

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
MAR 12 2002
KENNETH S. GARDNER
MAILROOM - MM

In Re:

BANKRUPTCY

No. 02-02474 Chapter 11

KMART CORPORATION

Debtor

ADMINISTRATIVE EXPENSE

This claim is a first priority as an administrative expense incident to the chapter 11 proceedings. This administrative expense claim is in addition to and does not replace our previous claim (claim control# 4488059020222) dated February 22, 2002 in the amount of \$9,927,841.85.

PROOF OF CLAIM

- 1. The undersigned is authorized to make this proof of claim on behalf of the claimant, The Commissioner of Revenue of the State of Tennessee.
- 2. The debtor is indebted to the claimant, in the sum of \$3,671,625.33 (See attachment).
ADMINISTRATIVE EXPENSE CLAIM \$3,671,625.33
- 3. The consideration for the debt is Tennessee taxes with interest accruing under provisions of T.C.A.
67-6-101
- 4. No judgement has been rendered on this claim.
- 5. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
- 6. This claim is not subject to any setoff or counterclaim.
- 7. No security interest is held for this claim.

3/12/02
653
B

Dated: February 22, 2002

Signed: Wilbur E. Hooks

Delegate of the Commissioner of Revenue
of the State of Tennessee

Wilbur E. Hooks
Revenue Enforcement Supervisor
Fourth Floor, Andrew Jackson State Office Building
Nashville, TN 37242
(615) 741-7074

Claim No.: 4488068020222

Debtor: KMART CORPORATION

D/B/A: K MART CORPORATION #3121
5124 SUMMER AVE
MEMPHIS, TN 38122-4408
ACCT NO. 100309346
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4103
4095 NOLENSVILLE RD
NASHVILLE, TN 37211-4547
ACCT NO. 100309444
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3022
200 BLOUNTVILLE HWY
BRISTOL, TN 37620-1610
ACCT NO. 100309382
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3084
530 DONELSON PIKE
NASHVILLE, TN 37214-3729
ACCT NO. 100309453
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3147
1805 E STONE DR
KINGSPORT, TN 37660-4605
ACCT NO. 100309391
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3297
3710 OLD HICKORY BLVD
NASHVILLE, TN 37209-4305
ACCT NO. 100309462
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #7132
237 E MAIN ST
HENDERSONVILLE, TN 37075-2549
ACCT NO. 100309408
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #7063
305 W ECONOMY RD
MORRISTOWN, TN 37814-3218
ACCT NO. 100309480
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #7069
945 MCCAMMON AVE
MARYVILLE, TN 37801-3958
ACCT NO. 100309426
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4241
482 MCBRIEN RD
EAST RIDGE, TN 37412-3224
ACCT NO. 100309499
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4093
1508 GALLATIN RD S
MADISON, TN 37115-5353
ACCT NO. 100309435
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3408
4801 HIGHWAY 58
CHATTANOOGA, TN 37416-1826
ACCT NO. 100309515
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

Debtor: KMART CORPORATION

D/B/A: K MART CORPORATION #4033
 4434 BROADWAY ST
 KNOXVILLE, TN 37917 2209
 ACCT NO. 100309524
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9633
 300 HENSLEE DR
 DICKSON, TN 37055-2162
 ACCT NO. 100309622
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4244
 7428 KINGSTON PK N W
 KNOXVILLE, TN 37919
 ACCT NO. 100309533
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9621
 1443 W MAIN ST
 LEBANON, TN 37087-3113
 ACCT NO. 100309631
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3065
 5094 CLINTON HWY
 KNOXVILLE, TN 37912-3954
 ACCT NO. 100309542
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9674
 302 CUMBERLAND PLZ
 CROSSVILLE, TN 38555-4287
 ACCT NO. 100309640
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9112
 1604 N LOCUST AVE
 LAWRENCEBURG, TN 38464-2214
 ACCT NO. 100309579
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9694
 825 W MAIN ST
 GALLATIN, TN 37066-3103
 ACCT NO. 100309659
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3143
 732 OLD HICKORY BLVD
 JACKSON, TN 38305-2440
 ACCT NO. 100309588
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9629
 1806 N JACKSON ST
 TULLAHOMA, TN 37388-2202
 ACCT NO. 100309668
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #7076
 1266 NW BROAD ST
 MURFREESBORO, TN 37129-1713
 ACCT NO. 100309604
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9634
 1410 SPARTA ST
 MC MINNVILLE, TN 37110-1313
 ACCT NO. 100309677
 ACCT TYPE SALES&USE
 ENTITY ID 38-0729500/000

