	33	
34	Allowable expenses for business use of your home. Subtract line 33 from line 32. Enter here and on Schedule C, line 30. If your home was used for more than one business, see instructions	34	21,916.

Part III Depreciation of Your Home

35	Enter the smaller of your home's adjusted basis or its fair market value (see instructions)	35	1,740,706.
36	Value of land included on line 35	36	757,381.
37	Basis of building. Subtract line 36 from line 35	37	983,325.
38	Business basis of building. Multiply line 37 by line 7	38	106,691.
39	Depreciation percentage (see instructions)	39	2.564 %
40	Depreciation allowable (see instructions). Multiply line 38 by line 39. Enter here and on line 28 above	40	2,736.

Part IV Carryover of Unallowed Expenses to 2004

41	Operating expenses. Subtract line 25 from line 24. If less than zero, enter -0-	41	0.
42	Excess casualty losses and depreciation. Subtract line 31 from line 30. If less than zero, enter -0-	42	0.

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)	\$ 1,483.
2. State and local taxes paid from prior year Schedule A, line 5	647,435.
3. Enter the smaller of line 1 or line 2	1,483.
4. Itemized deduction from prior year Schedule A, line 28	585,517.
5. Prior year recomputed itemized deductions (if phaseout)	584,034.
6. Prior year standard deduction	7,850.
7. Enter the larger of line 5 or line 6	584,034.
8. Subtract line 7 from line 4 (not less than 0)	1,483.
9. Enter the smaller of line 3 or line 8	1,483.
10. Negative taxable income (prior year)	0.
11. Refund with no tax benefit due to AMT or nonrefundable credits	0.
12. State and local refunds taxable this year (add lines 9, 10, and 11, but not less than 0)	<u>\$ 1,483.</u>

Recomputed Itemized Deductions for State Refunds Taxable This Year (Prior Year Amounts)

1. Add amounts on prior year Schedule A, lines 4, 9, 14, 18, 19, 26, and 27	865,397.
2. State and local income tax refunds (prior year)	1,483.
3. Subtract line 2 from line 1	863,914.
4. Add amounts on prior year Schedule A, lines 4, 13, & 19, plus any gambling losses and casualty or theft losses included on line 27	0.
5. Subtract line 4 from line 3	863,914.
6. Multiply line 5 above by 80% (.80)	691,131.
7. Enter amount from prior year Form 1040, line 35	9,466,632.
8. Enter \$137,300 (\$68,650 if MFS)	137,300.
9. Subtract line 8 from line 7	9,329,332.
10. Multiply line 9 above by 3% (.03)	279,880.
11. Enter the smaller of line 6 or line 10	279,880.
12. Recomputed itemized deductions for state refunds taxable this year (Subtract line 11 from line 3)	584,034.

Statement 2
Schedule A, Line 22
Other Expenses

Accounting & Tax.....	\$ 14,750.
CitiBank Bl. Tr - HRC.....	5,230.
CitiBank Bl. Tr - WJC.....	5,227.
Research & Writing.....	16,667.
Total	<u>\$ 41,874.</u>

Statement 3
Form 1116, Line 1 - General Limitation Income
Gross Income From Sources Outside U.S.

Business Inc. - C.....	125,000.
Foreign Source Qualified Dividend Adjustment.....	<u>3,264.</u>
Net Foreign Source Qualified Dividends.....	3,264.
Dividends.....	241.
Dividend.....	242.
Total	<u>\$ 128,747.</u>

Client 2-FED

William J. and Hillary Rodham Clinton

05:37PM

3/31/04

Statement 4
Form 1116, Line 2- General Limitation Income
Expenses Directly Allocable to Income

Business Exp. - Sch. C..... Total \$ 27,500.
\$ 27,500.

Statement 5
Form 1116, Line 2- General Limitation Income
Expenses Directly Allocable to Income

Business Exp. - Sch. C..... \$ 17,500.
Business Exp. - Sch. F..... 20,000.
Total \$ 37,500.

Statement 6
Form 1116, Line 10
Foreign Tax Credit Carryovers

General Limitation Income

	Foreign Taxes Paid	Foreign Taxes Disallowed	Foreign Taxes Claimed	Foreign Tax Credit Carryover
2002 Foreign tax credit	0.	0.	0.	5,457.
2001 Foreign tax credit	0.	0.	0.	0.
2000 Foreign tax credit	0.	0.	0.	0.
1999 Foreign tax credit	0.	0.	0.	0.
1998 Foreign tax credit	0.	0.	0.	0.
Total Foreign Tax Credit Carryover - Form 1116, Line 10				<u>\$ 5,457.</u>

Statement 7
Form 1116, Line 1 - General Limitation Income (AMT)
Gross Income From Sources Outside U.S.

