

2011 TAX RETURN FILING INSTRUCTIONS

U.S. INDIVIDUAL INCOME TAX RETURN

FOR THE YEAR ENDING

DECEMBER 31, 2011

Prepared for	HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE 1616 W. MULBERRY SAN ANTONIO, TX 78201
Prepared by	PADGETT, STRATEMANN & CO., L.L.P. 100 N.E. LOOP 410 SUITE 1100 SAN ANTONIO, TX 78216
Amount of tax	Total tax \$ 19,940 Less: payments and credits \$ 24,845 Plus: interest and penalties \$ 0 OVERPAYMENT \$ 4,905
Overpayment	Miscellaneous Donations \$ 0 Credited to your estimated tax \$ 0 Refunded to you \$ 4,905
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING AND THE PRACTITIONER PIN PROGRAM HAS BEEN ELECTED. PLEASE SIGN AND RETURN FORM 8879 TO OUR OFFICE. WE WILL THEN TRANSMIT YOUR RETURN ELECTRONICALLY TO THE IRS.
Return must be mailed on or before	RETURN FEDERAL FORM 8879 TO US BY OCTOBER 15, 2012.
Special Instructions	<p>THE IRS REQUIRES ELECTRONIC FILING OF FORM 1040 TAX RETURNS PREPARED BY PADGETT STRATEMANN. IF YOU REQUIRE THAT A PAPER VERSION OF FORM 1040 BE FILED WITH THE IRS, PLEASE CONTACT US WITH YOUR REASON FOR FILING BY PAPER AND WE WILL ADD THE REQUIRED FORM.</p> <p>IF THE TAX RETURN IS NOT ELECTRONICALLY FILED, PLEASE SIGN AND DATE THE RETURN. WE RECOMMEND MAILING YOUR TAX RETURN BY CERTIFIED MAIL IF THE RETURN IS NOT ELECTRONICALLY FILED. PLEASE NOTIFY US THAT THE RETURN HAS BEEN MAILED TO THE IRS.</p> <p>ENCLOSED IS A TAX PREPARATION SERVICE MEMORANDUM SUMARIZING OUR PROFESSIONAL RESPONSIBILITIES AND YOUR RESPONSIBILITIES REGARDING THE TAX RETURN. PLEASE READ THIS PRIOR TO SIGNING YOUR TAX RETURN.</p>

**Special
Instructions**

2012 TAX PAYMENTS:

TO AVOID UNDERPAYMENT PENALTIES FOR 2012, YOU MUST PREPAY THE SMALLER OF 90% OF YOUR ESTIMATED 2012 TAX OR 100% OF YOUR 2011 TAX THROUGH WITHHOLDINGS AND/OR ESTIMATED TAX PAYMENTS.

HOWEVER, IF YOUR 2011 ADJUSTED GROSS INCOME EXCEEDED \$150,000, YOU MUST PREPAY THE SMALLER OF 90% OF YOUR ESTIMATED 2012 TAX OR 110% OF YOUR 2011 TAX. PLEASE NOTIFY US IF YOU NEED ASSISTANCE TO ADJUST YOUR WITHHOLDING OR CALCULATE YOUR 2012 ESTIMATED TAX PAYMENTS.

WE ENJOY THE OPPORTUNITY TO WORK WITH YOU. THANK YOU FOR YOUR BUSINESS AND YOUR TRUST. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT MELISSA KELLEY OR BILL DIMICK AT (210) 828-6281.

Form

8879Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization**

- ▶ Do not send to the IRS. This is not a tax return.
▶ Keep this form for your records. See instructions.

OMB No. 1545-0074

2011

Declaration Control Number (DCN) ▶ [REDACTED]

Taxpayer's name

HENRY P. VAN DE PUTTE JR.

Social security number

Spouse's social security number

Spouse's name

LETICIA R. VAN DE PUTTE

Part I Tax Return Information - Tax Year Ending December 31, 2011 (Whole Dollars Only)

1	Adjusted gross income (Form 1040, line 38; Form 1040A, line 22; Form 1040EZ, line 4)	1	151,359.
2	Total tax (Form 1040, line 61; Form 1040A, line 35; Form 1040EZ, line 10)	2	19,940.
3	Federal income tax withheld (Form 1040, line 62; Form 1040A, line 36; Form 1040EZ, line 7)	3	23,845.
4	Refund (Form 1040, line 74a; Form 1040A, line 43a; Form 1040EZ, line 11; Form 1040-SS, Part I, line 12a)	4	4,905.
5	Amount you owe (Form 1040, line 76; Form 1040A, line 45; Form 1040EZ, line 12)	5	

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2011, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my Federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. I further understand that this authorization may apply to future Federal tax payments that I direct to be debited through the Electronic Federal Tax Payment System (EFTPS). I authorize EFTPS to issue me a personal identification number (PIN) to access EFTPS. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To request that my PIN be mailed to me, or to revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

☒ I authorize PADGETT, STRATEMANN & CO., L.L.P. to enter or generate my PIN [REDACTED]
ERO firm name
as my signature on my tax year 2011 electronically filed income tax return.

Enter five numbers, but
do not enter all zeros

☐ I will enter my PIN as my signature on my tax year 2011 electronically filed income tax return. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ▶

Date ▶

Spouse's PIN: check one box only

☒ I authorize PADGETT, STRATEMANN & CO., L.L.P. to enter or generate my PIN [REDACTED]
ERO firm name
as my signature on my tax year 2011 electronically filed income tax return.

Enter five numbers, but
do not enter all zeros

☐ I will enter my PIN as my signature on my tax year 2011 electronically filed income tax return. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ▶

Date ▶

Practitioner PIN Method Returns Only - continue below**Part III Certification and Authentication - Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. [REDACTED]

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2011 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Publication 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ▶

Date ▶

119995
10-05-11

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 8879 (2011)

**Tax Year 2011 e-file Jurat/Disclosure
for Form 1040, 1040A, or 1040EZ
using Practitioner PIN method
(with or without Electronic Funds Withdrawal)**

ERO Declaration

I declare that the information contained in this electronic tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the taxpayer. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

ERO Signature

I am signing this Tax Return by entering my PIN below.

ERO's PIN



(enter EFIN plus 5 self-selected numerics)

Taxpayer Declarations

Perjury Statement

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

Consent to Disclosure

I consent to allow my Intermediate Service Provider, transmitter, or Electronic Return Originator (ERO) to send my return/form to IRS and to receive the following information from IRS: a) an acknowledgment of receipt or reason for rejection of transmission; b) the reason for any delay in processing or refund; and, c) the date of any refund.

