§ 1940	EXI	ENSION GRANTS. Individual Incon	TED TO 10 A	6a,5 2012	OMB No.	1545-0074	IRS Use Only - Do	not write or	staple in this space.
For the year Jan, 1-Dec.	31, 20	12, or other tax year beginning		yeaysseessekisseeste yhdistettiiniin taaniin ta	, 2012, end	iing	,20		See separate instructions.
Your first name and	initial	A Committee of the Comm	Last name					Υ	our social security number
HENRY P.			VAN DE PU	JTTE JR.					
ll a joint return, spot	ise's t	irst name and initial	Last name		· · · · · · · · · · · · · · · · · · ·			s	Spouse's social security number
LETICIA R			VAN DE PU	JTTE				Ë	
Home address (núm	ber ar	d street). If you have a P.O	box, see instruction	S.			Apt.		Make sure the SSN(s) above
1616 W. M	ULE	BERRY		englis, species, comité : la politible de proportion en	to see thanks	tundanta e		. 1.	and on line 6c are correct.
City, town or post office	state,	and ZIP code, if you have a fore	ign address, also comple	ele spaces below:			<u> </u>	F	Presidential Election Campaign Chack here if you, or your spouse
SAN ANTON	ΠO,	TX 78201	. e e i e i a e di di di					i t	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,
Foreign country nam	ne		Foreign p	province/state/county	in the second se	-tertestianismismismismismismismismismismismismismi	Foreign posta	al code	
and the control of th	ativo tario	esseries (1)	I *					[[You Spouse
Filing Status	1	Single			4	Head o	household (with	ı qualifyin	g person). If the qualifying
riiiiy Status	2	X Married filing jointly (even if only one had	income)				t your dep	endent, enter this child's
Check only	3	Married filing separat	ely. Enter spouse's S	SSN above	_	name h			
one box.		and full name here.	<u>)</u>		5	Qualify	ng widow(er) wi	th depend	lent child Sexes checked 2
Exemptions	6a	X Yourself, if someone	can claim you as a c	dependent, do not ch	eck box 6	B Indian consists to	. Otak e kaja aja mjelove se e vrejeliki	Kanagaga sabba	on 6a and 6b
LACINIPRIONS	b	X Spouse	nee too san too and an an alamin an ann	min , v one v min a vertile beginning being		, je projektova po projektova		1 (6) () 8 ()	No, of children on 8c who:
1		Dependents:		(2) Dependent's so		relat	pendent's onship to	under age	on 8c who: 17 So lived with you
• *	_	(1) First name	Last name	security number	1		you	tax cred	you due to divorce or separation
									(see instructions)
If more than four dependents, see	,=						<u></u>		Dependents on 6c
instructions and				a			, , , , , , , , , , , , , , , , , , ,		not entered above
check here 🕨 느		<u> </u>					- Andrews	1	Add numbers on lines 2
		Total number of exemption				the first of the second second	A Company of the Comp	1 7	127,327.
Income	• 7	Wages, salaries, tips, etc.	` '	1-11-1-24-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				***	4 55
	8a	Taxable interest. Attach S	•			or 1			
Attach Form(s)	b	Tax-exempt interest. Do		Printe of Manager Section Contracts	452165500	80		9a	
W-2 here. Also	9a	Ordinary dividends. Attac	h Schedule B if requi	ired	ojakajesta kara ne		***************************************	JH	
attach Forms W-2G and	b	Qualified dividends	*****	a copy a stately a sign and a state power and stately a sign and	accoming L	An I		10	
1099-R if tax	10	Taxable refunds, credits,						***	
was withheld.	11	Alimony received						····	0.20
	12 13	Capital gain or (loss). Atta	<i>j. muatii otiieddie t</i> ich Schadula D if rad	wired. If not required	L check he	ayaya dalibahadi aya NG	D] 13	
If you did not	14	Other gains or (losses). A						14	
get a W-2,	15a	IRA distributions	1:152 l	5 (A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5	1 b	Taxable amo	unt	151	b
see instructions.		Pensions and annuities	162		b	Taxable amo	ount	161	b
	17	Rental real estate, royaltie	s. partnerships S co	ornorations, trusts, e			2015 (200,000 4000	17	6,630.
Enclose, but do	18	Farm income or (loss). A						18	
not attach, any	19	Unemployment compens		engens and expension and section of the first of the firs					
payment. Also, please use	20a		20a		_ b	Taxable am	ount	201	b
Form 1040-V.	21	Other income. List type a	X418374744	E STATEME	NT 1		:	21	
	22	Combine the amounts in				your total in	come	22	145,635.
	23					23	619 		
Adjusted	24	Educator expenses Certain business expenses of officials, Atlach Form 2106 or	reservists, performing a 2106-EZ	artists, and fee-basis gov	/ernment	24			***
Gross	25	Health savings account d	eduction. Attach For	m 8889	. extremit	25			
Income	26	Moving expenses. Attach	Form 3903		********	26			
	27	Deductible part of self-en				27		52.	
	28	Self-employed SEP, SIMI				28	<u>,, i,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
	29	Self-employed health ins				29			
	30	Penalty on early withdray				30			
	31a	• •				31a	2,04		
	32	IRA deduction				32	۷, 0 ؛		
	33	Student loan interest ded	************	**************************************		33			
	34	Tuition and fees, Attach f				34			***
	35	Domestic production act				35			2,097.
210001	36	Add lines 23 through 35	striker i kerencel i Suntre.		nilan dina andria.		was proportion to be about	3	1/3 E30
01-11-13	37	Subtract line 36 from line	e 22. This is your ac	ijusted gross income	·	*****	y\(-24\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Form 1040 (2012)