Business Inc. - C..... 125,000.
Foreign Source Qualified Dividend Adjustment..... 3,264.
Net Foreign Source Qualified Dividends..... 3,264.
Dividends..... 241.
Dividend..... 242.
Total \$ 128,747.

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

Business Exp. - Sch. C..... Total \$ 27,500.
\$ 27,500.

Client 2-FED

William J. and Hillary Rodham Clinton

3/31/04

05:37PM

Statement 9
Form 1116, Line 2- General Limitation Income (AMT)
Expenses Directly Allocable to Income

Business Exp. - Sch. C.....	\$	17,500.
Business Exp. - Sch. F.....		20,000.
Total	\$	<u>37,500.</u>

Statement 10
Form 1116, Line 10
Foreign Tax Credit Carryovers

General Limitation Income - AMT

	<u>Foreign Taxes Paid</u>	<u>Foreign Taxes Disallowed</u>	<u>Foreign Taxes Claimed</u>	<u>Foreign Tax Credit Carryover</u>
2002 Foreign tax credit	0.	0.	0.	16,528.
2001 Foreign tax credit	0.	0.	0.	0.
2000 Foreign tax credit	0.	0.	0.	0.
1999 Foreign tax credit	0.	0.	0.	0.
1998 Foreign tax credit	0.	0.	0.	0.
Total Foreign Tax Credit Carryover - Form 1116, Line 10				<u>\$ 16,528.</u>

Statement 11
Form 8829, Line 20
Other Expenses

	<u>Direct</u>	<u>Indirect</u>
Cleaning & maintenance.....	\$ 0.	\$ 52,889.
Total	<u>\$ 0.</u>	<u>\$ 52,889.</u>

Statement 12
Form 8829, Line 20
Other Expenses

	<u>Direct</u>	<u>Indirect</u>
Cleaning & maintenance.....	\$ 0.	\$ 94,551.
Total	<u>\$ 0.</u>	<u>\$ 94,551.</u>

This return is for calendar year ▶ **2003**, or fiscal year ended ▶

Please print or type	Your first name William J. Clinton	MI	Last name	Your social security number
	If a joint return, spouse's first name Hillary Rodham Clinton	MI	Last name	Spouse's social security number
	Home address (no. and street) or P.O. box if mail is not delivered to your home [REDACTED]			Apt no. Phone number
	City, town or post office. If you have a foreign address, see instructions. Chappaqua, NY 10514			State ZIP code

For Paperwork Reduction Act Notice, see instructions.

- A If the name or address shown above is different from that shown on the original return, check here. Yes No
- B Has the original return been changed or audited by the IRS or have you been notified that it will be? Yes No
- C Filing status. Be sure to complete this line. **Note.** You cannot change from joint to separate returns after the due date.
- | | | | | | |
|----------------------|---------------------------------|--|--|---|---|
| On original return ▶ | <input type="checkbox"/> Single | <input checked="" type="checkbox"/> Married filing jointly | <input type="checkbox"/> Married filing separately | <input type="checkbox"/> Head of household | <input type="checkbox"/> Qualifying widow(er) |
| On this return ▶ | <input type="checkbox"/> Single | <input checked="" type="checkbox"/> Married filing jointly | <input type="checkbox"/> Married filing separately | <input type="checkbox"/> Head of household* | <input type="checkbox"/> Qualifying widow(er) |
- * If the qualifying person is a child but not your dependent, see instructions.

Use Part II on page 2 to explain any changes

		A Original amount or as previously adjusted (see instructions)	B Net change — amount of increase or (decrease) — explain in Part II	C Correct amount
Income and Deductions (see instructions)				
	1 Adjusted gross income (see instructions).....	1 7,934,624.	81.	7,934,705.
	2 Itemized deductions or standard deduction (see instructions).....	2 907,426.	-2.	907,424.
	3 Subtract line 2 from line 1.....	3 7,027,198.	83.	7,027,281.
	4 Exemptions. If changing, fill in Parts I and II on page 2.....	4		
	5 Taxable income. Subtract line 4 from line 3.....	5 7,027,198.	83.	7,027,281.
Tax Liability	6 Tax (see instructions). Method used in column C. <u>Sch. D</u>	6 2,432,711.	29.	2,432,740.
	7 Credits (see instructions).....	7 87,186.		87,186.
	8 Subtract line 7 from line 6. Enter the result but not less than zero.....	8 2,345,525.	29.	2,345,554.
	9 Other taxes (see instructions).....	9 191,866.		191,866.
	10 Total tax. Add lines 8 and 9.....	10 2,537,391.	29.	2,537,420.
Payments	11 Federal income tax withheld and excess social security and tier 1 RRTA tax withheld. If changing, see instructions.....	11 239,021.		239,021.
	12 Estimated tax payments, including amount applied from prior year's return.....	12 2,475,000.		2,475,000.
	13 Earned income credit (EIC).....	13		
	14 Additional child tax credit from Form 8812.....	14		
	15 Credits from Form 2439, Form 4136, or Form 8885.....	15		
	16 Amount paid with request for extension of time to file (see instructions).....	16		
	17 Amount of tax paid with original return plus additional tax paid after it was filed.....	17		
	18 Total payments. Add lines 11 through 17 in column C.....	18 2,714,021.		
Refund or Amount You Owe				
	19 Overpayment, if any, as shown on original return or as previously adjusted by the IRS.....	19 176,630.		
	20 Subtract line 19 from line 18 (see instructions).....	20 2,537,391.		
	21 Amount you owe. If line 10, column C, is more than line 20, enter the difference and see instructions.....	21 29.		
	22 If line 10, column C, is less than line 20, enter the difference.....	22		
	23 Amount of line 22 you want refunded to you.....	23		
	24 Amount of line 22 you want applied to your estimated tax..... 24	24		