I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my Self-Select PIN below.

Taxpayer's PIN:



Date 10052012

Spouse's PIN:



Tax and Credits

Standard Deduction for -
 * People who check any box on line 39a or 39b or who can be claimed as a dependent.

* All others:
 Single or Married filing separately, \$5,800
 Married filing jointly or Qualifying widow(er), \$11,600
 Head of household, \$8,500

38	Amount from line 37 (adjusted gross income)	38	151,359.
39a	Check <input type="checkbox"/> You were born before January 2, 1947, <input type="checkbox"/> Blind. <input type="checkbox"/> Spouse was born before January 2, 1947, <input type="checkbox"/> Blind. Total boxes checked <input type="checkbox"/> 39a <input type="checkbox"/> 39b		
b	If your spouse itemizes on a separate return or you were a dual-status alien, check here		
40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	23,805.
41	Subtract line 40 from line 38	41	127,554.
42	Exemptions. Multiply \$3,700 by the number on line 6d	42	11,100.
43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	116,454.
44	Tax. Check if any from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972 c <input type="checkbox"/> 962 election	44	21,364.
45	Alternative minimum tax. Attach Form 6251	45	0.
46	Add lines 44 and 45	46	21,364.
47	Foreign tax credit. Attach Form 1116 if required	47	
48	Credit for child and dependent care expenses. Attach Form 2441	48	
49	Education credits from Form 8863, line 23	49	1,500.
50	Retirement savings contributions credit. Attach Form 8880	50	
51	Child tax credit (see instructions)	51	
52	Residential energy credits. Attach Form 5695	52	
53	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	53	
54	Add lines 47 through 53. These are your total credits	54	1,500.
55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	55	19,864.

Other Taxes

56	Self-employment tax. Attach Schedule SE	56	76.
57	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	57	
58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
59a	Household employment taxes from Schedule H	59a	
b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
60	Other taxes. Enter code(s) from instructions	60	
61	Add lines 55 through 60. This is your total tax	61	19,940.

Payments

If you have a qualifying child, attach Schedule EIC.

62	Federal income tax withheld from Forms W-2 and 1099	62	23,845.
63	2011 estimated tax payments and amount applied from 2010 return	63	
64a	Earned income credit (EIC)	64a	
b	Nontaxable combat pay election	64b	
65	Additional child tax credit. Attach Form 8812	65	
66	American opportunity credit from Form 8863, line 14	66	1,000.
67	First-time homebuyer credit from Form 5405, line 10	67	
68	Amount paid with request for extension to file	68	
69	Excess social security and tier 1 RRTA tax withheld	69	
70	Credit for federal tax on fuels. Attach Form 4136	70	
71	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> 8839 c <input type="checkbox"/> 8801 d <input type="checkbox"/> 8885	71	
72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments	72	24,845.

Refund

Direct deposit? See instructions.

73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	4,905.
74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	74a	4,905.
b	Routing number <input type="text"/> c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings d Account number <input type="text"/>		
75	Amount of line 73 you want applied to your 2012 estimated tax	75	

Amount You Owe

76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions	76	
77	Estimated tax penalty (see instructions)	77	

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☒ Yes. Complete below. ☐ No

Designee's name **WILLIAM E DIMICK III** Phone no. Personal identification number (PIN) **78216**

Sign Here

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

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

Your signature	Date	Your occupation	Daytime phone number
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

PaidPreparer **WILLIAM E DIMICK III****Use Only**Firm's name **PADGETT, STRATEMANN & CO., L.L.P.**Firm's EIN **78216**

100 N.E. LOOP 410 SUITE 1100

Phone no. **78216**Firm's address **SAN ANTONIO, TX 78216**

SCHEDULE A
(Form 1040)

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

Itemized Deductions

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

OMB No. 1545-0074

2011

Attachment
Sequence No. **07**

Your social security number

HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE

Medical and Dental Expenses	Caution. Do not include expenses reimbursed or paid by others.			
1	Medical and dental expenses (see instructions) SEE STATEMENT 6	1	2,999.	
2	Enter amount from Form 1040, line 38	2	151,359.	
3	Multiply line 2 by 7.5% (.075)	3	11,352.	
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4	0.	
Taxes You Paid	5	State and local (check only one box):	5	1,747.
	a <input type="checkbox"/> Income taxes, or			
	b <input checked="" type="checkbox"/> General sales taxes			
	6	Real estate taxes (see instructions)	6	
	7	Personal property taxes	7	
	8	Other taxes. List type and amount ▶	8	
	9	Add lines 5 through 8	9	1,747.
Interest You Paid	10	Home mortgage interest and points reported to you on Form 1098	10	4,885.
	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 no., and address ▶	11	
	12	Points not reported to you on Form 1098. See instructions for special rules	12	
	13	Mortgage insurance premiums (see instructions)	13	
	14	Investment interest. Attach Form 4952 if required. (See instructions.) STMT 5	14	4,208.
	15	Add lines 10 through 14	15	9,093.
Gifts to Charity	16	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	16	8,965.
	17	Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500	17	
	18	Carryover from prior year	18	
	19	Add lines 16 through 18	19	8,965.
Casualty and Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)	20	
Job Expenses and Certain Miscellaneous Deductions	21	Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ▶	21	
	22	Tax preparation fees	22	1,843.
	23	Other expenses - investment, safe deposit box, etc. List type and amount ▶	23	
	24	Add lines 21 through 23	24	1,843.
	25	Enter amount from Form 1040, line 38	25	151,359.
	26	Multiply line 25 by 2% (.02)	26	3,027.
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-	27	0.
Other Miscellaneous Deductions	28	Other - from list in instructions. List type and amount ▶ GAMBLING LOSSES	28	4,000.
			28	4,000.
Total Itemized Deductions	29	Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40	29	23,805.
	30	If you elect to itemize deductions even though they are less than your standard deduction, check here ▶ <input type="checkbox"/>		

SCHEDULE B

(Form 1040A or 1040)

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

Interest and Ordinary Dividends

▶ Attach to Form 1040A or 1040.

▶ See instructions.

OMB No. 1545-0074

2011
Attachment
Sequence No. **08**

Your social security number

HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE

**Part I
Interest**

- 1** List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions and list this interest first. Also, show that buyer's social security number and address ▶

DIXIE FLAG MANUFACTURING COMPANY

SELECT FCU

SELECT FCU

SELECT FCU

Note. If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

Amount

6,920.

