Paul S Kim 600 N Dearborn St, Apt. 1606 Chicago, IL 60610-0000

#### 2002 U.S. INDIVIDUAL INCOME TAX RETURN SUMMARY

Adjusted Gross Income	\$ 65,043
Taxable Income	\$ 52,850
Total Tax	\$ 10,622
Total Payments	\$ 13,503
Refund	\$ 2,881
Effective Tax Rate	16.33 %

Listed below are forms and related worksheets for your review:

- Form 1040 Individual Income Tax Return

#### IF YOU PLAN TO FILE ELECTRONICALLY:

After you file your return electronically, you will receive instructions on how to complete the electronic filing process.

#### IF YOU PLAN TO MAIL YOUR TAX RETURN:

When you print your filing copy of your tax return, you will receive instructions on where to mail your return.

Department of the Treasury - Internal Revenue Service Form 1040 U.S. Individual Income Tax Return (99)IRS use only - Do not write or staple in this space For the year Jan 1 - Dec 31, 2002, or other tax year beginning 2002, ending 20 OMB No. 1545-0074 Your first name Last name Your social security number Label (See instructions.) Kim 328-74-1353 Paul S If a joint return, spouse's first name MI Last name Spouse's social security number Use the IRS label. Otherwise. Home address (number and street). If you have a P.O.box, see instructions. Apartment no. Important! please print 1606 You must enter your social 600 N Dearborn St or type. security number(s) above. City, town or post office. If you have a foreign address, see instructions. ZIP code **Presidential** 60610-0000 Election You Spouse Campaign Note: Checking 'Yes' will not change your tax or reduce your refund. (See instructions.) X No Do you, or your spouse if filing a joint return, want \$3 to go to this fund? Yes Yes No 1 Head of household (with qualifying person). (See Single Filing Status instructions.) If the qualifying person is a child 2 Married filing jointly (even if only one had income) but not your dependent, enter this child's 3 Married filing separately. Enter spouse's SSN above & full name here -Check only Qualifying widow(er) with dependent child (year one box. spouse died . . ► ). (See instructions.) 6a X Yourself. If your parent (or someone else) can claim you as a dependent on his or No. of boxes **Exemptions** checked on 6a and 6b. her tax return, do not check box 6a . . . . . . . . . . . . . . . . No. of Spouse . . . children (2) Dependent's (4) **√** if (3) Dependent's on 6c who: c Dependents: qualifying child for child social security relationship lived number to you with you tax credit (1) First name Last name (see instrs) • did not live with you due to divorce or separation (see instrs) If more than Dependents five dependents. on 6c not see instructions. entered above Add numbers on lines above . 7 67,940. Income 45. **Attach Forms b Tax-exempt** interest. **Do not** include on line 8a . . . . . . . W-2 and W-2G 9 58 here. Also attach Taxable refunds, credits, or offsets of state and local income taxes (see instructions) . . 10 10 Form(s) 1099-R if tax wàs withheld. 11 11 12 12 Business income or (loss). Attach Schedule C or C-EZ . . . . . . . . . If you did not 13 Capital gain or (loss). Att Sch D if regd. If not regd, ck here . . . . . . . . . . . . . . . . . . 13 -3,000.get a W-2, see 14 Other gains or (losses). Attach Form 4797 . . . . . . . . instructions. **15 a** IRA distributions . . . . . . 15 a **b** Taxable amount (see instrs) . 15 b 16a Pensions and annuities . . . 16a **b** Taxable amount (see instrs) . 16 b Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . . . 17 18 18 Farm income or (loss). Attach Schedule F............... Enclose, but do not attach, any 19 Unemployment compensation . . . 19 payment. Also, **20 a** Social security benefits . . . . 20 a **b** Taxable amount (see instrs) . 20 b please use Form 1040-V. 21 21 Other income Add the amounts in the far right column for lines 7 through 21. This is your total income . . 22 65,043 Adjusted 24 24 Gross 25 Student loan interest deduction (see instructions) . . . . . . 25 Income Tuition and fees deduction (see instructions) . . . . . . . . . . . . 26 26 27 Archer MSA deduction. Attach Form 8853 . . . . . . . . . . . . . . . 27 28 Moving expenses. Attach Form 3903. . . . . . . . . . . . . . . . . . 28 29 One-half of self-employment tax. Attach Schedule SE . . . . . 29 Self-employed health insurance deduction (see instructions) . . 30 Self-employed SEP, SIMPLE, and qualified plans . . . . . . 31 32 33 a Alimony paid **b** Recipient's SSN . . . ▶ 33 a 34 Subtract line 34 from line 22. This is your adjusted gross income. 35 65 04