Debtor: KMART CORPORATION

D/B/A: K MART CORPORATION #7459
11244 KINGSTON PIKE
KNOXVILLE, TN 37922-2808
ACCT NO. 100309686
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9757
HWY 27 S
HARRIMAN, TN 37748
ACCT NO. 100309748
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #7460
6909 MAYNARDVILLE PIKE
KNOXVILLE, TN 37918-5341
ACCT NO. 100309695
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9728
333 N LOWRY ST
SMYRNA, TN 37167-2550
ACCT NO. 100309775
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #7461
2300 MADISON ST
CLARKSVILLE, TN 37043-5453
ACCT NO. 100309702
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9758
190 CLINCH AVE STE 62
CLINTON, TN 37716-4128
ACCT NO. 100309800
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #7358
230 LONG HOLLOW PIKE
GOODLETTSVILLE, TN 37072-1880
ACCT NO. 100309711
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #7442
1360 VOLUNTEER PKWY
BRISTOL, TN 37620-5700
ACCT NO. 100309819
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #9735
217 FORKS OF THE RIVER PKWY
SEVIERVILLE, TN 37862-3418
ACCT NO. 100309720
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3703
104 WATSON GLEN
FRANKLIN, TN 37064
ACCT NO. 100309837
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3348
680 SIGNAL MOUNTAIN RD
CHATTANOOGA, TN 37405-1932
ACCT NO. 100309739
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3716
4646 LEBANON PIKE
HERMITAGE, TN 37076-1314
ACCT NO. 100309846
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

Debtor: KMART CORPORATION

D/B/A: K MART CORPORATION #3715
560 S JEFFERSON AVE
COOKEVILLE, TN 38501-4036
ACCT NO. 100309855
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4717
370 S ILLINOIS AVE
OAK RIDGE, TN 37830-6221
ACCT NO. 100309926
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3782
2106 MEMORIAL BLVD
SPRINGFIELD, TN 37172-3916
ACCT NO. 100309864
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4739
2780 WILMA RUDOLPH BLVD
CLARKSVILLE, TN 37040-5897
ACCT NO. 100309935
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3773
1317 TUSCULUM BLVD
GREENEVILLE, TN 37745-4236
ACCT NO. 100309873
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4899
801 S JAMES CAMPBELL BLVD
COLUMBIA, TN 38401-4337
ACCT NO. 100309944
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3876
1802 DECATUR PIKE
ATHENS, TN 37303-4984
ACCT NO. 100309882
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4774
2288 GUNBARREL RD
CHATTANOOGA, TN 37421-2687
ACCT NO. 100309953
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3836
200 PAUL HUFF PKWY NW
CLEVELAND, TN 37312-2980
ACCT NO. 100309891
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4898
902 N MAIN ST
SWEETWATER, TN 37874-1801
ACCT NO. 100309962
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #3644
2491 MURFREESBORO PIKE
NASHVILLE, TN 37217-3554
ACCT NO. 100309917
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: K MART CORPORATION #4740
6102 HWY 11 W
ROGERSVILLE, TN 37857
ACCT NO. 100309971
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

Debtor: KMART CORPORATION

D/B/A: SUPER KMART CENTER # 7353
3019 PEOPLES ST
JOHNSON CITY, TN 37604-1442

ACCT NO. 100309980
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: KMART # 7718
5380 HIGHWAY 153
HIXSON, TN 37343-4946

ACCT NO. 100309999
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: SUPER KMART CENTER #4968
7060 WINCHESTER RD
MEMPHIS, TN 38125-2013

ACCT NO. 100310003
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: SUPER K MART CENTER #4970
3201 AUSTIN PEAY HWY
MEMPHIS, TN 38128-4634

ACCT NO. 100310012
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000

D/B/A: SUPER KMART #9818
1245 N GERMANTOWN PKWY
CORDOVA, TN 38016-5958

ACCT NO. 103352052
ACCT TYPE SALES&USE
ENTITY ID 38-0729500/000



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3121
5124 SUMMER AVE
MEMPHIS TN 38122-4408