290.

1,433.

874.

- 2** Add the amounts on line 1

- 3** Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815

- 4** Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a ▶

Note. If line 4 is over \$1,500, you must complete Part III.

**Part II
Ordinary Dividends**

- 5** List name of payer ▶

Note. If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

Amount

9,517.

9,517.

- 6** Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a ▶

Note. If line 6 is over \$1,500, you must complete Part III.

**Part III
Foreign Accounts and Trusts**

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

- 7a** At any time during 2011, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions. If "Yes," are you required to file Form TD F 90-22.1 to report that financial interest or signature authority? See Form TD F 90-22.1 and its instructions for filing requirements and exceptions to those requirements

- b** If you are required to file Form TD F 90-22.1, enter the name of the foreign country where the financial account is located ▶

- 8** During 2011, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions

Yes	No
	X
	X

127501
11-02-11

LHA For Paperwork Reduction Act Notice, see separate instructions.

Schedule B (Form 1040A or 1040) 2011

SCHEDULE E

(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships,
S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041.

▶ See separate instructions.

OMB No. 1545-0074

2011

Attachment
Sequence No. 13

Name(s) shown on return

Your social security number

HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE

A Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions)

☐ Yes ☒ No

B If "Yes," did you or will you file all required Forms 1099?

☐ Yes ☐ No**Part I** Income or Loss From Rental Real Estate and Royalties Note. If you are in the business of renting personal property, use

Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

Caution. For each rental property listed on line 1, check the box in the last column only if you owned that property as a member of a qualified joint venture (QJV) reporting income not subject to self-employment tax.

1	Physical address of each property-street, city, state, ZIP	Type-from list below	2 For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions.	Fair Rental Days	Personal Use Days	QJV
A	810 HOUSTON S, FORTH WORTH, TX 78102	6		A		
B				B		
C				C		

Type of Property:

- 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:

		Properties		
		A	B	C
3a	Merchant card and third party payments. For 2011, enter -0-	0.		
b	Payments not reported to you on line 3a	20,308.		
4	Total not including amounts on line 3a that are not income (see instructions)	20,308.		

Expenses:

5	Advertising	5		
6	Auto and travel (see instructions)	6		
7	Cleaning and maintenance	7		
8	Commissions	8		
9	Insurance	9		
10	Legal and other professional fees	10		
11	Management fees	11		
12	Mortgage interest paid to banks, etc. (see instructions)	12		
13	Other interest	13		
14	Repairs	14		
15	Supplies	15		
16	Taxes	16	528.	
17	Utilities	17		
18	Depreciation expense or depletion	18	3,046.	
19	Other (list) ▶ STMT 9	19	2,126.	
20	Total expenses. Add lines 5 through 19	20	5,700.	
21	Subtract line 20 from line 4. If result is a (loss), see instructions to find out if you must file Form 6198	21	14,608.	
22	Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22		

23a	Total of all amounts reported on line 3a for all rental properties	23a	
b	Total of all amounts reported on line 3a for all royalty properties	23b	
c	Total of all amounts reported on line 4 for all rental properties	23c	
d	Total of all amounts reported on line 4 for all royalty properties	23d	20,308.
e	Total of all amounts reported on line 12 for all properties	23e	
f	Total of all amounts reported on line 18 for all properties	23f	3,046.
g	Total of all amounts reported on line 20 for all properties	23g	5,700.
24	Income. Add positive amounts shown on line 21. Do not include any losses	24	14,608.
25	Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	
26	Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26	14,608.

Schedule of Mineral Interest Properties - Summary

Identifying Number		Taxable income including NOL carryover ...	116,454.
Name		Plus allowable depletion	3,046.
		Minus cost depletion	0.
		Taxable income before % depletion	119,500.
HENRY P. VAN DE PUTTE JR. & LETICIA R		65% of taxable income	77,675.

Property Number	Property Description	Gross Income	Royalty Paid	Severance Tax		
1	ROYALTY - XTO ENERGY, INC	20,308.		528.		
TOTAL		20,308.		528.		
	Depreciation	Amortization	Operating Expense	Overhead Expense	IDC Expense	Dry Hole Costs
	Other Expenses	Net Income Before Depletion	% Depletion	% Depletion Limited to Net Income	% Depletion After Quantity Limitations	Adjusted Basis
	2,126.	17,654.	3,046.	3,046.	3,046.	
	2,126.	17,654.	3,046.	3,046.	3,046.	
	Beginning Recoverables	Production	Cost Depletion	Prior Year % Depletion Carryover	Greater of Cost or % Depletion	* Limited % Depletion
					3,046.	3,046.
					3,046.	3,046.
	* Allowable Depletion	Net Income After Depletion	% Depletion C/O To Next Year	Excess Depletion	Excess IDC	* Net Income for Excess IDC Calc.
	3,046.	14,608.				
	3,046.	14,608.				

* "Limited % Depletion" - has been limited to 65% of Taxable Income

* "Allowable Depletion" - Greater of "Percentage Depletion" or "Cost Depletion" after calculation for the 65% taxable income limitations or "Non-Oil & Gas Depletion"

* "Net Income for Excess IDC CALC" - has been reduced by "Allowable Depletion" and "Excess IDC" has been added back.

Total excess Intangible Drilling Cost
Less 65% of Net Income for Excess IDC Calculation
Excess Intangible Drilling Cost Preference

Schedule of Mineral Interest Properties - Alternative Minimum Tax

Identifying Number	AMT Income (From AMT Depletion Taxable Income Limitation Worksheet)	132,347.
Name	65% of AMT Income	86,026.
HENRY P. VAN DE PUTTE JR.		