Form <b>1040</b> (2002)	Paul S Kim	328-	-74-1353	Page 2
Tax and	36 Amount from line 35 (adjusted gross income)	. 36		65,043.
Credits	37 a Check if: You were 65/older, Blind; Spouse was 65/older, Blind.			
	Add the number of boxes checked above and enter the total here	_		
Standard Deduction	<b>b</b> If you are married filing separately and your spouse itemizes deductions,	7		
for -	or you were a dual-status alien, see instructions and check here > 37 b	_		0 102
<ul> <li>People who checked any box</li> </ul>	38 Itemized deductions (from Schedule A) or your standard deduction (see left margin)	. 38		9,193. 55,850.
on line 37a or		. 39		33,630.
37b <b>or</b> who can be claimed as a	40 If line 36 is \$103,000 or less, multiply \$3,000 by the total number of exemptions claimed on line 6d. If line 36 is over \$103,000, see the worksheet in the instructions	. 40		3,000.
dependent, see	41 Taxable income. Subtract line 40 from line 39.			
instructions.	If line 40 is more than line 39, enter -0-			52,850.
All others:	42 Tax (see instrs). Check if any tax is from a Form(s) 8814 b Form 4972			10,622.
Single,	43 Alternative minimum tax (see instructions). Attach Form 6251			
\$4,700	<b>44</b> Add lines 42 and 43	▶ 44		10,622.
Head of	45 Foreign tax credit. Attach Form 1116 if required	_		
household, \$6,900	46 Credit for child and dependent care expenses. Attach Form 2441 46	_		
ψ0,900	47 Credit for the elderly or the disabled. Attach Schedule R 47	_		
Married filing	48 Education credits. Attach Form 8863			
jointly or Qualifying	49 Retirement savings contributions credit. Attach Form 8880 49			
widow(er),	50 Child tax credit (see instructions)			
\$7,850	51 Adoption credit. Attach Form 8839			
Married filing	52 Credits from: a         Form 8396         b         Form 8859         52         52			
separately, \$3,925	53 Other credits. Check applicable box(es): a Form 3800			
Ψ0,020	b Form c Specify 53			
	<b>54</b> Add lines 45 through 53. These are your <b>total credits</b>	. 54		
	55 Subtract line 54 from line 44. If line 54 is more than line 44, enter -0			10,622.
0.1	<b>56</b> Self-employment tax. Attach Schedule SE			
Other Taxes	57 Social security and Medicare tax on tip income not reported to employer. Attach Form 4137			
Idxes	<ul> <li>Tax on qualified plans, including IRAs, and other tax-favored accounts. Attach Form 5329 if required</li> <li>Advance earned income credit payments from Form(s) W-2</li></ul>			
	<ul><li>60 Household employment taxes. Attach Schedule H</li></ul>	► 61		10,622.
Desimente	62 Federal income tax withheld from Forms W-2 and 1099 62 13,503			10,022.
Payments	63 2002 estimated tax payments and amount applied from 2001 return 63	<u>-</u>		
If you have aqualifying	64 Earned income credit (EIC)	_		
child, attach	65 Excess social security and tier 1 RRTA tax withheld (see instructions)			
Schedule EIC.	66 Additional child tax credit. Attach Form 8812			
	67 Amount paid with request for extension to file (see instructions) 67			
	<b>68</b> Other pmts from: <b>a</b> Form 2439 <b>b</b> Form 4136 <b>c</b> Form 8885 <b>68</b>			
		▶ 69		13,503.
Refund	70 If line 69 is more than line 61, subtract line 61 from line 69. This is the amount you <b>overpaid</b>	. 70		2,881.
Direct deposit?	<b>71 a</b> Amount of line 70 you want <b>refunded to you</b>	<b>►</b> 71 a	а	2,881.
See instructions	▶ <b>b</b> Routing number 271984311      ▶ <b>c</b> Type:	;		
and fill in 71b,	<b>d</b> Account number 9564580			
71c, and 71d.	72 Amount of line 70 you want applied to your 2003 estimated tax <b>&gt;</b> 72			
Amount	73 Amount you owe. Subtract line 69 from line 61. For details on how to pay, see instructions	▶ 73		
You Owe	74 Estimated tax penalty (see instructions)			
Third Party	Do you want to allow another person to discuss this return with the IRS			
Designee	(see instructions)?		e the following	J. X No
	name no.	numbe	er (PIN)	<b>&gt;</b>
Sign	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer	f my kno r has any	wledge and knowledge.	
Here	Your signature Date Your occupation	Da	aytime phone num	ber
Joint return? See instructions.	Software Engineer	r		
Keep a copy	Spouse's signature. If a joint return, <b>both</b> must sign.  Date  Spouse's occupation			
for your records.	<b>&gt;</b>			
	Preparer's Date	Pr	eparer's SSN or F	PTIN
Paid	signature Check if self-employed			
Preparer's	Firm's name (or yours if Self-Prepared			
Use Only	elf-employed), address, and			
	ZIP code Phone	no.		

### **SCHEDULE A** (Form 1040)

**Itemized Deductions** 

OMB No. 1545-0074

2002

► Attach to Form 1040. ► See Instructions for Schedule A (Form 1040). Department of the Treasury Internal Revenue Service (99)

		(/		-			
lame(s) shown on Fo	rm 10	40			Your so	cial se	curity number
Paul S Kim	ı				328-	74-	1353
Medical		Caution. Do not include expenses reimbursed or paid by others.					
and	1	Medical and dental expenses (see instructions)	1				
Dental	2	Enter amount from Form 1040, line 36   2					
Expenses	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	
Taxes You	5	State and local income taxes	5	1,9			
Paid	6	Real estate taxes (see instructions)	6	112	73.		
	_	Personal property taxes	7		-		
See	7				-		
nstructions.)	8	Other taxes. List type and amount					
			8		_		
	9	Add lines 5 through 8				9	1,973.
nterest	10	Home mtg interest and points reported to you on Form 1098	10	7,2	15.		
∕ou Paid	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying number, and address ►					
See							
nstructions.)							
Note.			11				
Personal	12	Points not reported to you on Form 1098. See instrs for spcl rules	12		5.		
nterest is	13						
not deductible.		(See instrs.)	13				
	14	Add lines 10 through 13				14	7,220.
Gifts to Charity	15	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	15				
f you made a gift and got a benefit or it, see	16	more, see instructions. You <b>must</b> attach Form 8283 if over \$500					
nstructions.	17	Carryover from prior year	17				
	18	Add lines 15 through 17				18	
Casualty and Theft Losses	19	Casualty or theft loss(es). Attach Form 4684. (See instructions.)				19	
Job Expenses and Most Other Miscellaneous Deductions	20	Unreimbursed employee expenses – job travel, union dues, job education, etc. You <b>must</b> attach Form 2106 or 2106-EZ if required. (See instructions.) ▶					
			20				
	21	Tax preparation fees	21		50.		
(See	22	Other expenses — investment, safe deposit box, etc. List					
nstructions		type and amount					
or expenses			22				
to deduct nere.)	23	Add lines 20 through 22	23		50.		
1010.)	24	Enter amount from Form 1040, line 36   <b>24</b>   65 , 043 .			50.		
	25	· · · · · · · · · · · · · · · · · · ·	25	1 2	0.1		
		Multiply line 24 by 2% (.02)		1,3		20	0
	26	Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-	• • • •			26	0.
Other Miscellaneous Deductions	27	Other — from list in the instructions. List type and amount •					
						27	
Fotal temized Deductions	28	Is Form 1040, line 36, over \$137,300 (over \$68,650 if MFS)?    No. Your deduction is not limited. Add the amounts in the far right.	aht col	umn —	,		
		for lines 4 through 27. Also, enter this amount on Form 104  Yes. Your deduction may be limited. See instructions for the am	10, line	38.	┝╺╽	28	9,193.
		<u> </u>					

### SCHEDULE D

(Form 1040)

Department of the Treasury Internal Revenue Service (99)

### **Capital Gains and Losses**

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

OMB No. 1545-0074

2002

12

Name(s) shown on Form 1040 Your social security number Paul S Kim 328-74-1353

ı al	t I Short-	Гerm Capital	Gains a	ind L	osses – Assets I	Held One Year	or L	ess	
	(a) Description of property (Example: 00 shares XYZ Co)	(b) Date acquired (Mo, day, yr)	(C) Date (Mo, day		(d) Sales price (see instructions)	(e) Cost or other ba (see instructions)	sis	(f) Gain or (loss) Subtract (e) from (d)	
1	10 shares (	SCO stock 04/05/01	05/02/	02	128.01	159	.82	-31.81	
	MOT	03/28/02	04/04/	′02	3,707.94	4,300		-592.90	
	MOT		04/04/		28.99		.99	0.00	
	MOT		04/04/		17.99		.99	0.00	
2	Enter your short-to	erm totals, if any			3,448.	17	. 99	0.00	
3	Total short-term Add lines 1 and 2	sales price amo	ounts.	3	7,331.			<u> </u>	
4					in or (loss) from Forms		4		
5	Net short-term gai from Schedule(s)	in or (loss) from ¡ K-1......	oartnership	os, S c	corporations, estates, a	nd trusts	5		
6	Short-term capital 2001 Capital Loss	loss carryover. I Carryover Work	Enter the a	moun	t, if any, from line 8 of y	our	6	-7,412.	
					es 1 through 6 in colun		7	-8,037.	
Par	t II   Long-1	Term Capital	Gains a	ınd L	osses – Assets I	Held More Tha	n On	e Year	
	(a) Description of property (Example: 00 shares XYZ Co)	(b) Date acquired (Mo, day, yr)	(C) Date (Mo, day		(d) Sales price (see instructions)	(e) Cost or other ba (see instructions)	sis	(f) Gain or (loss) Subtract (e) from (d)	(g) 28% rate gain or (le (see instructions belo
8	10 shares	NPR stock 04/05/01	05/02/	02	85.80	367	.00	-281.20	
	MOT	02/20/01							
	MOE	03/30/01	04/04/	02	3,779.57	3,779	.57	0.00	
	MOT		04/04/		3,779.57		.57	0.00	
	MOT	01/16/01		02	·		.45		
9	MOT  Enter your long-te	01/16/01 09/29/00 rm totals, if any,	04/04/	02	5.45	5	.45	0.00	
	МОТ	01/16/01 09/29/00 orm totals, if any, 1, line 9 · · · · ·	04/04/ 04/04/ 	02	5.45	5	.45	0.00	
10	MOT  Enter your long-te from Schedule D-  Total long-term s Add lines 8 and 9  Gain from Form 4	01/16/01 09/29/00 orm totals, if any, 1, line 9 · · · · · · · · · · · · · · · · · ·	04/04/ 04/04/  unts. 	02 02 9 10	5.45 3,270.18	3,270	.45	0.00	
10 11	Enter your long-te from Schedule D- Total long-term s Add lines 8 and 9 Gain from Form 4 long-term gain or Net long-term gair	01/16/01  09/29/00  rm totals, if any, 1, line 9 · · · · · · sales price amoin column (d) · · 797, Part I; long-(loss) from Form	04/04/ unts term gain s 4684, 67 artnership	02 9 10 from F 81, ar	5.45 3,270.18 7,141.	3,270 and	.18	0.00	
10 11	Enter your long-te from Schedule D- Total long-term s Add lines 8 and 9 Gain from Form 4 long-term gain or Net long-term gain trusts from Sched	01/16/01 09/29/00  frm totals, if any, 1, line 9 · · · · · · · · · · · · · · · · · ·	04/04/ 04/04/  unts term gain s 4684, 67 artnership	702 9 10 from F81, ar	5.45 3,270.18 7,141. Forms 2439 and 6252; and 8824	3,270  and	.18	0.00	
10 11 12	MOT  Enter your long-te from Schedule D-  Total long-term s Add lines 8 and 9  Gain from Form 4 long-term gain or  Net long-term gain trusts from Sched  Capital gain distribution  Long-term capital	01/16/01  09/29/00  orm totals, if any, 1, line 9 · · · · · · · · · · · · · · · · · ·	04/04/ unts term gain s 4684, 67 artnership	02 9 10 from F81, ar	7,141.  7,141.  Forms 2439 and 6252; and 8824	and	.18	0.00	

