



**Tax and Credits**

Standard Deduction for:  
 • People who checked any box on line 35a or 35b or who can be claimed as a dependent.  
 • Another:  
 Single, \$4,550  
 Head of household, \$5,650  
 Married filing jointly or Qualifying widow(er), \$7,600  
 Married filing separately, \$3,800

84	Amount from line 83 (adjusted gross income)	84	4,356,625
35a	Check if: <input type="checkbox"/> You were 65 or older, <input type="checkbox"/> Blind, <input type="checkbox"/> Spouse was 65 or older, <input type="checkbox"/> Blind. Add the number of boxes checked above and enter the total here	35a	
b	If you are married filing separately and your spouse itemizes deductions, or you were a dual-status alien	35b	
35	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	35	48,483
37	Subtract line 35 from line 34	37	4,308,142
38	If line 34 is \$99,725 or less, multiply \$2,000 by the total number of exemptions claimed on line 6d. If line 34 is over \$99,725, see the worksheet on page 32	38	0
39	Taxable income. Subtract line 38 from line 37. If line 38 is more than line 37, enter -0-	39	4,308,142
40	Tax. Check if tax from a <input type="checkbox"/> Form(s) 9814 b <input type="checkbox"/> Form 4972	40	1,656,526
41	Alternative minimum tax. Attach Form 8261	41	0
42	Add lines 40 and 41	42	1,656,526
43	Foreign tax credit. Attach Form 1116 if required	43	
44	Credit for child and dependent care expenses. Attach Form 2441	44	
45	Credit for the elderly or the disabled. Attach Schedule R	45	
46	Education credits. Attach Form 8833	46	
47	Rate reduction credit. See the worksheet on page 38	47	
48	Child tax credit (see page 37)	48	
49	Adoption credit. Attach Form 8839	49	
50	Other credits from: a <input type="checkbox"/> Form 3800 b <input type="checkbox"/> Form 8298 c <input type="checkbox"/> Form 8801 d <input type="checkbox"/> Form (specify)	50	
51	Add lines 43 through 50. These are your total credits	51	
52	Subtract line 51 from line 42. If line 51 is more than line 42, enter -0-	52	1,656,526

**Other Taxes**

53	Self-employment tax. Attach Schedule SE	53	62,808
54	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137	54	
55	Tax on qualified plans, including IRAs, and other tax-favored accounts. Attach 5329 if required	55	
56	Advance earned income credit payments from Form(s) W-2	56	
57	Household employment taxes. Attach Schedule H	57	937
58	Add lines 52 through 57. This is your total tax	58	1,720,271

**Payments**

If you have a qualifying child, attach Schedule EIC.

69	Federal income tax withheld from Forms W-2 and 1099	69	520,813
60	2001 estimated tax payments and amount applied from 2000 return	60	1,215,000
61a	Earned income credit (EIC)	61a	
b	Non-taxable earned income	61b	
62	Excess social security and RRTA tax withheld (see page 51) Stmt 1	62	4,985
63	Additional child tax credit. Attach Form 8812	63	
64	Amount paid with request for extension to file (see page 51)	64	
65	Other payments. Check N from a <input type="checkbox"/> Form 2439 b <input type="checkbox"/> Form 4136	65	
66	Add lines 59, 60, 61a, and 62 through 65. These are your total payments	66	1,740,798

**Refund**

Direct deposit? See page 51 and fill in 85b, etc. and 85d.

67	If line 66 is more than line 58, subtract line 58 from line 66. This is the amount you overpaid	67	20,527
85a	Amount of line 67 you want refunded to you	85a	
b	Routing number	c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	d Account number
68	Amount of line 67 you want applied to your 2002 submitted tax	68	20,527

**Amount You Owe**

70	Amount you owe. Subtract line 68 from line 58. For details on how to pay, see page 52	70	
71	Estimated tax penalty. Also include on line 70	71	

**Third Party Designee**

Do you want to allow another person to discuss this return with the IRS (see page 53)?  Yes. Complete the following.  No  
 Designee's name **Preparer** Phone no.  Personal identification number (PIN)

**Sign Here**

Under penalty 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.

Your signature: *Richard B. Chung* Date: **4-12-02** Your occupation: **VICE PRESIDENT** Daytime phone number:   
 Preparer's signature: *Lynne* Date: **4/12/02** Preparer's occupation: **EXECUTIVE**

**Paid**

Preparer's signature: *Tracey A. Spivey* Date: **9 April 02** Check if self-employed:  Preparer's EIN or PTIN:

**Preparer's Use Only**

Firm's name (or yours if self-employed), address, and ZIP code: **ARTHUR ANDERSEN LLP  
901 MAIN STREET, SUITE 5600  
DALLAS, TX 75202** Phone no.: