

DILLARDS INC  
Form 8-K  
September 16, 2002

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**SECURITIES AND EXCHANGE COMMISSION**

**Washington, D.C. 20549**

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**FORM 8-K**

**CURRENT REPORT PURSUANT  
TO SECTION 13 OR 15(d) OF THE  
SECURITIES EXCHANGE ACT OF 1934**

Date of report (Date of earliest event reported): **September 16, 2002**

**Dillard's, Inc.**

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(Exact Name of Registrant as Specified in its Charter)

Delaware

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(State or Other Jurisdiction of Incorporation)

1-6140

-----  
(Commission File Number)

71-03

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(I.R.S.  
Identific

1600 Cantrell Road  
Little Rock, Arkansas

-----  
(Address of Principal Executive Offices)

72

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(Zip

(501) 376-5200

-----  
(Registrant's Telephone Number, Including Area Code)

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(Former Name or Former Address, if Changed Since Last Report)

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**Item 7. Exhibits**

99.1 Statement Under Oath of Principal Executive Officer, dated September 16, 2002.

## Edgar Filing: DILLARDS INC - Form 8-K

99.2 Statement Under Oath of Principal Financial Officer, dated September 16, 2002.

### **Item 9. Regulation FD Disclosure**

On September 16, 2002, the Principal Executive Officer, William Dillard, II, and the Principal Financial Officer, James I. Freeman, of Dillard's, Inc., submitted to the SEC sworn statements pursuant to Securities Act of 1933, Section 174 and Securities Exchange Act of 1934, Section 174, Commission Order No. 4-460.

A copy of each of these statements is filed hereto as an Exhibit.