

Form 1040		EXTENSION GRANTED TO 10/15/2012		U.S. Individual Income Tax Return		OMB No. 1545-0074		IRS Use Only - Do not write or staple in this space.	
For the year Jan. 1-Dec. 31, 2012, or other tax year beginning						2012, ending		20	
Your first name and initial				Last name		See separate instructions:			
HENRY P.				VAN DE PUTTE JR.		Your social security number			
If a joint return, spouse's first name and initial				Last name		Spouse's social security number			
LETICIA R.				VAN DE PUTTE		[REDACTED]			
Home address (number and street). If you have a P.O. box, see instructions.						Apt. no.		Make sure the SSN(s) above and on line 6c are correct.	
1616 W. MULBERRY								Presidential Election Campaign	
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below.								Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.	
SAN ANTONIO, TX 78201								<input type="checkbox"/> You <input type="checkbox"/> Spouse	
Foreign country name						Foreign province/state/county		Foreign postal code	
Filing Status						4 <input type="checkbox"/> Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter this child's name here.			
1 <input type="checkbox"/> Single						5 <input type="checkbox"/> Qualifying widow(er) with dependent child			
2 <input checked="" type="checkbox"/> Married filing jointly (even if only one had income)									
3 <input type="checkbox"/> Married filing separately. Enter spouse's SSN above and full name here.									
Check only one box.									
Exemptions						Boxes checked on 6a and 6b			
6a <input checked="" type="checkbox"/> Yourself. If someone can claim you as a dependent, do not check box 6a						2			
b <input checked="" type="checkbox"/> Spouse						No. of children on 6c who:			
c Dependents:						• lived with you			
(1) First name Last name						• did not live with you due to divorce or separation (see instructions)			
(2) Dependent's social security number									
(3) Dependent's relationship to you									
(4) V. R. child under age 17 qualifying for child tax credit									
If more than four dependents, see instructions and check here <input type="checkbox"/>						Dependents on 6c not entered above			
d Total number of exemptions claimed						Add numbers on lines above 2			
Income						7 127,327.			
7 Wages, salaries, tips, etc. Attach Form(s) W-2						8a 4,926.			
8a Taxable interest. Attach Schedule B if required						8b			
b Tax-exempt interest. Do not include on line 8a						9a			
9a Ordinary dividends. Attach Schedule B if required						9b			
b Qualified dividends						10			
10 Taxable refunds, credits, or offsets of state and local income taxes						11			
11 Alimony received						12 732.			
12 Business income or (loss). Attach Schedule C or C-EZ						13			
13 Capital gain or (loss). Attach Schedule D if required. If not required, check here <input type="checkbox"/>						14			
14 Other gains or (losses). Attach Form 4797						15a			
15a IRA distributions						b Taxable amount			
16a Pensions and annuities						16b			
16a						b Taxable amount			
17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E						17 6,630.			
18 Farm income or (loss). Attach Schedule F						18			
19 Unemployment compensation						19			
20a Social security benefits						b Taxable amount			
20a						20b			
21 Other income. List type and amount SEE STATEMENT 1						21 6,020.			
22 Combine the amounts in the far right column for lines 7 through 21. This is your total income						22 145,635.			
Adjusted Gross Income						23			
23 Educator expenses						24			
24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ						25			
25 Health savings account deduction. Attach Form 8889						26			
26 Moving expenses. Attach Form 3903						27 52.			
27 Deductible part of self-employment tax. Attach Schedule SE						28			
28 Self-employed SEP, SIMPLE, and qualified plans						29			
29 Self-employed health insurance deduction						30			
30 Penalty on early withdrawal of savings						31a			
31a Alimony paid b Recipient's SSN						32 2,045.			
32 IRA deduction						33			
33 Student loan interest deduction						34			
34 Tuition and fees. Attach Form 8917						35			
35 Domestic production activities deduction. Attach Form 8903						36 2,097.			
36 Add lines 23 through 35						37 143,538.			
37 Subtract line 36 from line 22. This is your adjusted gross income									

**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, \$5,850  
 Married filing jointly or Qualifying widow(er), \$11,900  
 Head of household, \$6,700