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309346
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$58,149.00	\$0.00	\$0.00	\$35.02	\$58,184.02
TOTALS			\$58,149.00	\$0.00	\$0.00	\$35.02	\$58,184.02

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$58,184.02
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$58,184.02

Penalty and interest calculated through 02-22-02

m. Waller
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3022
200 BLOUNTVILLE HWY
BRISTOL TN 37620-1610

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309382
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$51,298.83	\$0.00	\$0.00	\$30.89	\$51,329.72
TOTALS			\$51,298.83	\$0.00	\$0.00	\$30.89	\$51,329.72

RECAP

Audit Balance: \$0.00
Payment Agreement Balance: \$0.00
No Remittance Balance: \$0.00
Estimated Assessments: \$51,329.72
Underpaid Balance: \$0.00
Returned Checks: \$0.00

GRAND TOTAL: \$51,329.72

Penalty and interest calculated through 02-22-02

M Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3147
1805 E STONE DR
KINGSPORT TN 37660-4605

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309391
SALES&USE

First Creditors Meeting:
Business Closure Date:


ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$77,937.39	\$0.00	\$0.00	\$46.94	\$77,984.33
TOTALS			\$77,937.39	\$0.00	\$0.00	\$46.94	\$77,984.33

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$77,984.33
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

Penalty and interest calculated through 02-22-02

GRAND TOTAL: \$77,984.33


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #7132
237 E MAIN ST
HENDERSONVILLE TN 37075-2549

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309408
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$44,084.70	\$0.00	\$0.00	\$26.55	\$44,111.25
TOTALS			\$44,084.70	\$0.00	\$0.00	\$26.55	\$44,111.25

RECAP

Audit Balance: \$0.00
Payment Agreement Balance: \$0.00
No Remittance Balance: \$0.00
Estimated Assessments: \$44,111.25
Underpaid Balance: \$0.00
Returned Checks: \$0.00
GRAND TOTAL: \$44,111.25

Penalty and interest calculated through 02-22-02

Y. N. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #7069
945 MCCAMMON AVE
MARYVILLE TN 37801-3958

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

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38-0729500/000
100309426
SALES&USE

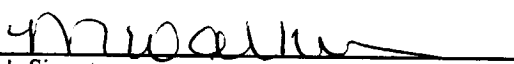
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$71,825.04	\$0.00	\$0.00	\$43.26	\$71,868.30
TOTALS			\$71,825.04	\$0.00	\$0.00	\$43.26	\$71,868.30

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$71,868.30
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$71,868.30

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4093
1508 GALLATIN RD S
MADISON TN 37115-5353

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309435
SALES&USE

Docket No.: 02-02474
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First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$88,346.97	\$0.00	\$0.00	\$53.21	\$88,400.18
TOTALS			\$88,346.97	\$0.00	\$0.00	\$53.21	\$88,400.18

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$88,400.18
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$88,400.18

Penalty and interest calculated through 02-22-02

M. W. [Signature]
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4103
4095 NOLENSVILLE RD
NASHVILLE TN 37211-4547

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309444
SALES&USE


First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$77,227.92	\$0.00	\$0.00	\$46.51	\$77,274.43
TOTALS			\$77,227.92	\$0.00	\$0.00	\$46.51	\$77,274.43

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$77,274.43
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$77,274.43

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3084
530 DONELSON PIKE
NASHVILLE TN 37214-3729

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309453
SALES&USE

Docket No.: 02-02474
Chapter: 11
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First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$60,836.67	\$0.00	\$0.00	\$36.64	\$60,873.31
		TOTALS	\$60,836.67	\$0.00	\$0.00	\$36.64	\$60,873.31

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$60,873.31
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$60,873.31

Penalty and interest calculated through 02-22-02

M. W. [Signature]
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3297
3710 OLD HICKORY BLVD
NASHVILLE TN 37209-4305

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

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Date Petition Filed: January 22, 2002

38-0729500/000
100309462
SALES&USE

First Creditors Meeting:
Business Closure Date:

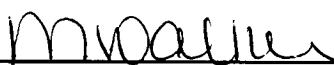
ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$45,763.47	\$0.00	\$0.00	\$27.56	\$45,791.03
TOTALS			\$45,763.47	\$0.00	\$0.00	\$27.56	\$45,791.03