		(1) includes overhead AMT depreciation									
Property Number	Property Description	Gross Income	Royalty Paid	Severance Tax	AMT Depreciation	Amortization	Operating Expense	(1) Overhead Expense	IDC Expense		
1	ROYALTY - XTO ENERGY, INC	20,308.		528.							
TOTAL		20,308.		528.							
		Net Income Before Depletion	AMT % Depletion	AMT % Depl. Limited to Net Income	Daily Production (Barrel)	Quantity Limitation Rate	AMT % Depletion After Quantity Limit	AMT Cost Depletion	AMT Prior Year % Depletion C/O		
A		17,654.	3,046.	3,046.		1.0000000	3,046.				
B											
C											
D											
E											
F											
G											
H											
		2,126.									
A		17,654.	3,046.	3,046.00		1.0000000	3,046.				
B											
C											
D											
E											
F											
G											
H											
		2,126.									
		AMT % Depletion 1st Iteration	Allocation Ratio	(2) AMT Limited % Depletion	Reallocation Ratio	(3) AMT Allowable Depletion	AMT % Depletion C/O To Next year	Reserved	Reserved		
A		3,046.	1.0000000	3,046.	1.0000000	3,046.					
B											
C											
D											
E											
F											
G											
H											
		3,046.									
		AMT Accumulated Depletion	AMT Adjusted Basis	Beginning Recoverables	Production	AMT Cost Depletion	(4) AMT Allowable Depletion	(4) AMT Depletion Adjustment	Reserved		
A		3,046.	1.0000000	3,046.		3,046.	3,046.	0.			
B											
C											
D											
E											
F											
G											
H											

(2) "Limited AMT % Depletion" has been limited to 65% of AMT income
 (3) "AMT Allowable Depletion" - Greater of "AMT Percentage Depletion" or "AMT Cost Depletion" after calculation for the 65% AMT income limitations.
 (4) AMT Depletion Adjustment is the difference between regular allowable depletion and AMT depletion.

SCHEDULE SE
(Form 1040)

Department of the Treasury
Internal Revenue Service

(99)

Self-Employment Tax

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

OMB No. 1545-0074

2011

Attachment
Sequence No. **17**

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

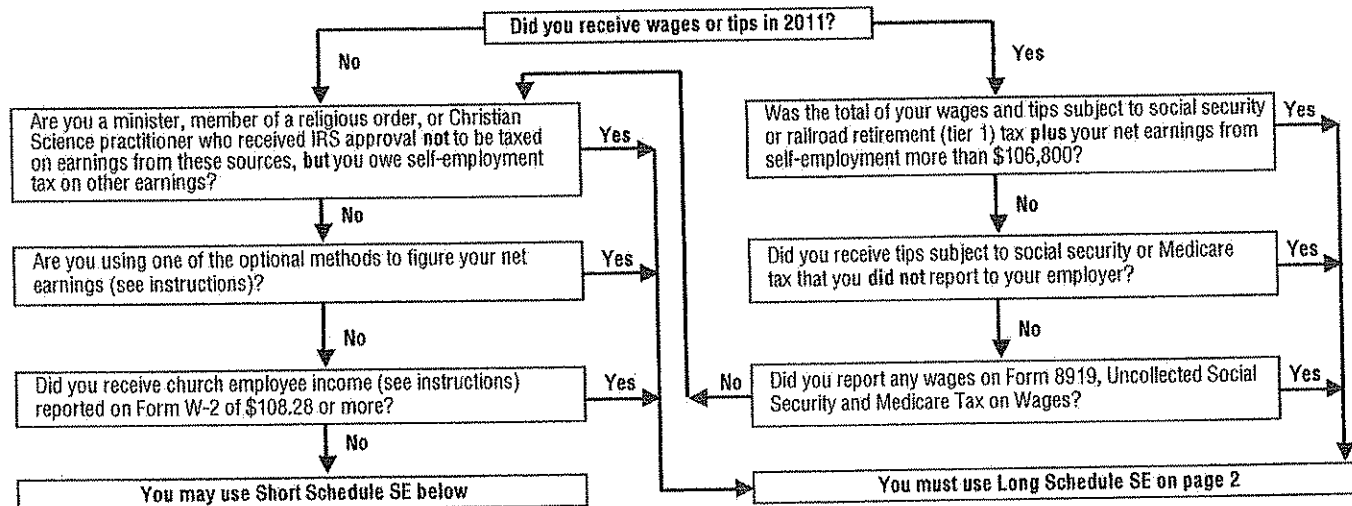
HENRY P. VAN DE PUTTE JR.

Social security number of
person with self-employment
income

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note. Use this flowchart only if you must file Schedule SE. If unsure, see *Who Must File Schedule SE* in the instructions.



Section A-Short Schedule SE. Caution. Read above to see if you can use Short Schedule SE.

1a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1a	
b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Y	1b	
2 Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report	2	616.
3 Combine lines 1a, 1b, and 2	3	616.
4 Multiply line 3 by 92.35% (.9235). If less than \$400, you do not owe self-employment tax; do not file this schedule unless you have an amount on line 1b Note. If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.	4	569.
5 Self-employment tax. If the amount on line 4 is: • \$106,800 or less, multiply line 4 by 13.3% (.133). Enter the result here and on Form 1040, line 56, or Form 1040NR, line 54 • More than \$106,800, multiply line 4 by 2.9% (.029). Then, add \$11,107.20 to the result. Enter the total here and on Form 1040, line 56, or Form 1040NR, line 54	5	76.
6 Deduction for employer-equivalent portion of self-employment tax. If the amount on line 5 is: • \$14,204.40 or less, multiply line 5 by 57.51% (.5751) • More than \$14,204.40, multiply line 5 by 50% (.50) and add \$1,067 to the result. Enter the result here and on Form 1040, line 27, or Form 1040NR, line 27	6	44.

Schedule SE (Form 1040) 2011

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

DOES NOT APPLY

OMB No. 1545-0074

2011Attachment
Sequence No. **32**Form **6251**Department of the Treasury
Internal Revenue Service (99)**Alternative Minimum Tax - Individuals**

▶ Attach to Form 1040 or Form 1040NR.