38	Amount from line 37 (adjusted gross income)	38	143,538.
39a	Check <input type="checkbox"/> You were born before January 2, 1948, <input type="checkbox"/> Blind. <input type="checkbox"/> Spouse was born before January 2, 1948, <input type="checkbox"/> Blind. Total boxes checked <input type="checkbox"/> 39a <input type="checkbox"/> 39b <input type="checkbox"/>		
b	If your spouse itemizes on a separate return or you were a dual-status alien, check here <input type="checkbox"/>		
40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	18,745.
41	Subtract line 40 from line 38	41	124,793.
42	Exemptions. Multiply \$3,800 by the number on line 6d	42	7,600.
43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	117,193.
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	21,358.
45	Alternative minimum tax. Attach Form 6251	45	0.
46	Add lines 44 and 45	46	21,358.
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 19	49	
50	Retirement savings contributions credit. Attach Form 8880	50	
51	Child tax credit. Attach Schedule 8812, if required	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	
55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	55	21,358.

**Other Taxes**

56	Self-employment tax. Attach Schedule SE	56	90.
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	21,448.

**Payments**

If you have a qualifying child, attach Schedule EIC.

62	Federal income tax withheld from Forms W-2 and 1099	62	26,419.
63	2012 estimated tax payments and amount applied from 2011 return	63	
64a	Earned income credit (EIC)	64a	
b	Nontaxable combat pay election <input type="checkbox"/> 64b <input type="checkbox"/>		
65	Additional child tax credit. Attach Schedule 8812	65	
66	American opportunity credit from Form 8863, line 8	66	
67	Reserved	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"/> Reserved 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	26,419.

**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	4,971.
74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	74a	4,971.
b	Routing number <input type="text"/> C Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Account number <input type="text"/>		
75	Amount of line 73 you want applied to your 2013 estimated tax	75	
76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions	76	

**Amount You Owe**

77	Estimated tax penalty (see instructions)	77	
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**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 **78216** Personal identification number (PIN) **78216**

**Sign Here**

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

Preparer's signature <b>WILLIAM E DIMICK III</b>	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**

**WILLIAM E DIMICK III**

Preparer's signature

Date

Check ☐ if self-employed

PTIN

**Use Only**

Firm's name **PADGETT, STRATEMANN & CO., L.L.P.**

Firm's EIN **74**

**100 N.E. LOOP 410 SUITE 1100**

Phone no. **(210)**

Firm's address **SAN ANTONIO, TX 78216**

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

## Itemized Deductions

▶ Information about Schedule A and its separate instructions is at [www.irs.gov/form1040](http://www.irs.gov/form1040).

OMB No. 1545-0074

2012  
Attachment  
Sequence No. 0

Your social security number

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

HENRY P. VAN DE PUTTE JR. & ELLIOTT A. VAN DE PUTTE JR.		Schedule A (Form 1040) 2011	
<b>Medical and Dental Expenses</b>	<b>Caution.</b> Do not include expenses reimbursed or paid by others. 1 Medical and dental expenses (see instructions) 2 Enter amount from Form 1040, line 38 3 Multiply line 2 by 7.5% (.075) 4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	1 2 3 4	
<b>Taxes You Paid</b>	5 State and local (check only one box): a <input type="checkbox"/> Income taxes, or b <input checked="" type="checkbox"/> General sales taxes 6 Real estate taxes (see instructions) 7 Personal property taxes 8 Other taxes. List type and amount 9 Add lines 5 through 8	SEE STATEMENT 6 5 6 7 8 9	1,660. 3,444. 5,104.
<b>Interest You Paid</b>	10 Home mortgage interest and points reported to you on Form 1098 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 Note. Your mortgage interest deduction may be limited (see instructions). 12 Points not reported to you on Form 1098. See instructions for special rules 13 Mortgage insurance premiums (see instructions) 14 Investment interest. Attach Form 4952 if required. (See instructions.) 15 Add lines 10 through 14	10 11 12 13 14 15	4,713. 2,608. 7,321.
<b>Gifts to Charity</b>	16 Gifts by cash or check. If you made any gift of \$250 or more, see instructions 17 Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500 18 Carryover from prior year 19 Add lines 16 through 18	16 17 18 19	300. 300.
<b>Casualty and Theft Losses</b>	20 Casualty or theft loss(es). Attach Form 4684. (See instructions.)	20	
<b>Job Expenses and Certain Miscellaneous Deductions</b>	21 Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) 22 Tax preparation fees 23 Other expenses - investment, safe deposit box, etc. List type and amount 24 Add lines 21 through 23 25 Enter amount from Form 1040, line 38 26 Multiply line 25 by 2% (.02) 27 Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-	21 22 23 24 25 26 27	
<b>Other Miscellaneous Deductions</b>	28 Other - from list in instructions. List type and amount GAMBLING LOSSES	28	6,020.
<b>Total Itemized Deductions</b>	29 Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40 30 If you elect to itemize deductions even though they are less than your standard deduction, check here	29	18,745.