RECAP

Audit Balance: \$0.00
Payment Agreement Balance: \$0.00
No Remittance Balance: \$0.00
Estimated Assessments: \$45,791.03
Underpaid Balance: \$0.00
Returned Checks: \$0.00

Penalty and interest calculated through 02-22-02

GRAND TOTAL: \$45,791.03


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #7063
305 W ECONOMY RD
MORRISTOWN TN 37814-3218

219 S. DEARBORN ST.
CHICAGO IL 60604


38-0729500/000
100309480
SALES&USE

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Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$67,350.42	\$0.00	\$0.00	\$40.56	\$67,390.98
TOTALS			\$67,350.42	\$0.00	\$0.00	\$40.56	\$67,390.98

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$67,390.98
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$67,390.98

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4241
482 MCBRIEN RD
EAST RIDGE TN 37412-3224

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309499
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$75,517.20	\$0.00	\$0.00	\$45.48	\$75,562.68
		TOTALS	\$75,517.20	\$0.00	\$0.00	\$45.48	\$75,562.68

RECAP

Audit Balance:	\$0.00
Payment Agreement Balance:	\$0.00
No Remittance Balance:	\$0.00
Estimated Assessments:	\$75,562.68
Underpaid Balance:	\$0.00
Returned Checks:	\$0.00

Penalty and interest calculated through 02-22-02

GRAND TOTAL: \$75,562.68

Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4241

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

100309515
SALES&USE

First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$47,448.45	\$0.00	\$0.00	\$28.57	\$47,477.02
		TOTALS	\$47,448.45	\$0.00	\$0.00	\$28.57	\$47,477.02

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$47,477.02
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

GRAND TOTAL: \$47,477.02

Penalty and interest calculated through 02-22-02

[Signature]
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4033
4434 BROADWAY ST
KNOXVILLE TN 37917 2209

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309524
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$51,438.60	\$0.00	\$0.00	\$30.98	\$51,469.58
TOTALS			\$51,438.60	\$0.00	\$0.00	\$30.98	\$51,469.58

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$51,469.58
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
GRAND TOTAL: \$51,469.58

Penalty and interest calculated through 02-22-02

M. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4244
7428 KINGSTON PK N W
KNOXVILLE TN 37919

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309533
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$60,119.55	\$0.00	\$0.00	\$36.21	\$60,155.76
		TOTALS	\$60,119.55	\$0.00	\$0.00	\$36.21	\$60,155.76

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$60,155.76
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$60,155.76

Penalty and interest calculated through 02-22-02

M. W. Miller
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3065
5094 CLINTON HWY
KNOXVILLE TN 37912-3954

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309542
SALES&USE

First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$48,557.88	\$0.00	\$0.00	\$29.24	\$48,587.12
TOTALS			\$48,557.88	\$0.00	\$0.00	\$29.24	\$48,587.12

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$48,587.12
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

GRAND TOTAL: \$48,587.12

Penalty and interest calculated through 02-22-02

M. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

K MART CORPORATION #9112
1604 N LOCUST AVE
LAWRENCEBURG TN 38464-2214

BANKRUPTCY

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11
Date Petition Filed: January 22, 2002

First Creditors Meeting:
Business Closure Date:

38-0729500/000
100309579
SALES&USE

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$33,531.12	\$0.00	\$0.00	\$20.19	\$33,551.31
		TOTALS	\$33,531.12	\$0.00	\$0.00	\$20.19	\$33,551.31

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$33,551.31
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

GRAND TOTAL: \$33,551.31

Penalty and interest calculated through 02-22-02

M. W. Hall
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3143
732 OLD HICKORY BLVD
JACKSON TN 38305-2440

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309588
SALES&USE

First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$91,417.50	\$0.00	\$0.00	\$55.06	\$91,472.56
TOTALS			\$91,417.50	\$0.00	\$0.00	\$55.06	\$91,472.56

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$91,472.56
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

GRAND TOTAL: \$91,472.56

Penalty and interest calculated through 02-22-02

M. Waller
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #7076
1266 NW BROAD ST
MURFREESBORO TN 37129-1713

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309604
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$76,033.98	\$0.00	\$0.00	\$45.79	\$76,079.77
TOTALS			\$76,033.98	\$0.00	\$0.00	\$45.79	\$76,079.77