Name(s) shown on Form 1040 or Form 1040NR

Your social security number

HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE**Part I Alternative Minimum Taxable Income**

1	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41, and go to line 2. Otherwise, enter the amount from Form 1040, line 38, and go to line 7. (If less than zero, enter as a negative amount.)	1	127,554.
2	Medical and dental. Enter the smaller of Schedule A (Form 1040), line 4, or 2.5% (.025) of Form 1040, line 38. If zero or less, enter -0-	2	
3	Taxes from Schedule A (Form 1040), line 9	3	1,747.
4	Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet in the instructions for this line	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 27	5	
6	Skip this line. It is reserved for future use	6	
7	Tax refund from Form 1040, line 10 or line 21	7	
8	Investment interest expense (difference between regular tax and AMT)	8	
9	Depletion (difference between regular tax and AMT)	9	
10	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount	10	
11	Alternative tax net operating loss deduction	11	
12	Interest from specified private activity bonds exempt from the regular tax	12	
13	Qualified small business stock (7% of gain excluded under section 1202)	13	
14	Exercise of incentive stock options (excess of AMT income over regular tax income)	14	
15	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	15	
16	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	16	
17	Disposition of property (difference between AMT and regular tax gain or loss)	17	
18	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	18	
19	Passive activities (difference between AMT and regular tax income or loss) SEE STATEMENT 12	19	0.
20	Loss limitations (difference between AMT and regular tax income or loss)	20	
21	Circulation costs (difference between regular tax and AMT)	21	
22	Long-term contracts (difference between AMT and regular tax income)	22	
23	Mining costs (difference between regular tax and AMT)	23	
24	Research and experimental costs (difference between regular tax and AMT)	24	
25	Income from certain installment sales before January 1, 1987	25	
26	Intangible drilling costs preference	26	
27	Other adjustments, including income-based related adjustments	27	
28	Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately and line 28 is more than \$223,900, see instructions.)	28	129,301.

Part II Alternative Minimum Tax (AMT)

29	Exemption. (If you were under age 24 at the end of 2011, see instructions.) IF your filing status is ... AND line 28 is not over ... THEN enter on line 29 ... Single or head of household \$112,500 \$48,450 Married filing jointly or qualifying widow(er) 150,000 74,450 Married filing separately 75,000 37,225 If line 28 is over the amount shown above for your filing status, see instructions.	29	74,450.
30	Subtract line 29 from line 28. If more than zero, go to line 31. If zero or less, enter -0- here and on lines 31, 33, and 35, and go to line 34	30	54,851.
31	<ul style="list-style-type: none"> • If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter. • If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on page 2 and enter the amount from line 54 here. • All others: If line 30 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 30 by 26% (.26). Otherwise, multiply line 30 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result. 	31	14,261.
32	Alternative minimum tax foreign tax credit (see instructions)	32	
33	Tentative minimum tax. Subtract line 32 from line 31	33	14,261.
34	Tax from Form 1040, line 44 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, line 47). If you used Sch J to figure your tax, the amount from line 44 of Form 1040 must be refigured without using Sch J	34	21,364.
35	AMT. Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 45	35	0.

Form 6251 (2011)

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 31 or by the Foreign Earned Income Tax Worksheet in the instructions.

36	Enter the amount from Form 6251, line 30. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions for this line	36
37	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 13 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as figured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	37
38	Enter the amount from Schedule D (Form 1040), line 19 (as figured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	38
39	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as figured for the AMT, if necessary). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	39
40	Enter the smaller of line 36 or line 39	40
41	Subtract line 40 from line 36	41
42	If line 41 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 41 by 26% (.26). Otherwise, multiply line 41 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result	42
43	Enter: <ul style="list-style-type: none"> • \$69,000 if married filing jointly or qualifying widow(er), • \$34,500 if single or married filing separately, or • \$46,250 if head of household. 	43
44	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter -0-	44
45	Subtract line 44 from line 43. If zero or less, enter -0-	45
46	Enter the smaller of line 36 or line 37	46
47	Enter the smaller of line 45 or line 46	47
48	Subtract line 47 from line 46	48
49	Multiply line 48 by 15% (.15) If line 38 is zero or blank, skip lines 50 and 51 and go to line 52. Otherwise, go to line 50.	49
50	Subtract line 46 from line 40	50
51	Multiply line 50 by 25% (.25)	51
52	Add lines 42, 49, and 51	52
53	If line 36 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 36 by 26% (.26). Otherwise, multiply line 36 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result	53
54	Enter the smaller of line 52 or line 53 here and on line 31. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 31. Instead, enter it on line 4 of the worksheet in the instructions for line 31	54

**AMT Depletion Taxable Income Limitation
for Independent Producers and Royalty Owners**

Name **HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTEN**

1. Adjusted regular taxable income:
 - a Adjusted total taxable income or loss (Form 6251, lines 1 through 8) 129,301.
 - b Oil and gas depletion (regular tax) 3,046.
 - c Net operating loss deduction included in line 1a above
 - d AMT cost depletion
 - e Adjusted regular taxable income. Combine lines 1a through 1d 132,347.
2. Alternative minimum taxable income (AMTI) before adjustments:
 - a Non-oil and gas AMT depletion adjustment
 - b Other AMT tax preference and adjustment items (without IDC)
3. AMTI for oil and gas limitation before AMT net operating loss deduction 132,347.
4. AMT tentative % depletion deduction before ATNOLD (65% of line 3) (carries to ATNOLD worksheet)
5. AMTI after tentative % depletion deduction. Subtract line 4 from line 3
6. ATNOLD available (from ATNOLD worksheet)
7. AMTI after ATNOLD for oil and gas depletion limitation. Subtract line 6 from line 3 132,347.

AMT Tentative Depletion for ATNOLD

1. Oil and gas depletion (regular tax)
2. AMT cost depletion
3. AMT tentative % depletion
4. Tentative AMT depletion adjustment
5. Non-oil gas AMT depletion adjustment
6. Total AMT depletion adjustment for "Worksheet for ATNOLD Carryover"

Form **8863**Department of the Treasury
Internal Revenue Service (99)**Education Credits (American Opportunity and
Lifetime Learning Credits)**

▶ See separate instructions to find out if you are eligible to take the credits.

▶ Attach to Form 1040 or Form 1040A.

OMB No. 1545-0074

2011Attachment
Sequence No. **50**

Name(s) shown on return

HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE

Your social security number

CAUTION

You cannot take both an education credit and the tuition and fees deduction (see Form 8917) for the same student for the same year.

Part I American Opportunity Credit**Caution:** You cannot take the American opportunity credit for more than 4 tax years for the same student.

1	(a) Student's name (as shown on page 1 of your tax return) First name Last name	(b) Student's social security number (as shown on page 1 of your tax return)	(c) Qualified expenses. Do not enter more than \$4,000 for each student.	(d) Subtract \$2,000 from the amount in column (c). If zero or less, enter-0-	(e) Multiply the amount in column (d) by 25% (.25)	(f) If column (d) is zero, enter the amount from column (c). Otherwise, add \$2,000 to the amount in column (e).
	PAUL VAN DE PUTTE		4,000.	2,000.	500.	2,500.