**SCHEDULE B**  
(Form 1040A or 1040)

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

**Interest and Ordinary Dividends**

▶ Attach to Form 1040A or 1040.

(99) ▶ Information about Schedule B (Form 1040A or 1040) and its instructions is at [www.irs.gov/form1040](http://www.irs.gov/form1040).

OMB No. 1545-0074

**2012**

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**

**INTERNAL REVENUE SERVICE**

**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**

2,838.

1,027.

283.

689.

89.

**1**

- 2** Add the amounts on line 1

4,926.

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

**3**

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

4,926.

**4**

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

**Amount**

**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.

**5**

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

**6**

**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 2012, 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

**Yes**

**No**

**X**

- 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 2012, 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

**X**

227501  
09-25-12

LHA For Paperwork Reduction Act Notice, see separate instructions.

Schedule B (Form 1040A or 1040) 2012

**SCHEDULE C**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Business**

(Sole Proprietorship)

▶ For information on Schedule C and its instructions, go to [www.irs.gov/schedulec](http://www.irs.gov/schedulec).  
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

**2012**

Attachment  
Sequence No. 09

Name of proprietor

**HENRY P. VAN DE PUTTE JR.**

Social security number (SSN)

B Enter code from instructions

**541600**

D Employer ID number (EIN), (see instr.)

A Principal business or profession, including product or service (see instructions)

**CONSULTING**

C Business name. If no separate business name, leave blank.

E Business address (including suite or room no.) ▶

City, town or post office, state, and ZIP code

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2012? If "No," see instructions for limit on losses

☒ Yes ☐ No

H If you started or acquired this business during 2012, check here

☐ Yes ☒ No

I Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions)

☐ Yes ☐ No

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

☐ Yes ☐ No

**Part I Income**

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked **STATEMENT 8** ☐

1 **732.**

2 Returns and allowances (see instructions)

2

3 Subtract line 2 from line 1

3 **732.**

4 Cost of goods sold (from line 42)

4

5 Gross profit. Subtract line 4 from line 3

5 **732.**

6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)

6

7 Gross income. Add lines 5 and 6

7 **732.**

**Part II Expenses**

Enter expenses for business use of your home only on line 30.

8 Advertising

8

9 Car and truck expenses

9

(see instructions)

10 Commissions and fees

10

11 Contract labor (see instructions)

11

12 Depletion

12

13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)

13

14 Employee benefit programs (other than on line 19)

14

15 Insurance (other than health)

15

16 Interest:

16

a Mortgage (paid to banks, etc.)

16a

b Other

16b

17 Legal and professional services

17

18 Office expense

18

19 Pension and profit-sharing plans

19

20 Rent or lease (see instructions):

20

a Vehicles, machinery, and equipment

20a

b Other business property

20b

21 Repairs and maintenance

21

22 Supplies (not included in Part III)

22

23 Taxes and licenses

23

24 Travel, meals, and entertainment:

24

a Travel

24a

b Deductible meals and

24b

entertainment (see instructions)

24b

25 Utilities

25

26 Wages (less employment credits)

26

27 a Other expenses (from line 48)

27a

b Reserved for future use

27b

28 Total expenses before expenses for business use of home. Add lines 8 through 27a

28 **0.**

29 Tentative profit or (loss). Subtract line 28 from line 7

29 **732.**

30 Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere

30

31 Net profit or (loss). Subtract line 30 from line 29.

31

• If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2.

(If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3.

• If a loss, you must go to line 32.

32 If you have a loss, check the box that describes your investment in this activity (see instructions).

• If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2.