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$76,079.77
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

GRAND TOTAL: \$76,079.77

Penalty and interest calculated through 02-22-02

M. W. [Signature]
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9633
300 HENSLEE DR
DICKSON TN 37055-2162

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309622
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$60,565.59	\$0.00	\$0.00	\$36.47	\$60,602.06
		TOTALS	\$60,565.59	\$0.00	\$0.00	\$36.47	\$60,602.06

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$60,602.06
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

GRAND TOTAL: \$60,602.06

Penalty and interest calculated through 02-22-02

M. Walsh
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9621
1443 W MAIN ST
LEBANON TN 37087-3113

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309631
SALES&USE

First Creditors Meeting:
Business Closure Date:


ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$56,997.18	\$0.00	\$0.00	\$34.33	\$57,031.51
		TOTALS	\$56,997.18	\$0.00	\$0.00	\$34.33	\$57,031.51

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$57,031.51
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

Penalty and interest calculated through 02-22-02

GRAND TOTAL: \$57,031.51


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9674
302 CUMBERLAND PLZ
CROSSVILLE TN 38555-4287

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309640
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$51,171.84	\$0.00	\$0.00	\$30.82	\$51,202.66
		TOTALS	\$51,171.84	\$0.00	\$0.00	\$30.82	\$51,202.66

RECAP

Audit Balance: \$0.00
Payment Agreement Balance: \$0.00
No Remittance Balance: \$0.00
Estimated Assessments: \$51,202.66
Underpaid Balance: \$0.00
Returned Checks: \$0.00

GRAND TOTAL: \$51,202.66

Penalty and interest calculated through 02-22-02

M. Waller
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9694
825 W MAIN ST
GALLATIN TN 37066-3103

219 S. DEARBORN ST.
CHICAGO IL 60604

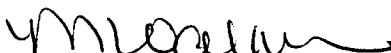
38-0729500/000
100309659
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$31,021.65	\$0.00	\$0.00	\$18.68	\$31,040.33
		TOTALS	\$31,021.65	\$0.00	\$0.00	\$18.68	\$31,040.33

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$31,040.33
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$31,040.33

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9629
1806 N JACKSON ST
TULLAHOMA TN 37388-2202

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309668
SALES&USE

First Creditors Meeting:

Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$44,374.68	\$0.00	\$0.00	\$26.72	\$44,401.40
TOTALS			\$44,374.68	\$0.00	\$0.00	\$26.72	\$44,401.40

RECAP

Audit Balance: \$0.00
Payment Agreement Balance: \$0.00
No Remittance Balance: \$0.00
Estimated Assessments: \$44,401.40
Underpaid Balance: \$0.00
Returned Checks: \$0.00

GRAND TOTAL: \$44,401.40

Penalty and interest calculated through 02-22-02

Preparer's Signature

February 22, 2002

Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9629

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

100309677
SALES&USE

First Creditors Meeting:

Business Closure Date:


ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$33,137.37	\$0.00	\$0.00	\$19.95	\$33,157.32
TOTALS			\$33,137.37	\$0.00	\$0.00	\$19.95	\$33,157.32

RECAP

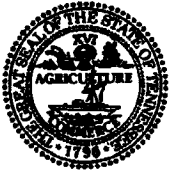
Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$33,157.32
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

Penalty and interest calculated through 02-22-02

GRAND TOTAL: \$33,157.32


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #7459
11244 KINGSTON PIKE
KNOXVILLE TN 37922-2808

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309686
SALES&USE

First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$51,690.78	\$0.00	\$0.00	\$31.13	\$51,721.91
TOTALS			\$51,690.78	\$0.00	\$0.00	\$31.13	\$51,721.91

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$51,721.91
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$51,721.91

Penalty and interest calculated through 02-22-02

M. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #7460
6909 MAYNARDVILLE PIKE
KNOXVILLE TN,37918-5341

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309695
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$48,016.44	\$0.00	\$0.00	\$28.92	\$48,045.36
TOTALS			\$48,016.44	\$0.00	\$0.00	\$28.92	\$48,045.36