- 2 Tentative American opportunity credit. Add the amounts on line 1, column (f). If you are taking the lifetime learning credit for a different student, go to Part II; otherwise, go to Part III ▶

2 2,500.**Part II Lifetime Learning Credit****Caution:** You cannot take the American opportunity credit and the lifetime learning credit for the same student in the same year.

3	(a) Student's name (as shown on page 1 of your tax return) First name Last name	(b) Student's social security number (as shown on page 1 of your tax return)	(c) Qualified expenses
4	Add the amounts on line 3, column (c), and enter the total		4
5	Enter the smaller of line 4 or \$10,000		5
6	Tentative lifetime learning credit. Multiply line 5 by 20% (.20). If you have an entry on line 2, go to Part III; otherwise go to Part IV		6

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **8863** (2011)

Part III Refundable American Opportunity Credit

7	Enter the amount from line 2	7	2,500.
8	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying widow(er)	8	180,000.
9	Enter the amount from Form 1040, line 38, or Form 1040A, line 22. If you are filing Form 2555, 2555-EZ, or 4563, or you are excluding income from Puerto Rico, see Pub. 970 for the amount to enter	9	151,359.
10	Subtract line 9 from line 8. If zero or less, stop ; you cannot take any education credit	10	28,641.
11	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	11	20,000.
12	If line 10 is: <ul style="list-style-type: none"> Equal to or more than line 11, enter 1.000 on line 12 Less than line 11, divide line 10 by line 11. Enter the result as a decimal (rounded to at least three places) 	12	1.000
13	Multiply line 7 by line 12. Caution: If you were under age 24 at the end of the year and meet the conditions on page 4 of the instructions, you cannot take the refundable American opportunity credit. Skip line 14, enter the amount from line 13 on line 15, and check this box <input type="checkbox"/>	13	2,500.
14	Refundable American opportunity credit. Multiply line 13 by 40% (.40). Enter the amount here and on Form 1040, line 66, or Form 1040A, line 40. Then go to line 15 below	14	1,000.

Part IV Nonrefundable Education Credits

15	Subtract line 14 from line 13	15	1,500.
16	Enter the amount from line 6, if any. If you have no entry on line 6, skip lines 17 through 22, and enter the amount from line 15 on line 6 of the Credit Limit Worksheet (see instructions)	16	
17	Enter: \$122,000 if married filing jointly; \$61,000 if single, head of household, or qualifying widow(er)	17	
18	Enter the amount from Form 1040, line 38, or Form 1040A, line 22. If you are filing Form 2555, 2555-EZ, or 4563, or you are excluding income from Puerto Rico, see Pub. 970 for the amount to enter	18	
19	Subtract line 18 from line 17. If zero or less, skip lines 20 and 21, and enter zero on line 22	19	
20	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	20	
21	If line 19 is: <ul style="list-style-type: none"> Equal to or more than line 20, enter 1.000 on line 21 and go to line 22 Less than line 20, divide line 19 by line 20. Enter the result as a decimal (rounded to at least three places) 	21	
22	Multiply line 16 by line 21. Enter here and on line 1 of the Credit Limit Worksheet (see instructions)	22	
23	Nonrefundable education credits. Enter the amount from line 11 of the Credit Limit Worksheet (see instructions) here and on Form 1040, line 49, or Form 1040A, line 31 SEE STATEMENT 13	23	1,500.

Investment Interest Expense Deduction

▶ Attach to your tax return.

2011Attachment
Sequence No. **51**

Name(s) shown on return

Identifying number

HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE**Part I Total Investment Interest Expense**

1	Investment interest expense paid or accrued in 2011 (see instructions) SEE STATEMENT 14	1	4,208.
2	Disallowed investment interest expense from 2010 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	4,208.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) STMT 15	4a	9,517.
b	Qualified dividends included on line 4a	4b	
c	Subtract line 4b from line 4a	4c	9,517.
d	Net gain from the disposition of property held for investment	4d	
e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e	
f	Subtract line 4e from line 4d	4f	
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	4g	
h	Investment income. Add lines 4c, 4f, and 4g	4h	9,517.
5	Investment expenses (see instructions)	5	
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	6	9,517.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2012. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions STMT 16	8	4,208.

ALTERNATIVE MINIMUM TAX

Form **4952**
Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ Attach to your tax return.

OMB No. 1545-0191

2011

Attachment
Sequence No. **51**

Name(s) shown on return

Identifying number

HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2011 (see instructions) SEE STATEMENT 17	1	4,208.
2	Disallowed investment interest expense from 2010 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	4,208.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	9,517.	4c	9,517.
4b	Qualified dividends included on line 4a	4b			
4d	Net gain from the disposition of property held for investment	4d			
4e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e			
4f	Subtract line 4e from line 4d	4f			
4g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	4g			
4h	Investment income. Add lines 4c, 4f, and 4g	4h	9,517.		
5	Investment expenses (see instructions)	5			
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	6	9,517.		

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2012. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8	4,208.

REGULAR FORM 4952, LINE 8	4,208.
LESS RECOMPUTED FORM 4952, LINE 8	4,208.
INTEREST ADJUSTMENT - FORM 6251, LINE 8	

Passive Activity Loss Limitations

► See separate instructions.
► Attach to Form 1040 or Form 1041.

Name(s) shown on return

Identifying number

HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE**Part I 2011 Passive Activity Loss** Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.)

1a Activities with net income (enter the amount from Worksheet 1, column (a))

1a

b Activities with net loss (enter the amount from Worksheet 1, column (b))

1b

c Prior years unallowed losses (enter the amount from Worksheet 1, column (c))

1c

d Combine lines 1a, 1b, and 1c

1d

Commercial Revitalization Deductions From Rental Real Estate Activities

2a Commercial revitalization deductions from Worksheet 2, column (a)

2a

b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)

2b

c Add lines 2a and 2b

2c

All Other Passive Activities

3a Activities with net income (enter the amount from Worksheet 3, column (a))

3a

14,608.

b Activities with net loss (enter the amount from Worksheet 3, column (b))

3b

c Prior years unallowed losses (enter the amount from Worksheet 3, column (c))

3c

d Combine lines 3a, 3b, and 3c

3d

14,608.

4 Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used

4

14,608.

If line 4 is a loss and:

- Line 1d is a loss, go to Part II.
- Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
- Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

5 Enter the smaller of the loss on line 1d or the loss on line 4

5

6 Enter \$150,000. If married filing separately, see instructions

6

7 Enter modified adjusted gross income, but not less than zero (see instructions)

7

Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.