(If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3.

• If you checked 32b, you must attach Form 6198. Your loss may be limited.

32a ☐ All investment is at risk.

32b ☐ Some investment is not at risk.

**732.**

Schedule C (Form 1040) 2012

LHA For Paperwork Reduction Act Notice, see separate instructions.

## 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.

▶ Information about Schedule E and its separate instructions is at [www.irs.gov/form1040](http://www.irs.gov/form1040)

OMB No. 1545-0074

2012

Attachment  
Sequence No. 13

Name(s) shown on return

Your social security number

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

**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.

A Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

1a Physical address of each property (street, city, state, ZIP code)

A 810 HOUSTON ST, FORTH WORTH, TX 78102

1b	Type of Property (from list below)	2	Fair Rental Days	Personal Use Days	QJV
A	6	For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	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
3 Rents received	3			
4 Royalties received	4	10,199.		
<b>Expenses:</b>				
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	289.		
17 Utilities	17			
18 Depreciation expense or depletion	18	1,530.		
19 Other (list) ▶ STMT 9	19	1,750.		
20 Total expenses. Add lines 5 through 19	20	3,569.		
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198	21	6,630.		
22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22			
23a Total of all amounts reported on line 3 for all rental properties	23a			
b Total of all amounts reported on line 4 for all royalty properties	23b	10,199.		
c Total of all amounts reported on line 12 for all properties	23c			
d Total of all amounts reported on line 18 for all properties	23d	1,530.		
e Total of all amounts reported on line 20 for all properties	23e	3,569.		
24 Income. Add positive amounts shown on line 21. Do not include any losses	24			6,630.
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			6,630.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule E (Form 1040) 2012

## Schedule of Mineral Interest Properties - Summary

Identifying Number	Taxable income including NOL carryover	117,193.
Name	Plus allowable depletion	1,530.
	Minus cost depletion	0.
	Taxable income before % depletion	118,723.
HENRY P. VAN DE PUTTE JR. & LETICIA R	65% of taxable income	77,170.

Property Number	Property Description	Gross Income	Royalty Paid	Severance Tax		
1	ROYALTY - XTO ENERGY, INC	10,199.		289.		
TOTAL		10,199.		289.		
	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
	1,750.	8,160.	1,530.	1,530.	1,530.	
	1,750.	8,160.	1,530.	1,530.	1,530.	
	Beginning Recoverables	Production	Cost Depletion	Prior Year % Depletion Carryover	Greater of Cost or % Depletion	* Limited % Depletion
					1,530.	1,530.
					1,530.	1,530.
	* Allowable Depletion	Net Income After Depletion	% Depletion C/O To Next Year	Excess Depletion	Excess IDC	* Net Income for Excess IDC Calc.
	1,530.	6,630.				
	1,530.	6,630.				

\* "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: XXXXXXXXXX AMT Income (From AMT Depletion Worksheet) 131,427.  
 Name: HENRY P. VAN DE PUTTE JR. Income Limitation Worksheet 85,428.  
 65% of AMT Income

		(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		
A	ROYALTY - XTO ENERGY, INC	10,199.		289.							
B											
C											
D											
E											
F											
G											
H											
TOTAL		10,199.		289.							
		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		8,160.	1,530.	1,530.		1.000000	1,530.				
B											
C											
D											
E											
F											
G											
H											
TOTAL		8,160.	1,530.	1,530.00			1,530.				
		(2) AMT Limited % Depletion	AMT Cost Depletion	AMT % Depletion Final Iteration	Reallocation Ratio	(3) AMT Allowable Depletion	AMT % Depletion C/O To Next year	Reserved	Reserved		
A		1,530.		1,530.	1.000000	1,530.					
B											
C											
D											
E											
F											
G											
H											
TOTAL		1,530.		1,530.							
		AMT Accumulated Depletion	AMT Adjusted Basis	AMT Cost Depletion	(4) AMT Allowable Depletion	(4) Regular Allowable Depletion	(4) AMT Depletion Adjustment	Reserved	Reserved		
A		1,530.		1,530.	1,530.	1,530.	0.				
B											
C											
D											
E											
F											
G											
H											
TOTAL		1,530.		1,530.	1,530.	1,530.	0.				