Sign Here

Joint return? See instrs. Keep a copy for your records.

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

▶ _____ Your signature	_____ Date	▶ _____ Spouse's signature. If a joint return, both must sign	_____ Date
---------------------------	------------	--	------------

Paid Preparer's Use Only

Preparer's signature ▶ _____	Date _____	Check if self-employed... <input type="checkbox"/>	Preparer's SSN or PTIN _____
Firm's name (or yours if self-employed), address, and ZIP code ▶ <u>Hariton, Mancuso & Jones, P.C.</u>	EIN _____	Phone no. [REDACTED]	
▶ <u>11140 Rockville Pike</u>			
▶ <u>Rockville, MD 20852</u>			

Part I Exemptions. See Form 1040 or 1040A instructions.

If you are **not changing your exemptions**, do not complete this part.
 If claiming **more exemptions**, complete lines 25 - 31.
 If claiming **fewer exemptions**, complete lines 25 - 30.

	A Original number of exemptions reported or as previously adjusted	B Net change	C Correct number of exemptions															
25 Yourself and spouse Caution. If your parents (or someone else) can claim you as a dependent (even if they chose not to), you cannot claim an exemption for yourself.	25																	
26 Your dependent children who lived with you	26																	
27 Your dependent children who did not live with you due to divorce or separation	27																	
28 Other dependents	28																	
29 Total number of exemptions. Add lines 25 through 28	29																	
30 Multiply the number of exemptions claimed on line 29 by the amount listed below for the tax year you are amending. Enter the result here and on line 4.																		
<table border="1"> <thead> <tr> <th>Tax year</th> <th>Exemption amount</th> <th>But see the instructions for line 4 if the amount on line 1 is over:</th> </tr> </thead> <tbody> <tr> <td>2003</td> <td>\$3,050</td> <td>\$104,625</td> </tr> <tr> <td>2002</td> <td>3,000</td> <td>103,000</td> </tr> <tr> <td>2001</td> <td>2,900</td> <td>99,725</td> </tr> <tr> <td>2000</td> <td>2,800</td> <td>96,700</td> </tr> </tbody> </table>	Tax year	Exemption amount	But see the instructions for line 4 if the amount on line 1 is over:	2003	\$3,050	\$104,625	2002	3,000	103,000	2001	2,900	99,725	2000	2,800	96,700	30		
Tax year	Exemption amount	But see the instructions for line 4 if the amount on line 1 is over:																
2003	\$3,050	\$104,625																
2002	3,000	103,000																
2001	2,900	99,725																
2000	2,800	96,700																

31 Dependents (children and other) not claimed on original (or adjusted) return:

(a) First name	Last name	(b) Dependent's social security number	(c) Dependent's relationship to you	(d) <input type="checkbox"/> if qualifying child for child tax credit	Number of your children on line 31 who:
				<input type="checkbox"/>	<ul style="list-style-type: none"> lived with you <input type="checkbox"/> did not live with you due to divorce or separation (see instructions) <input type="checkbox"/> Dependents on line 31 not entered above <input type="checkbox"/>
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	

Part II Explanation of Changes to Income, Deductions, and Credits

Enter the line number from page 1 of the form for each item you are changing and give the reason for each change. Attach only the supporting forms and schedules for the items changed. If you do not attach the required information, your Form 1040X may be returned. Be sure to include your name and social security number on any attachments.

If the change relates to a net operating loss carryback or a general business credit carryback, attach the schedule or form that shows the year in which the loss or credit occurred. See the instructions. Also, check here.

Taxpayers received a Form 1099-INT after the April 15, 2004 due date of their 2003 income tax returns. The form reports interest income of \$81.

Part III Presidential Election Campaign Fund. Checking below will not increase your tax or reduce your refund.

If you did not previously want \$3 to go to the fund but now want to, check here

If a joint return and your spouse did not previously want \$3 to go to the fund but now wants to, check here