<sup>\* 28%</sup> rate gain or loss includes all 'collectibles gains and losses' (as defined in the instructions) and up to 50% of the eligible gain on qualified small business stock (see instructions).

Next: Go to Part III on page 2.

**16** Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f) . . . . .

#### SCHEDULE D-1 (Form 1040)

# Continuation Sheet for Schedule D (Form 1040) ► See instructions for Schedule D (Form 1040). ► Attach to Schedule D to list additional transactions for lines 1 and 8.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)Name(s) shown on Form 1040

Paul S Kim

Your social security number 328-74-1353

art I Short			osses – Assets H	eld One Year or L	ess	
(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). Subtract (e) from (d)	
1 MOT	09/28/01	04/04/02	3,424.98	3,424.98	0.00	
MOT	07/17/01	04/04/02	17.95	17.95	0.00	
MOT	04/16/01	04/04/02	5.45	5.46	-0.01	
	01/10/01	01/01/02	3.13	3.10	0.01	
					_	
					_	
					_	
					1	
Totala Combin	e columns (d) and on Schedule D, line	(f)				

### **Federal Information Worksheet**

2002

► Keep for your records

Part I – Personal Info	ormatio	n							
or Age as of 1/1/2003.  Daytime Phone	. S Kim . 328- . Softv . 05/2 . 27 . 7) 576 . (312 er on Form . 600 1	ware Engineer 3/1975 (mm/dd/yyy/) -9821 Ext ) 649-5774 1040		Mid Las So Oc Da or Da	st Name ddle Initial st Name		ouse Day Apt N	(mm/dd/yy, Ext ytime lo <u>16</u> 60610-0	506 0000
APO/FPO address, check if  Part II — Federal Filir							A	.PO     F	FPO
Check the box for your fede  1 X Single 2 Married filing joint 3 Married filing separate	tly arately								
Check this box if y  Head of househol  If the 'qualifying p	you are eli ld person' is y	ot live with your spouse at a gible to claim your spouse' our child but <b>not</b> your depe	s exemption	on (see	Help)				
5 Qualifying widow(	(er) oriate box f	or the year your spouse die	ed			<b>&gt;</b>	2000 ► Yes	20	001 X No X No
Part III - Dependent	/Earned	Income Credit/Child	l and De	epend	ent Care Cı	edit Information			
First Name  Last Name	MI  Suffix	Social Security Number	 Year of birth	Date of C o d	Not qualified for child	Qualified child/dependent care expenses incurred and paid in 2002	E I C	Lived with taxpayer in U.S.	Education tuition and fees
				e 	tax credit				
				<u> </u> 	<u>                                     </u>				

Paul S Kim	328-74-1353	Page 3
------------	-------------	--------

Part VII – State Filing	Information
Enter your state of residence	as of December 31, 2002
Check the appropriate box:	Resident entire year · · · · · · · · · · · · · · · · · · ·
	Resident part of year · · · · · · · · · · · · · · · · · · ·
	Date you established residence in state above · · · · · · · · · · · · · · · · · · ·
	In which state (or foreign country) did you reside before this change?
If you live in one of the New	York counties as indicated in Help, check this box