(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

**Self-Employment Tax**

Information about Schedule SE and its separate instructions is at [www.irs.gov/form1040](http://www.irs.gov/form1040).

Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

**2012**

Attachment  
Sequence No. 17

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

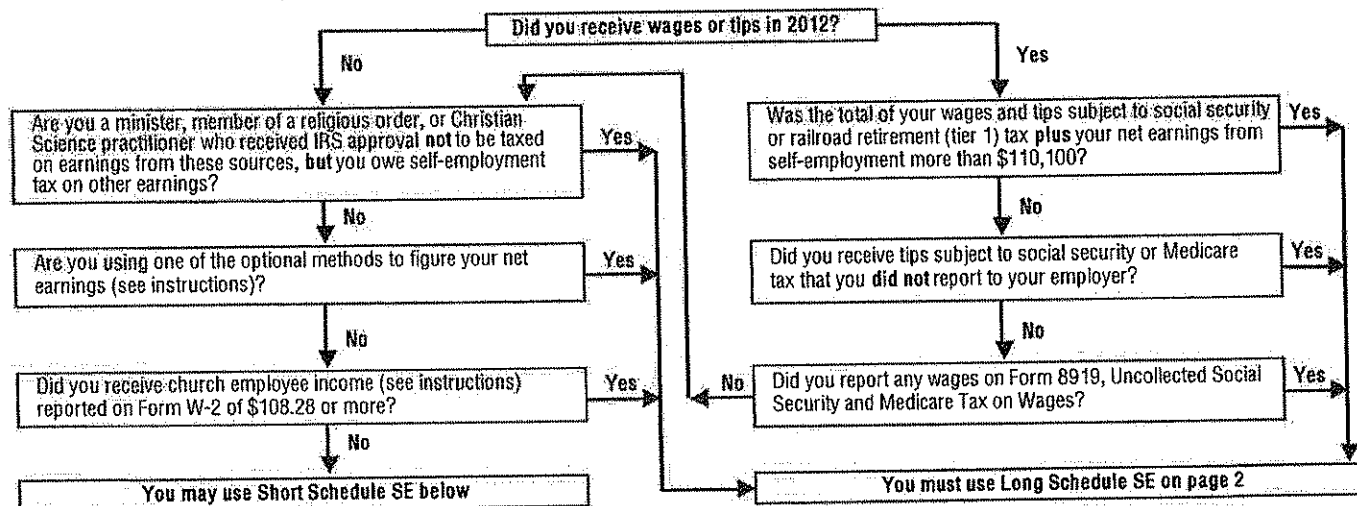
Social security number of  
person with self-employment  
income

**HENRY P. VAN DE PUTTE JR.**

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.

<b>1a</b> Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	<b>1a</b>	
<b>b</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	<b>1b</b>	
<b>2</b> 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	<b>2</b>	732.
<b>3</b> Combine lines 1a, 1b, and 2	<b>3</b>	732.
<b>4</b> 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.	<b>4</b>	676.
<b>5</b> Self-employment tax. If the amount on line 4 is: • \$110,100 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 \$110,100, multiply line 4 by 2.9% (.029). Then, add \$11,450.40 to the result. Enter the total here and on Form 1040, line 56, or Form 1040NR, line 54	<b>5</b>	90.
<b>6</b> Deduction for employer-equivalent portion of self-employment tax. If the amount on line 5 is: • \$14,643.30 or less, multiply line 5 by 57.51% (.5751) • More than \$14,643.30, multiply line 5 by 50% (.50) and add \$1,100 to the result. Enter the result here and on Form 1040, line 27, or Form 1040NR, line 27	<b>6</b>	52.

Schedule SE (Form 1040) 2012

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

DOES NOT APPLY

OMB No. 1545-0074

Form **6251****Alternative Minimum Tax - Individuals**Department of the Treasury  
Internal Revenue Service (99)► Information about Form 6251 and its separate instructions is at [www.irs.gov/form6251](http://www.irs.gov/form6251).

► Attach to Form 1040 or Form 1040NR.

**2012**  
Attachment  
Sequence No. **32**

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	124,793.
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	5,104.
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) <b>SEE STATEMENT 12</b>	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 <b>Alternative minimum taxable income.</b> Combine lines 1 through 27. (If married filing separately, see instructions.)	28	129,897.