RECAP

Audit Balance: \$0.00
Payment Agreement Balance: \$0.00
No Remittance Balance: \$0.00
Estimated Assessments: \$48,045.36
Underpaid Balance: \$0.00
Returned Checks: \$0.00
GRAND TOTAL: \$48,045.36

Penalty and interest calculated through 02-22-02

M. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #7461
2300 MADISON ST
CLARKSVILLE TN 37043-5453

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309702
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$71,458.47	\$0.00	\$0.00	\$43.04	\$71,501.51
TOTALS			\$71,458.47	\$0.00	\$0.00	\$43.04	\$71,501.51

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$71,501.51
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$71,501.51

Penalty and interest calculated through 02-22-02

M. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #7358
230 LONG HOLLOW PIKE
GOODLETTSVILLE TN 37072-1880

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309711
SALES&USE


Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$73,912.86	\$0.00	\$0.00	\$44.52	\$73,957.38
TOTALS			\$73,912.86	\$0.00	\$0.00	\$44.52	\$73,957.38

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$73,957.38
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$73,957.38

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9735
217 FORKS OF THE RIVER PKWY
SEVIERVILLE TN 37862-3418

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309720
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$60,781.86	\$0.00	\$0.00	\$36.60	\$60,818.46
TOTALS			\$60,781.86	\$0.00	\$0.00	\$36.60	\$60,818.46

RECAP

Audit Balance: \$0.00
Payment Agreement Balance: \$0.00
No Remittance Balance: \$0.00
Estimated Assessments: \$60,818.46
Underpaid Balance: \$0.00
Returned Checks: \$0.00
GRAND TOTAL: \$60,818.46

Penalty and interest calculated through 02-22-02

M. Wall
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3348
680 SIGNAL MOUNTAIN RD
CHATTANOOGA TN 37405-1932

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309739
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$52,612.20	\$0.00	\$0.00	\$31.68	\$52,643.88
TOTALS			\$52,612.20	\$0.00	\$0.00	\$31.68	\$52,643.88

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$52,643.88
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

 GRAND TOTAL: \$52,643.88

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9757
HWY 27 S
HARRIMAN TN 37748

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309748
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$28,561.14	\$0.00	\$0.00	\$17.20	\$28,578.34
TOTALS			\$28,561.14	\$0.00	\$0.00	\$17.20	\$28,578.34

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$28,578.34
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

 GRAND TOTAL: \$28,578.34

Penalty and interest calculated through 02-22-02

M. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9728
333 N LOWRY ST
SMYRNA TN 37167-2550

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309775
SALES&USE

First Creditors Meeting:
Business Closure Date:


ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$46,979.19	\$0.00	\$0.00	\$28.29	\$47,007.48
TOTALS			\$46,979.19	\$0.00	\$0.00	\$28.29	\$47,007.48

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$47,007.48
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

Penalty and interest calculated through 02-22-02

GRAND TOTAL: \$47,007.48


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #9758
190 CLINCH AVE STE 62
CLINTON TN 37716-4128

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309800
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$41,849.55	\$0.00	\$0.00	\$25.20	\$41,874.75
TOTALS			\$41,849.55	\$0.00	\$0.00	\$25.20	\$41,874.75

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$41,874.75
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$41,874.75

Penalty and interest calculated through 02-22-02

M. W. Allen
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #7442
1360 VOLUNTEER PKWY
BRISTOL TN 37620-5700

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309819
SALES&USE

Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$38,459.70	\$0.00	\$0.00	\$23.16	\$38,482.86
TOTALS			\$38,459.70	\$0.00	\$0.00	\$23.16	\$38,482.86

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$38,482.86
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$38,482.86

Penalty and interest calculated through 02-22-02

M. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3703
104 WATSON GLEN
FRANKLIN TN 37064

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309837
SALES&USE

First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$64,043.64	\$0.00	\$0.00	\$38.57	\$64,082.21
TOTALS			\$64,043.64	\$0.00	\$0.00	\$38.57	\$64,082.21

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$64,082.21
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$64,082.21

Penalty and interest calculated through 02-22-02

M. Wain
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3703

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

100309846
SALES&USE

First Creditors Meeting:

Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$53,778.24	\$0.00	\$0.00	\$32.39	\$53,810.63
TOTALS			\$53,778.24	\$0.00	\$0.00	\$32.39	\$53,810.63