8 Subtract line 7 from line 6

8

9 Multiply line 8 by 50% (.5). Do not enter more than \$25,000. If married filing separately, see instructions

9

10 Enter the smaller of line 5 or line 9

10

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions

11

12 Enter the loss from line 4

12

13 Reduce line 12 by the amount on line 10

13

14 Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13

14

Part IV Total Losses Allowed

15 Add the income, if any, on lines 1a and 3a and enter the total

15

16 Total losses allowed from all passive activities for 2011. Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return

16

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c					

Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

[illegible]

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total					

Worksheet 5 - Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
Total				

Form 8582 (2011)

65% of Taxable Income Allocation

65% of Taxable Income Allocation									
Property Number	Property Description	Percentage Depletion 1st Iteration	Allocation Ratio	Limited Percentage Depletion	Cost Depletion	Percentage Depletion Final Iteration	Reallocation Ratio	Allowable Depl. after the 65% Limitation	Excess Percentage Depl. Carryover
Taxable income including all available NOL carryover Plus allowable depletion Minus cost depletion Taxable income before percentage depletion 65% 65% of taxable income									
		116,454. 3,046.							
		119,500. 0.65 77,675.							
	1ROYALTY - XTO ENERGY, INC	3,046.	1.000000	3,046.		3,046.	1.000000	3,046.	
Total		3,046.	1.000000	3,046.		3,046.	1.000000	3,046.	

FORM 1040	MISCELLANEOUS INCOME	STATEMENT	1
DESCRIPTION	AMOUNT		
LAS VEGAS SANDS, INC. DBA THE VENETIAN CASINO	4,000.		
USANA HEALTH SCIENCES, INC.	616.		
TOTAL TO FORM 1040, LINE 21	4,616.		

FORM 1040	ALLOWABLE IRA DEDUCTION	STATEMENT	2
		TAXPAYER AMOUNT	SPOUSE AMOUNT
TOTAL IRA DEDUCTIONS TO FORM 1040, LINE 32		1,875.	

FORM 1040		WAGES RECEIVED AND TAXES WITHHELD				STATEMENT	3
T	AMOUNT	FEDERAL	STATE	CITY	FICA	MEDICARE	
S EMPLOYER'S NAME	PAID	TAX	TAX	SDI	TAX	TAX	
		WITHHELD	WITHHELD	TAX W/H			
S ADP TOTALSOURCE CO XXII INC	17,869.	1,883.			750.	259.	
S TEXAS SENATE PAYROLL OFFICE	4,600.				217.	75.	
T DIXIE FLAG MFG CO	102,068.	21,962.			4,287.	1,520.	
TOTALS	124,537.	23,845.			5,254.	1,854.	

SCHEDULE A	CASH CONTRIBUTIONS	STATEMENT	4
DESCRIPTION	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT	
IFEA FOUNDATION	1,470.		
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	250.		
ST. JOSEPH'S CHURCH	6,725.		
ARCHBISHOP'S APPEAL	200.		
OUR LADY OF GRACE	20.		

HENRY P. VAN DE PUTTE JR. & LETICIA R. V

ST. BENEDICT CHURCH
CATHOLIC RELIEF SERVICES
ROTARY CLUB OF SA FOUNDATION

100.
100.
100.

SUBTOTALS

8,965.

TOTAL TO SCHEDULE A, LINE 16

8,965.

SCHEDULE A

INVESTMENT INTEREST

STATEMENT 5

DESCRIPTION

AMOUNT

SELECT FCU
FROST BANK

1,820.
2,388.

TOTAL TO SCHEDULE A, LINE 14

4,208.

SCHEDULE A

MEDICAL AND DENTAL EXPENSES

STATEMENT 6

DESCRIPTION

AMOUNT

PRESCRIPTION MEDICINES AND DRUGS
DOCTORS, DENTISTS, ETC.

1,603.
1,396.

TOTAL TO SCHEDULE A, LINE 1

2,999.

SCHEDULE A

STATE AND LOCAL GENERAL SALES TAXES

STATEMENT 7

DESCRIPTION

AMOUNT

STATE SALES TAX
LOCAL SALES TAX

1,344.
403.

TOTAL TO SCHEDULE A, LINE 5

1,747.

SCHEDULE A

GENERAL SALES TAX DEDUCTION WORKSHEET

STATEMENT 8

1	ENTER YOUR STATE GENERAL SALES TAXES FROM THE APPLICABLE TABLE. TEXAS IF, FOR ALL OF 2011, YOU LIVED ONLY IN CONNECTICUT, THE DISTRICT OF COLUMBIA, INDIANA, KENTUCKY, MAINE, MARYLAND, MASSACHUSETTS, MICHIGAN, NEW JERSEY, RHODE ISLAND, OR WEST VIRGINIA, SKIP LINES 2 THROUGH 5, ENTER -0- ON LINE 6, AND GO TO LINE 7. OTHERWISE, GO TO LINE 2.	1,344.
2	DID YOU LIVE IN ALASKA, ARIZONA, ARKANSAS, CALIFORNIA (LOS ANGELES COUNTY ONLY), COLORADO, GEORGIA, ILLINOIS, LOUISIANA, MISSOURI, NEW YORK STATE, NORTH CAROLINA, SOUTH CAROLINA, TENNESSEE, UTAH, OR VIRGINIA IN 2011? IF NO, ENTER -0-. IF YES, ENTER YOUR LOCAL GENERAL SALES TAXES FROM THE APPLICABLE TABLE.	0.
3	DID YOUR LOCALITY IMPOSE A LOCAL GENERAL SALES TAX IN 2011? RESIDENTS OF CALIFORNIA AND NEVADA SEE INSTRUCTIONS. IF NO, SKIP LINES 3 THROUGH 5, ENTER -0- ON LINE 6 AND GO TO LINE 7. IF YES, ENTER YOUR LOCAL GENERAL SALES TAX RATE, BUT OMIT PERCENTAGES. SAN ANTONIO	1.8750
4	DID YOU ENTER -0- ON LINE 2 ABOVE? IF NO, SKIP LINES 4 AND 5 AND GO TO LINE 6. IF YES, ENTER YOUR STATE GENERAL SALES TAX RATE, BUT OMIT PERCENTAGES.	6.2500
5	DIVIDE LINE 3 BY LINE 4. ENTER THE RESULT AS A DECIMAL (ROUNDED TO AT LEAST THREE PLACES).	.3000
6	DID YOU ENTER -0- ON LINE 2 ABOVE? IF NO, MULTIPLY LINE 2 BY LINE 3. IF YES, MULTIPLY LINE 1 BY LINE 5.	403.
6A	ADD LINE 1 AND LINE 6.	1,747.
6B	PART-YEAR DAYS RATE.	1.000000
6C	MULTIPLY LINE 6A BY LINE 6B.	1,747.
7	ENTER YOUR GENERAL SALES TAXES PAID ON SPECIFIED ITEMS, IF ANY.	
8	DEDUCTION FOR GENERAL SALES TAXES. ADD LINES 6C AND 7. ENTER THE RESULT HERE AND ON SCHEDULE A, LINE 5 AND CHECK BOX "B" ON THAT LINE.	1,747.