**Part II Alternative Minimum Tax (AMT)**

29 Exemption. See instructions	29	78,750.
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	51,147.
31 • 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. • <b>All others:</b> 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	13,298.
32 Alternative minimum tax foreign tax credit (see instructions)	32	
33 Tentative minimum tax. Subtract line 32 from line 31	33	13,298.
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	21,358.
35 <b>AMT.</b> Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 45	35	0.

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

Form 6251 (2012)

**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 line 31	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 <b>smaller</b> 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 <b>smaller</b> 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"> <li>• \$70,700 if married filing jointly or qualifying widow(er),</li> <li>• \$35,350 if single or married filing separately, or</li> <li>• \$47,350 if head of household.</li> </ul>	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 <b>smaller</b> of line 36 or line 37	46
47	Enter the <b>smaller</b> 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 <b>smaller</b> 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 PUTTE**

1. Adjusted regular taxable income:
  - a Adjusted total taxable income or loss (Form 6251, lines 1 through 8) 129,897.
  - b Oil and gas depletion (regular tax) 1,530.
  - c Net operating loss deduction included in line 1a above
  - d AMT cost depletion 131,427.
  - e Adjusted regular taxable income. Combine lines 1a through 1d
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 131,427.
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 3 131,427.

**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"

**Investment Interest Expense Deduction**  
 ► Information about Form 4952 and its instructions is at [www.irs.gov/form4952](http://www.irs.gov/form4952).  
 ► Attach to your tax return.

Name(s) shown on return

**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 2012 (see instructions) <b>SEE STATEMENT 13</b>	1	2,608.
2	Disallowed investment interest expense from 2011 Form 4952, line 7	2	
3	<b>Total investment interest expense.</b> Add lines 1 and 2	3	2,608.

**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) <b>STMT 14</b>	4a	4,926.
b	Qualified dividends included on line 4a	4b	
c	Subtract line 4b from line 4a	4c	4,926.
d	Net gain from the disposition of property held for investment	4d	
e	Enter the <b>smaller</b> 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	4,926.
5	Investment expenses (see instructions)	5	
6	<b>Net investment income.</b> Subtract line 5 from line 4h. If zero or less, enter -0-	6	4,926.

**Part III Investment Interest Expense Deduction**

7	Disallowed investment interest expense to be carried forward to 2013. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	<b>Investment interest expense deduction.</b> Enter the <b>smaller</b> of line 3 or 6. See instructions <b>STMT 15</b>	8	2,608.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4952** (2012)

# ALTERNATIVE MINIMUM TAX

Form **4952**

Department of the Treasury  
Internal Revenue Service (99)

## Investment Interest Expense Deduction

▶ Information about Form 4952 and its instructions is at [www.irs.gov/form4952](http://www.irs.gov/form4952).  
▶ Attach to your tax return.

OMB No. 1545-0191

2012

Attachment  
Sequence No. **51**

Identifying number

Name(s) shown on return

**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 2012 (see instructions) <b>SEE STATEMENT 16</b>	1	2,608.
2	Disallowed investment interest expense from 2011 Form 4952, line 7	2	
3	<b>Total investment interest expense.</b> Add lines 1 and 2	3	2,608.

### 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	4,926.	
b	Qualified dividends included on line 4a	4b		
c	Subtract line 4b from line 4a			4c 4,926.
d	Net gain from the disposition of property held for investment	4d		
e	Enter the <b>smaller</b> 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 4,926.
5	Investment expenses (see instructions)			5
6	<b>Net investment income.</b> Subtract line 5 from line 4h. If zero or less, enter -0-			6 4,926.

### Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2013. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	<b>Investment interest expense deduction.</b> Enter the <b>smaller</b> of line 3 or 6. See instructions.	8	2,608.

Form **4952** (2012)

LHA For Paperwork Reduction Act Notice, see separate instructions.

2,608.  
2,608.

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

# Passive Activity Loss Limitations

▶ See separate instructions.

▶ Attach to Form 1040 or Form 1041.