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$53,810.63
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$53,810.63

Penalty and interest calculated through 02-22-02

M. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3715
560 S JEFFERSON AVE
COOKEVILLE TN 38501-4036

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309855
SALES&USE

First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$87,256.44	\$0.00	\$0.00	\$52.55	\$87,308.99
		TOTALS	\$87,256.44	\$0.00	\$0.00	\$52.55	\$87,308.99

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$87,308.99
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
GRAND TOTAL: \$87,308.99

Penalty and interest calculated through 02-22-02

[Signature]
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3782
2106 MEMORIAL BLVD
SPRINGFIELD TN 37172-3916

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309864
SALES&USE

First Creditors Meeting:

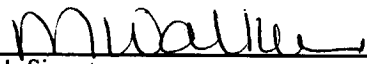
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$41,525.19	\$0.00	\$0.00	\$25.01	\$41,550.20
TOTALS			\$41,525.19	\$0.00	\$0.00	\$25.01	\$41,550.20

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$41,550.20
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$41,550.20

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3773
1317 TUSCULUM BLVD
GREENEVILLE TN 37745-4236

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309873
SALES&USE

First Creditors Meeting:

Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02.	\$239,979.18	\$0.00	\$0.00	\$0.00	\$239,979.18
TOTALS			\$239,979.18	\$0.00	\$0.00	\$0.00	\$239,979.18

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$239,979.18
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
GRAND TOTAL: \$239,979.18

Penalty and interest calculated through 02-22-02

M. Waller
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3876
1802 DECATUR PIKE
ATHENS TN 37303-4984

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309882
SALES&USE

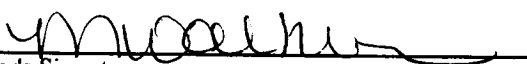
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$55,023.30	\$0.00	\$0.00	\$33.14	\$55,056.44
TOTALS			\$55,023.30	\$0.00	\$0.00	\$33.14	\$55,056.44

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$55,056.44
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$55,056.44

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3836
200 PAUL HUFF PKWY NW
CLEVELAND TN 37312-2980

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309891
SALES&USE

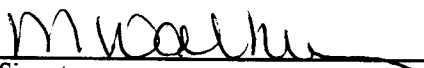
Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$88,989.66	\$0.00	\$0.00	\$53.60	\$89,043.26
TOTALS			\$88,989.66	\$0.00	\$0.00	\$53.60	\$89,043.26

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$89,043.26
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$89,043.26

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #3644
2491 MURFREESBORO PIKE
NASHVILLE TN 37217-3554

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309917
SALES&USE


Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$69,313.05	\$0.00	\$0.00	\$41.74	\$69,354.79
TOTALS			\$69,313.05	\$0.00	\$0.00	\$41.74	\$69,354.79

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$69,354.79
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
GRAND TOTAL: \$69,354.79

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4717
370 S ILLINOIS AVE
OAK RIDGE TN 37830-6221

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309926
SALES&USE

First Creditors Meeting:


Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$70,194.87	\$0.00	\$0.00	\$42.27	\$70,237.14
TOTALS			\$70,194.87	\$0.00	\$0.00	\$42.27	\$70,237.14

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$70,237.14
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$70,237.14

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4739
2780 WILMA RUDOLPH BLVD
CLARKSVILLE TN 37040-5897

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309935
SALES&USE


Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$66,195.72	\$0.00	\$0.00	\$39.87	\$66,235.59
TOTALS			\$66,195.72	\$0.00	\$0.00	\$39.87	\$66,235.59

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$66,235.59
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$66,235.59

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4899
801 S JAMES CAMPBELL BLVD
COLUMBIA TN 38401-4337

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309944
SALES&USE

First Creditors Meeting:

Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$60,624.00	\$0.00	\$0.00	\$36.51	\$60,660.51
TOTALS			\$60,624.00	\$0.00	\$0.00	\$36.51	\$60,660.51

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$60,660.51
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

 GRAND TOTAL: \$60,660.51

Penalty and interest calculated through 02-22-02

Y. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4774
2288 GUNBARREL RD
CHATTANOOGA TN 37421-2687

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11
Date Petition Filed: January 22, 2002