Name(s) Shown on Return Paul S Kim	Social Security Number 328-74-1353		
QuickZoom to another Employee Stock Purchase Plan Worksheet			. •
Stock name MOT			
1 a Offering (grant) date <u>03/27/2002</u> b Market price per share at offering c Discount percentage, if any. (Max			
2 a Purchase or exercise date . 03/28/2002  b Market price per share at purchase c Stock price per share actually part d Commissions paid at purchase .	aid at purchase	e date	14.0000
<b>3 a</b> Date sold			
Amounts reported on:	Sch	edule D	Form W-2
4 a Sale proceeds (Form 1099-B, prorated if necessary)  b Cost  c Net gain (loss)  d Long-term or short-term  5 a Amount to be reported as compensation - usually on Form W-2  b Is the amount on line 5a or 5c already included on Form W-2 Box  c Ordinary income if held at least 2 years  d Who does this ESPP stock belong to?	4 Short 1? Tax	-592.90	0.00 No 0.00 Spouse
c Ordinary income if held at least 2 years	 Taxı		

Name(s) Shown on Return Paul S Kim		Security Number	
QuickZoom to another Employee Stock Purchase Plan Worksheet		. •	
Stock name MOT			
1 a Offering (grant) date <u>01/15/2002</u> b Market price per share at offering date .  c Discount percentage, if any. (Maximum	_		
2 a Purchase or exercise date . 01/15/2002  b Market price per share at purchase (exe c Stock price per share actually paid at purchase decompositions paid at purchase	urchase date	14.3695	
<b>3 a</b> Date sold			
Amounts reported on:	Schedule D	Form W-2	
4 a Sale proceeds (Form 1099-B, prorated if necessary)  b Cost	28.99 0.00 Short-term Yes	0.00 No 0.00	
<ul><li>d Who does this ESPP stock belong to?</li><li>6 Qualifying or Disqualifying</li><li>Disqualifying</li></ul>	Taxpayer X	Spouse	

Name(s) Shown on Return Paul S Kim	Social Secur	•
QuickZoom to another Employee Stock Purchase Plan Worksheet		. •
Stock name MOT		
1 a Offering (grant) date 10/15/2001  b Market price per share at offering date .  c Discount percentage, if any. (Maximum)	<del>-</del>	
2 a Purchase or exercise date . 10/15/2001  b Market price per share at purchase (exe c Stock price per share actually paid at purchase d Commissions paid at purchase	urchase date	17.5010
<b>3 a</b> Date sold		
Amounts reported on:	Schedule D	Form W-2
<ul> <li>4 a Sale proceeds (Form 1099-B, prorated if necessary)</li> <li>b Cost</li> <li>c Net gain (loss)</li> <li>d Long-term or short-term</li> <li>5 a Amount to be reported as compensation - usually on Form W-2</li> <li>b Is the amount on line 5a or 5c already included on Form W-2 Box 1?</li> <li>c Ordinary income if held at least 2 years</li> </ul>	17.99 0.00 Short-term	0.00 <b>No</b> 0.00
<ul><li>d Who does this ESPP stock belong to?</li><li>6 Qualifying or Disqualifying</li><li>Disqualifying</li></ul>	Taxpayer X	Spouse

Name(s) Shown on Return Paul S Kim	Social Secur	•
QuickZoom to another Employee Stock Purchase Plan Worksheet		. •
Stock name MOT		
1 a Offering (grant) date	_	
2 a Purchase or exercise date . 09/28/2001  b Market price per share at purchase (exe c Stock price per share actually paid at purchase	urchase date	12.5000
<b>3 a</b> Date sold		
Amounts reported on:	Schedule D	Form W-2
4 a Sale proceeds (Form 1099-B, prorated if necessary)  b Cost	3,424.98 0.00 Short-term	0.00  No
6 Qualifying or Disqualifying <u>Disqualifying</u>	- iaxpayei <u>X</u>	Spouse

Name(s) Shown on Return Paul S Kim	Social Secur	•		
QuickZoom to another Employee Stock Purchase Plan Worksheet		. •		
Stock name MOT				
1 a Offering (grant) date <u>07/16/2001</u> b Market price per share at offering date				
c Discount percentage, if any. (Maximum 15.00%)  2 a Purchase or exercise date				
<b>3 a</b> Date sold				
Amounts reported on:	Schedule D	Form W-2		
<ul> <li>4 a Sale proceeds (Form 1099-B, prorated if necessary)</li> <li>b Cost</li> <li>c Net gain (loss)</li> <li>d Long-term or short-term</li> <li>5 a Amount to be reported as compensation - usually on Form W-2</li> <li>b Is the amount on line 5a or 5c already included on Form W-2 Box 1?</li> <li>c Ordinary income if held at least 2 years</li> </ul>	17.95 0.00	0.00 <b>No</b> 0.00		
d Who does this ESPP stock belong to?  6 Qualifying or Disqualifying	Taxpayer X	Spouse		

Name(s) Shown on Return Paul S Kim	Social Secul	•
QuickZoom to another Employee Stock Purchase Plan Worksheet		. ►
Stock name MOT		
1 a Offering (grant) date <u>04/16/2001</u> b Market price per share at offering date .  c Discount percentage, if any. (Maximum	_	
2 a Purchase or exercise date · 04/16/2001  b Market price per share at purchase (exe c Stock price per share actually paid at purchase	urchase date	12.9855
<b>3 a</b> Date sold		
Amounts reported on:	Schedule D	Form W-2
4 a Sale proceeds (Form 1099-B, prorated if necessary)  b Cost	5.46 -0.01 Short-term	0.00 No 0.00
<ul><li>d Who does this ESPP stock belong to?</li><li>6 Qualifying or Disqualifying</li><li>Disqualifying</li></ul>	Taxpayer X	Spouse