▶ Information about Form 8582 and its instructions is available at [www.irs.gov/form8582](http://www.irs.gov/form8582)

OMB No. 1545-1008

**2012**

Attachment  
Sequence No. **88**

Name(s) shown on return

Identifying number

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

## Part I 2012 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

6,630.

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

6,630.

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

6,630.

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 the total

15

16 Total losses allowed from all passive activities for 2012. Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return

16

Form 8582 (2012)

**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.)**

Total. Enter on Form 8582, lines 1a, 1b, and 1c				
-------------------------------------------------	--	--	--	--

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

Total. Enter on Form 8582, lines 2a and 2b			
--------------------------------------------	--	--	--

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

					SEE ATTACHED STATEMENT FOR WORKSHEET 3
--	--	--	--	--	----------------------------------------

Total. Enter on Form 8582, lines 3a, 3b, and 3c 6,630.

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

Total

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

Total



## HENRY P. VAN DE PUTTE JR. &amp; LETICIA R. VAN DE PUTTE

2012

## 65% of Taxable Income Allocation

## Depletion

Taxable income including all available NOL carryover  
 Plus allowable depletion 117,193.  
 1,530.  
 Minus cost depletion  
 Taxable income before percentage depletion 118,723.  
 65% 0.65  
 65% of taxable income 77,170.

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
1	ROYALTY - XTO ENERGY, INC	1,530.	1.000000	1,530.		1,530.	1.000000	1,530.	
Total		1,530.	1.000000	1,530.		1,530.	1.000000	1,530.	

FORM 1040	MISCELLANEOUS INCOME	STATEMENT 1
-----------	----------------------	-------------

DESCRIPTION	AMOUNT
PARIS LAS VEGAS	2,020.
RIO LAS VEGAS	4,000.
TOTAL TO FORM 1040, LINE 21	6,020.

FORM 1040	ALLOWABLE IRA DEDUCTION	STATEMENT 2
-----------	-------------------------	-------------

	TAXPAYER AMOUNT	SPOUSE AMOUNT
TOTAL IRA DEDUCTIONS TO FORM 1040, LINE 32	2,045.	

FORM 1040	WAGES RECEIVED AND TAXES WITHHELD	STATEMENT 3
-----------	-----------------------------------	-------------

T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
S ADP TOTALSOURCE CO XXII INC	18,350.	1,344.			771.	266.
S TEXAS SENATE PAYROLL OFFICE	5,976.	375.			275.	95.
T DIXIE FLAG MFG CO	103,001.	24,700.			4,326.	1,533.
TOTALS	127,327.	26,419.			5,372.	1,894.

SCHEDULE A	CASH CONTRIBUTIONS	STATEMENT 4
------------	--------------------	-------------

DESCRIPTION	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT
THE 100 CLUB OF SAN ANTONIO	100.	
ST. MARY'S UNIVERSITY	200.	
SUBTOTALS	300.	
TOTAL TO SCHEDULE A, LINE 16		300.

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

SCHEDULE A	INVESTMENT INTEREST	STATEMENT 5
------------	---------------------	-------------

DESCRIPTION	AMOUNT
SELECT FCU	938.
FROST BANK	1,670.
	2,608.
TOTAL TO SCHEDULE A, LINE 14	

SCHEDULE A	STATE AND LOCAL GENERAL SALES TAXES	STATEMENT 6
------------	-------------------------------------	-------------