38-0729500/000
100309953
SALES&USE

First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$59,713.83	\$0.00	\$0.00	\$35.96	\$59,749.79
TOTALS			\$59,713.83	\$0.00	\$0.00	\$35.96	\$59,749.79

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$59,749.79
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$59,749.79

Penalty and interest calculated through 02-22-02

[Signature]
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4898
902 N MAIN ST
SWEETWATER TN 37874-1801

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

38-0729500/000
100309962
SALES&USE

First Creditors Meeting:


Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$53,679.15	\$0.00	\$0.00	\$32.33	\$53,711.48
TOTALS			\$53,679.15	\$0.00	\$0.00	\$32.33	\$53,711.48

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$53,711.48
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
GRAND TOTAL: \$53,711.48

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

K MART CORPORATION #4898

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

100309971
SALES&USE

First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$60,047.37	\$0.00	\$0.00	\$36.16	\$60,083.53
TOTALS			\$60,047.37	\$0.00	\$0.00	\$36.16	\$60,083.53

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$60,083.53
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
GRAND TOTAL: \$60,083.53

Penalty and interest calculated through 02-22-02

M. Walker
Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

SUPER KMART CENTER # 7353
3019 PEOPLES ST
JOHNSON CITY TN 37604-1442

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11
Date Petition Filed: January 22, 2002

38-0729500/000
100309980
SALES&USE

First Creditors Meeting:
Business Closure Date:


ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$174,710.97	\$0.00	\$0.00	\$105.23	\$174,816.20
TOTALS			\$174,710.97	\$0.00	\$0.00	\$105.23	\$174,816.20

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$174,816.20
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

 GRAND TOTAL: \$174,816.20

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

KMART # 7718
5380 HIGHWAY 153
HIXSON TN 37343-4946

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100309999
SALES&USE


Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$85,106.25	\$0.00	\$0.00	\$51.26	\$85,157.51
TOTALS			\$85,106.25	\$0.00	\$0.00	\$51.26	\$85,157.51

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$85,157.51
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

GRAND TOTAL: \$85,157.51

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

SUPER KMART CENTER #4968
7060 WINCHESTER RD
MEMPHIS TN 38125-2013

219 S. DEARBORN ST.
CHICAGO IL 60604

38-0729500/000
100310003
SALES&USE


Docket No.: 02-02474
Chapter: 11
Date Petition Filed: January 22, 2002
First Creditors Meeting:
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$141,503.94	\$0.00	\$0.00	\$85.23	\$141,589.17
TOTALS			\$141,503.94	\$0.00	\$0.00	\$85.23	\$141,589.17

RECAP
 Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$141,589.17
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

GRAND TOTAL: \$141,589.17

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

SUPER K MART CENTER #4970
3201 AUSTIN PEAY HWY
MEMPHIS TN 38128-4634

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11

Date Petition Filed: January 22, 2002

First Creditors Meeting:

Business Closure Date:


38-0729500/000
100310012
SALES&USE

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$144,399.15	\$0.00	\$0.00	\$86.97	\$144,486.12
TOTALS			\$144,399.15	\$0.00	\$0.00	\$86.97	\$144,486.12

RECAP

Audit Balance:	\$0.00
Payment Agreement Balance:	\$0.00
No Remittance Balance:	\$0.00
Estimated Assessments:	\$144,486.12
Underpaid Balance:	\$0.00
Returned Checks:	\$0.00
GRAND TOTAL:	\$144,486.12

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

KMART CORPORATION

BANKRUPTCY

SUPER KMART #9818
1245 N GERMANTOWN PKWY
CORDOVA TN 38016-5958

219 S. DEARBORN ST.
CHICAGO IL 60604

Docket No.: 02-02474

Chapter: 11
Date Petition Filed: January 22, 2002

38-0729500/000
103352052
SALES&USE

First Creditors Meeting:
Business Closure Date:

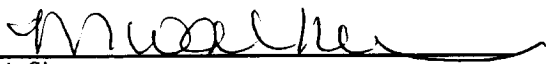
ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-02	\$135,000.72	\$0.00	\$0.00	\$81.31	\$135,082.03
TOTALS			\$135,000.72	\$0.00	\$0.00	\$81.31	\$135,082.03

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$135,082.03
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00

 GRAND TOTAL: \$135,082.03

Penalty and interest calculated through 02-22-02


Preparer's Signature

February 22, 2002
Date