Name(s) Shown on Return Paul S Kim	Social Secul	•
QuickZoom to another Employee Stock Purchase Plan Worksheet		. >
Stock name MOT		
1 a Offering (grant) date <u>03/30/2001</u> b Market price per share at offering date .  c Discount percentage, if any. (Maximum 1)	_	_
2 a Purchase or exercise date . 03/30/2001  b Market price per share at purchase (exercise decomposition)  c Stock price per share actually paid at purchase decomposition of the composition of the compos	ırchase date	12.1200
<b>3 a</b> Date sold		
Amounts reported on:	Schedule D	Form W-2
<ul> <li>4 a Sale proceeds (Form 1099-B, prorated if necessary)</li> <li>b Cost</li> <li>c Net gain (loss)</li> <li>d Long-term or short-term</li> <li>5 a Amount to be reported as compensation - usually on Form W-2</li> <li>b Is the amount on line 5a or 5c already included on Form W-2 Box 1?</li> </ul>	3,779.57	0.00 <b>No</b>
<ul> <li>c Ordinary income if held at least 2 years</li> <li>d Who does this ESPP stock belong to?</li> <li>Qualifying or Disqualifying</li> <li>Disqualifying</li> </ul>	Taxpayer X	Spouse Spouse

Name(s) Shown on Return Paul S Kim	Social Security Number 328-74-1353	
QuickZoom to another Employee Stock Purchase Plan Worksheet		. •
Stock name MOT		
1 a Offering (grant) date 01/16/2001  b Market price per share at offering date .  c Discount percentage, if any. (Maximum of the content of the c	_	
2 a Purchase or exercise date . 01/16/2001  b Market price per share at purchase (exercise date c Stock price per share actually paid at purchase decommissions paid at purchase	ırchase date	21.3125
<b>3 a</b> Date sold		
Amounts reported on:	Schedule D	Form W-2
4 a Sale proceeds (Form 1099-B, prorated if necessary)  b Cost	5.45 0.00 Long-term	0.00 No 0.00
d Who does this ESPP stock belong to?	Taxpayer X	Spouse

Name(s) Shown on Return Paul S Kim	Social Secur	•
QuickZoom to another Employee Stock Purchase Plan Worksheet		. ►
Stock name MOT		
1 a Offering (grant) date	_	
2 a Purchase or exercise date . 09/29/2000  b Market price per share at purchase (exercise december 2) b Commissions paid at purchase	ırchase date	24.0125
<b>3 a</b> Date sold		
Amounts reported on:	Schedule D	Form W-2
<ul> <li>4 a Sale proceeds (Form 1099-B, prorated if necessary)</li> <li>b Cost</li></ul>	3,270.18 0.00 Long-term	0.00 <b>No</b> 0.00
<ul><li>d Who does this ESPP stock belong to? Disqualifying</li><li>Qualifying or Disqualifying</li></ul>	Taxpayer X	Spouse

### **Tax Payments Worksheet**

► Keep for your records

Name(s) Shown on Return	Social Security Number
Paul S Kim	328-74-1353

Estimated Tax Payments for 2002 (If more than 4 payments for any state or locality, see Tax Help)

	Fee	deral		State			Local	
	Date	Amount	Date	Amour	nt ID	Date	Amount	ID
	04/15/02		04/15/02			04/15/02		
!	06/17/02		06/17/02			06/17/02		.
3	09/16/02		09/16/02			09/16/02		.
	01/15/03		01/15/03			01/15/03		
	Estimated nents							
f mu	Overpayments Credited by est	er Than Withho ee Tax Help) applied to 2002 ates and trusts I through 7 s		Federal	Sta	ite ID	Local	ID
0	Forms W-2G				13,503	State 1 ,	973.	.ocal
2 3 4 5 6 7 8 a b	Forms 1099-N Schedules K- Forms 1099-I	ding S	G  )					
9 0		Iding Lines 10 yments for 2002	-	I	13,503 13,503		973.	
		Paid In 2002 localities, see T	ax Help)	1	Sta	ite ID	Local	ID
21 22 23	2001 estimate Balance due p	2001 extensions ed tax paid after paid with 2001 re	12/31/01 eturn					

Form 1040 Line 25

### **Student Loan Interest Deduction Worksheet**

► Keep for your records

2002

Name(s) Shown on Return Social Security Number Paul S Kim 328-74-1353 Enter the total interest you paid in 2002 on qualified student loans . . . . . . . . . 1 1 (see Form 1040 instructions). 2 Enter the **smaller** of line 1 or \$2,500..... 2 3 3 Note: If line 3 is \$65,000 or more if single, head of household, or qualifying widow(er) or \$130,000 or more if married filing jointly, stop here. You cannot take the deduction. 4 Enter: \$50,000 if single, head of household, or qualifying widow(er); 4 5 Subtract line 4 from line 3. If zero or less, enter -0- here and on line 7, skip 5 6 Divide line 5 by \$15,000 or \$30,000 if married filing jointly. Enter the result as a decimal (rounded to at least three places) . . . . . . . . . . . 6 7 7 Student loan interest deduction. Subtract line 7 from line 2. Enter the result here and on Form 1040, line 25. Do not include this amount in figuring any 8 other deduction on your return (such as on Schedule A, C, E, etc.) . . . . . . . .