DESCRIPTION	AMOUNT
STATE SALES TAX	1,277.
LOCAL SALES TAX	383.
	1,660.
TOTAL TO SCHEDULE A, LINE 5	

## SCHEDULE A

## GENERAL SALES TAX DEDUCTION WORKSHEET

STATEMENT

7

1	ENTER YOUR STATE GENERAL SALES TAXES FROM THE APPLICABLE TABLE. TEXAS IF, FOR ALL OF 2012, YOU LIVED ONLY IN CONNECTICUT, THE DISTRICT OF COLUMBIA, INDIANA, KENTUCKY, MAINE, MARYLAND, MASSACHUSETTS, MICHIGAN, NEW JERSEY, RHODE ISLAND, OR WEST VIRGINIA (EXCEPT THE CITIES OF HUNTINGTON AND WILLIAMSTOWN), SKIP LINES 2 THROUGH 5, ENTER -0- ON LINE 6, AND GO TO LINE 7. OTHERWISE, GO TO LINE 2.	1,277.
2	DID YOU LIVE IN ALASKA, ARIZONA, ARKANSAS, COLORADO, GEORGIA, ILLINOIS, LOUISIANA, MISSOURI, NEW YORK, NORTH CAROLINA, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, OR THE CITIES OF HUNTINGTON OR WILLIAMSTOWN, WEST VIRGINIA IN 2012? 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 2012? 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.	1.8750
4	SAN ANTONIO 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.	383.
6A	ADD LINE 1 AND LINE 6.	1,660.
6B	PART-YEAR DAYS RATE.	1.000000
6C	MULTIPLY LINE 6A BY LINE 6B.	1,660.
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.	1,660.

SCHEDULE C	GROSS RECEIPTS	STATEMENT 8
DESCRIPTION	AMOUNT	
USANA HEALTH SCIENCES, INC. - FROM 1099-MISC	732.	
TOTAL TO SCHEDULE C, LINE 1	732.	

SCHEDULE E	OTHER EXPENSES	STATEMENT 9
ROYALTY - XTO ENERGY, INC - 810 HOUSTON ST, FORTH WORTH, TX 78102		
DESCRIPTION	AMOUNT	
TOTAL OTHER EXPENSES FROM DEPLETION STATEMENT 1	1,750.	
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	1,750.	

DEPLETION	OTHER EXPENSES	STATEMENT 10
PROP. NUMBER DESCRIPTION		
1 MISCELLANEOUS		1,750.
TOTAL OTHER EXPENSES TO DEPLETION STATEMENT		1,750.

SCHEDULE SE	NON-FARM INCOME	STATEMENT 11
DESCRIPTION	AMOUNT	
CONSULTING	732.	
TOTAL TO SCHEDULE SE, LINE 2	732.	

FORM 6251

## PASSIVE ACTIVITIES

STATEMENT 12

NAME OF ACTIVITY	FORM	NET INCOME (LOSS)		ADJUSTMENT
		AMT	REGULAR	
ROYALTY - XTO ENERGY, INC - 810 HOUSTON ST, FORTH WORTH, TX 78102	SCH E	6,630.	6,630.	
TOTAL TO FORM 6251, LINE 19				

FORM 4952

## INVESTMENT INTEREST EXPENSE

STATEMENT 13

DESCRIPTION	CURRENT	CARRYOVER
SELECT FCU	938.	
FROST BANK	1,670.	
TOTALS TO FORM 4952, LINES 1 AND 2		2,608.

FORM 4952

## INCOME FROM PROPERTY HELD FOR INVESTMENT

STATEMENT 14

DESCRIPTION	AMOUNT
INTEREST INCOME	4,926.
TOTAL TO FORM 4952, LINE 4A	

FORM 4952

## INVESTMENT INTEREST EXPENSE DEDUCTION SUMMARY

STATEMENT 15

NAME	FORM OR SCHEDULE	INVESTMENT INTEREST EXPENSE	INVESTMENT INTEREST EXPENSE C/O	DISALLOWED INVESTMENT INTEREST EXPENSE	ALLOWED INVESTMENT INTEREST EXPENSE
SELECT FCU	SCH A	938.	0.	0.	938.
FROST BANK	SCH A	1,670.	0.	0.	1,670.
TOTALS		2,608.	0.	0.	2,608.

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

FORM 4952AMT

INVESTMENT INTEREST EXPENSE

STATEMENT 16

DESCRIPTION

CURRENT

CARRYOVER

SELECT FCU  
FROST BANK

938.  
1,670.

TOTALS TO FORM 4952AMT, LINES 1 AND 2

2,608.

FORM 8582

OTHER PASSIVE ACTIVITIES - WORKSHEET 3

STATEMENT 17

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 ST, FORTH WORTH, TX 7810	6,630.	0.		6,630.	
TOTALS	6,630.	0.		6,630.	

FORM 8582

SUMMARY OF PASSIVE ACTIVITIES

STATEMENT 18

R R E A NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
ROYALTY - XTO ENERGY, INC - 810 HOUSTON ST, FORTH	SCH E	6,630.		6,630.		
TOTALS		6,630.		6,630.		
PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME						
TOTAL						