SCHEDULE E	OTHER EXPENSES	STATEMENT	9
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ROYALTY - XTO ENERGY, INC - 810 HOUSTON S, FORTH WORTH, TX 78102

DESCRIPTION	AMOUNT
TOTAL OTHER EXPENSES FROM DEPLETION STATEMENT 1	2,126.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	2,126.

DEPLETION	OTHER EXPENSES	STATEMENT	10
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PROP. NUMBER DESCRIPTION	AMOUNT
1 MISCELLANEOUS	2,126.
TOTAL OTHER EXPENSES TO DEPLETION STATEMENT	2,126.

SCHEDULE SE	NON-FARM INCOME	STATEMENT	11
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DESCRIPTION	AMOUNT
USANA HEALTH SCIENCES, INC.	616.
TOTAL TO SCHEDULE SE, LINE 2	616.

FORM 6251	PASSIVE ACTIVITIES	STATEMENT	12
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NET INCOME (LOSS)

NAME OF ACTIVITY	FORM	AMT	REGULAR	ADJUSTMENT
ROYALTY - XTO ENERGY, INC - 810 HOUSTON S, FORTH WORTH, TX 78102	SCH E	14,608.	14,608.	
TOTAL TO FORM 6251, LINE 19				

FORM 8863

CREDIT LIMIT WORKSHEET

STATEMENT 13

NONREFUNDABLE LIFETIME LEARNING CREDIT

- 1 ENTER THE AMOUNT FROM FORM 8863, LINE 22
- 2 ENTER THE AMOUNT FROM FORM 1040, LINE 46
OR FORM 1040A, LINE 28 21,364.
- 3A FOREIGN TAX CREDIT FROM FORM 1040, LINE 47
B CREDIT FOR CHILD AND DEPENDENT CARE FROM
FORM 1040, LINE 48 OR FORM 1040A, LINE 29
C CREDIT FOR THE ELDERLY OR DISABLED
INCLUDED ON FORM 1040, LINE 53 OR
FORM 1040A, LINE 30
- D TOTAL CREDITS ON LINES 3A THROUGH 3C
- 4 SUBTRACT LINE 3D FROM LINE 2 21,364.
- 5 NONREFUNDABLE LIFETIME LEARNING CREDIT.
ENTER THE SMALLER OF LINE 1 OR LINE 4

NONREFUNDABLE AMERICAN OPPORTUNITY CREDIT

- 6 ENTER THE AMOUNT FROM FORM 8863, LINE 15 1,500.
- 7 ENTER THE AMOUNT FROM FORM 1040, LINE 46
OR FORM 1040A, LINE 28 21,364.
- 8A FOREIGN TAX CREDIT FROM FORM 1040, LINE 47
B CREDIT FOR CHILD AND DEPENDENT CARE FROM
FORM 1040, LINE 48 OR FORM 1040A, LINE 29
C CREDIT FOR THE ELDERLY OR DISABLED
INCLUDED ON FORM 1040, LINE 53 OR
FORM 1040A, LINE 30
- D NONREFUNDABLE LIFETIME LEARNING CREDIT
FROM LINE 5 ABOVE
- E TOTAL CREDITS ON LINES 8A THROUGH 8D
- 9 SUBTRACT LINE 8E FROM LINE 7 21,364.
- 10 NONREFUNDABLE AMERICAN OPPORTUNITY CREDIT.
ENTER THE SMALLER OF LINE 6 OR LINE 9 1,500.
- 11 NONREFUNDABLE EDUCATION CREDITS. ADD LINE 5 AND LINE 10.
ENTER HERE AND ON FORM 8863, LINE 23 1,500.

FORM 4952	INVESTMENT INTEREST EXPENSE	STATEMENT 14
DESCRIPTION	CURRENT	CARRYOVER
SELECT FCU	1,820.	
FROST BANK	2,388.	
TOTALS TO FORM 4952, LINES 1 AND 2	4,208.	

FORM 4952	INCOME FROM PROPERTY HELD FOR INVESTMENT	STATEMENT 15
DESCRIPTION	AMOUNT	
INTEREST INCOME	9,517.	
TOTAL TO FORM 4952, LINE 4A	9,517.	

FORM 4952		INVESTMENT INTEREST EXPENSE DEDUCTION SUMMARY			STATEMENT 16
NAME	FORM OR SCHEDULE	INVESTMENT INTEREST EXPENSE	INVESTMENT INTEREST EXPENSE C/O	DISALLOWED INVESTMENT INTEREST EXPENSE	ALLOWED INVESTMENT INTEREST EXPENSE
SELECT FCU	SCH A	1,820.	0.	0.	1,820.
FROST BANK	SCH A	2,388.	0.	0.	2,388.
TOTALS		4,208.	0.	0.	4,208.

FORM 4952AMT	INVESTMENT INTEREST EXPENSE	STATEMENT 17
DESCRIPTION	CURRENT	CARRYOVER
SELECT FCU	1,820.	
FROST BANK	2,388.	
TOTALS TO FORM 4952AMT, LINES 1 AND 2	4,208.	

FORM 8582

OTHER PASSIVE ACTIVITIES - WORKSHEET 3

STATEMENT 18

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
ROYALTY - XTO ENERGY, INC - 810 HOUSTON S, FORTH WORTH, TX 78102	14,608.	0.		14,608.	
TOTALS	14,608.	0.		14,608.	

FORM 8582

SUMMARY OF PASSIVE ACTIVITIES

STATEMENT 19

R R E A NAME	FORM OR SCHEDULE	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
ROYALTY - XTO ENERGY, INC - 810 HOUSTON S, FORTH	SCH E		14,608.		
TOTALS			14,608.		
PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME					
TOTAL					