<sup>\*</sup> Modified AGI is the amount from Form 1040, line 22, increased by any excludable income from Puerto Rico, or of bona fide residents of American Samoa, Guam, or the Commonwealth of the Northern Mariana Islands, and foreign earned income/housing exclusion, and decreased by amounts on Form 1040, lines 23, 24 and 27 through 33a, and any write-in amount next to line 34.

► Keep	for yo	our records			
Name(s) Shown on Return Paul S Kim	Social Security Number 328-74-1353				
Tax and Income Information	2001	2002			
1 Filing status	)	tax	1 2 3 4 5 6 7 8 9a b 10a b		1 Single  9,193.  65,043.  10,622.
IRA Information				2001	2002
<ul> <li>12 a Basis of Taxpayer's IRA(s) as of 12/31</li></ul>	1 12/3 <sup>2</sup> A (Ec	1	12 a     b 13 a     b 14 a     b 15 a     b 16 a		
Loss and Expense Carryovers				2001	2002
17 a Short-term capital loss			17 a    b    18 a    b    19 a    b    20 a    b    c    d    e    f  22 a    b    c    d    e    f	7,412.	5,037. 5,037. 281. 281.

Tax Summary
► Keep for your records

2002

Neep ior your receive					
Name (s)	SSN				
Paul S Kim	328-74-1353				
Total income	65,043.				
Adjustments to income					
Adjusted gross income	65,043.				
Itemized/standard deduction	9,193.				
Personal exemptions	3,000.				
Taxable income	52,850.				
Tentative tax	10,622.				
Additional taxes					
Alternative minimum tax					
Total credits					
Other taxes					
Total tax	10,622.				
Total payments	13,503.				
Estimated tax penalty					
Refund	2,881.				
Balance due	0.				

### Which Form 1040 to file?

You must use Form 1040 because you had short-term capital gains(losses). Paul S Kim 328-74-1353

Smart Worksheet for: Form 1040: Individual Tax Return

Tax Smart Worksheet					
Α	Tax				
1 2	Tax table				
3 4					
5 6	Schedule J				
B C	Additional tax from Form 8814				
D E F	Recapture tax from Form 8863				

Smart Worksheet for: Schedule D: Capital Gains & Losses

### **Capital Gains and Losses Smart Worksheet**

Based on the dates entered below, the sale will flow to the appropriate long-term or short-term section of the form. **Only** use the codes in the **LS** column to choose a special treatment of sale.

	Description					
Date Acquired	Date Sold	Sales Price	Cost or Basis	Federal Withholding	Gain or (Loss)	L S
10 shares	CSCO stock					
04/05/2001	05/02/2002	128.01	159.82		-31.81	S
10 shares	JNPR stock					
04/05/2001	05/02/2002	85.80	367.00		-281.20	

Paul S Kim 600 N Dearborn St 1606 Chicago, IL 60610-0000

#### 2002 ILLINOIS INDIVIDUAL INCOME TAX RETURN SUMMARY

Taxable Income	\$ 63,043.00
Total Tax	\$ 1,891.00
Total Payments/Credits	\$ 1,973.00
Amount to be Refunded	\$ 82.00

Listed below are forms and related worksheets for your review:

- Illinois Individual Income Tax Return

#### IF YOU PLAN TO FILE ELECTRONICALLY:

After you file your return electronically, you will receive instructions on how to complete the electronic filing process.

#### IF YOU PLAN TO MAIL YOUR TAX RETURN:

When you print your filing copy of your tax return, you will receive instructions on where to mail your return.

2003

### Step 1: Complete your personal information



	328-74-1353						
	Paul		S Kim				
	600 N Dearb	orr	n St 1606				
	600 N Dearborn St 1606 Chicago IL 60610-0000						
_	CITICAGO	_					
•		C	Check the same filing status you checked on your federal return.  X Single or head of household Married filing jointly Married filing separately Widowed				
			X Single or head of household Married filing jointly Married filing separately Widowed				
		D	Check the box if at least two-thirds of your federal gross income came from farming				
	Step 2: Figur	Step 2: Figure your income ————————————————————————————————————					
S		1	Enter your federal adjusted gross income from your U.S. 1040, line 35: U.S. 1040A, line				
P			21; U.S. 1040EZ, line 4; or Ŭ.S. TeleFile worksheet, line I	13.			
Ē		2	Enter your federally tax-exempt interest and dividend income from your U.S. 1040 or				
W		•	1040A, line 8b				
w		3	Enter any other additions to your income that are taxable in Illinois. See the				
2 G		4	instructions for details. Specify your additions	12			
A	Step 3: Figur		our base income	13.			
N D		E y					
1 0 9	Attach Federal Pg 1 Form W-2 1099-R	5	Enter income received from Social Security benefits and certain retirement plans if that income is included in Step 2, line 1. See instructions				
	Attach Military W-2	6	Enter the military pay you earned if it is included in Step 2,				
9 R		_	line 1				
F		7	Enter your Illinois income tax refund if it is included in line 10 of your U.S. 1040				
R M	See instructions.	8	Enter the U.S. Treasury bonds, bills, notes, savings bonds, and U.S. agency interest from U.S. 1040, Schedule B, or U.S.				
S H E			1040A, Schedule 1				
	See instructions.	9	Enter any other subtractions to your income. See line 9				
Ë			instructions and our Publication 101 for details. <b>Do not</b> subtract your out-of-state income. Specify your subtractions				
			9				
		10	Add lines 5 through 9. This is your total subtractions				
		11		13.			
<b>A</b>	Step 4: Figur	re y	our exemption allowance	-			
	See instructions	12 a	a Enter the number of exemptions from your federal return 1 x \$2,000 a 2,000.				
	before completing this step.		b If someone else claimed you on their return, see line 12				
			instructions to figure the number to enter here <b>X</b> \$2,000 <b>b</b>				
		C	Check if 65 or older: You + Spouse = X \$1,000 c				
		C	d Check if legally blind: You + Spouse = X \$1,000 d				
			Add lines a through d. This is your total Illinois exemption allowance	00.			
	Step 5: Figure your net income ————————————————————————————————————						
		13	Residents only: Subtract line 12 from line 11. This is your net income. Enter your net income here and on line 15. Skip line 14	43.			
	Attach Schedule NR	14	Nonresidents and part-year residents only:				
			Check the box that applies to you during the year 2002 Nonresident				
			Complete Illinois Schedule NR, and enter your Illinois				
			income from Step 5, line 47				
	Г	This	form is sufficient as sufficed by the Illinois Income Tay Art. Displaying of this information is a sufficient to the suf				
		infor	form is authorized as outlined by the Illinois Income Tax Act. Disclosure of this information is <b>required</b> . Failure to provide reaction could result in a penalty. This form has been approved by the Forms Management Center. IL-492-0065				

► Keep for your own records

Part	I — Personal Information	
First Mid Las Suf Soc Day Hor	bayer:  St Name Paul  Iddle Initial S  St Name Kim  Ifix  Stat Name	Spouse:  First Name
	et Address 600 N Dearborn St Chicago	Apartment Number <u>1606</u> State <u>IL</u> ZIP Code . <u>60610-0000</u>
Part	II — Resident Status	
X	Full-Year Resident Nonresident Part-Year Resident ▶ lived in also live	
Part	III — Filing Status	
X	1 Single or head of household 2 Married filing jointly 3 Married filing separately 4 Widowed	
Part	IV — Other Information	
1 2	If at least two-thirds of your total federal gross income Age: If age 65 or older, check the appropriate box	Taxpayer Spouse
3	Blindness: If legally blind, check the appropriate box	Taxpayer Spouse ▶ □
4	Check here if you don't want to file Illinois Form IL-22	210 (see on-line help)
5 6	Check here if you want to receive an Illinois booklet ( Decedent: Taxpayer: Date of death ▶	forms and instructions) next year ▶ X  Spouse: Date of death ▶

Paul S Kim 328-74-1353 Page 2

### Part V — Electronic Filing Information

### **Authenticate Your Return for the On-Line Filing Program**

Before transmitting your return to the Intuit Electronic Filing Center and then to the Illinois Department of Revenue (IDOR), you must first read and authenticate the Illinois "Tax Return Signature/Consent to Disclosure" presented here. This is a legal statement authorizing Intuit and the IDOR to process your return electronically.

#### Tax Return Signature:

"Under penalties of perjury, I declare that I have examined this return and, to the best of my knowledge and belief, it is true, correct, and complete."

#### **Consent to Disclosure:**

"I consent to my on-line service provider (OLSP) and/or my transmitter sending my return to the IDOR. I also consent to the IDOR sending my OLSP and/or transmitter an acknowledgment of receipt of transmission and an indication of whether or not my return is accepted, and if rejected the reason(s) for the rejection.

I am signing this Tax Return Signature/Consent to Disclosure by entering my IL-PIN (Illinois Personal Identification Number) below:

If you're filing a joint return:    1
Spouse's Illinois Personal Identification Number (IL-PIN)
Optional (see tax help):  Taxpayer's Prior year Adjusted Gross Income, IL-1040, Line 1
<b>Direct Deposit Consent:</b> "I consent that my refund be directly deposited as designated below and declare that the RTN and DAN are correct. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund."
Part VI — Direct Deposit Information
Do you want to elect direct deposit of state tax refund?
Part VII — Payment by Credit Card
Check if the balance due will be paid by credit card ▶ Date of payment ▶
Part VIII – Extension Status
Has the tax return due date been extended? ► Yes No X Extended due date ►

### 2002

### **Tax Payments Worksheet**

Keep for your records

Social Security Number Name Paul S Kim 328-74-1353 Tax Payments for the Current Year State Date Payment 1 2 3 4 **Additional Payments** 6 6 7 7 8 8 Income Taxes Withheld for the Current Year 9 9 1,973. 10 10 11 11 12 a b 13 13 14 14 1,973. 15 15

OTHV0301.SCR 11/12/02