Form 1040 (2012)	H	ENRY P. VAN DE PUTTE JR. & LETICIA R.		Page Z
Tax and	38	Amount from fine 37 (adjusted gross income)	38	143,538.
Credits		Check You were born before January 2, 1948, Blind. Total boxes		
·	004	if: Spouse was born before January 2, 1948, Blind. checked > 39a		İ
Standard Deduction for -		If your spouse itemizes on a separate return or you were a dual-status alien, check here		
People who		Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	18,745.
check any box on line			41	124,793.
39a or 39b or who can be	41	Subtract line 40 from line 38		7,600.
claimed as a dependent.	42	Exemptions. Multiply \$3,800 by the number on line 6d	42	
	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 Form(s) 8814 b Form 4972 c 962 election	44	21,358.
1	45	Alternative minimum tax. Attach Form 6251	45	0.
All others:	46	Add lines 44 and 45	46	21,358.
Single or Married liling	47	Foreign tax credit. Attach Form 1116 if required 47		
separately,	48	Credit for child and dependent care expenses. Attach Form 2441 48	1	
\$5,950 Married filing	49	Education credits from Form 8863, line 19		
jointly or		Retirement savings contributions credit. Attach Form 8880 50		
Qualifying widow(cr),	50	The file mone bavings down buttons of outs / tageth s of the		
\$11,900	51	Office ray of other Arteriot Colleges on 15th Lodging of 15th		
Head of household,	52	Thoughting along the series that the series that the series the se	-	
\$8,700	53	Other credits from Form: a 3800 b 8801 c 53	- .	j ·
	54	Add lines 47 through 53. These are your total credits	.54	21,358.
	55.		55	
Other	56	Self-employment tax, Attach Schedule SE	56	90.
Taxes	57	Unreported social security and Medicare tax from Form: a 4137 b 8919	57	
	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
	598	Household employment taxes from Schedule H	59a	
	t	First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
	60	Other taxes. Enter code(s) from instructions	60	
		Add lines 55 through 60. This is your total tax	61	21,448.
Payments	62	Federal income tax withheld from Forms W-2 and 1099 62 26, 419.	,	
1 ayındı		2012 estimated tax payments and amount applied from 2011 return 63	1	
If you have		a Earned income credit (EIC)	1	
a qualifying		b Nontaxable combat pay election 64b	1	
child, attach Schedule EIC,		l or 1	1	
	65	With the Control of t	1	
	66	Miles lean opportunity or date from 1 of 110 00003 and 0	7	
	67	URDELAGO	1	
	68	Willouit bald Assi Lodagat to, everyout to the	┪	
	69	EXCESS SOCIAL SECONDS AND THE LANGE AND ADDRESS OF THE PROPERTY OF THE PROPERT	┪	
	70	Orone to reduce to the contract of the contrac	-	
	٠,	Ciedits (idi) Form, & Reserved	72	26,419.
	72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments	73	4,971.
Refund	73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	-	4 071
	74	a Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	74a	*****
Direct deposit? See		b Routing Savings of Account number	4	
instructions.	75	Amount of line 73 you want applied to your 2013 estimated tax	4	
Amount	76	O 1 1 18 70 to 18 Fee dataile or hour to any one instructions	76	
You Owe	77	Estimated tay negative (see instructions)		
Third Par		Do you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete t	elow.	No mal identification 78216
Designe		Designed by Titter Tang In Title TIT	- numb	
Sign		Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of reported, and complete, Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge,	in kuowi	leage and belief, mey are muc.
Here		Your signature Your occupation	l D	aylime phone number
Joint return?	N.		, ,	
See Instruction: Keep a copy		Spouse's signature, If a joint return, both must sign. Date Spouse's occupation		the IRS sunt you an identity rotection PIN,
for you	٠,			nter it here
records;		intTune preparer's name Preparer's signature Date Check] if	PTIN
Doid	P	int/Type preparer's name Preparer's signature self-employed		,
Paid		TAR TAR TO TAKE OF TAR		0.0000000000000000000000000000000000000
rrepare	r W	ILLIAM E DIMICK III	77	
Use On	У		210	
			and who W	
210002 01-11-13	F	irm'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

► Information about Schedule A and its separate instructions is at www.irs.gov/form1040 ← Attach to Form 1040.

2012 Attachment Sequence No. 07

Your social security number

HENRY P.	VA	N DE PUTTE JR. & LETICIA R. VAN DE PUTTE		600		
Medical	***************************************	Caution. Do not include expenses reimbursed or paid by others.				
and	1	Medical and dental expenses (see instructions) Enter amount from Form 1040, line 38	1		,	
Dental	2	Enter amount from Form 1040, line 38				
Expenses	3	Multiply line 2 by 7.5% (.075)	3		_	
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0			4	
Taxes You	5	State and local (check only one box):		4 660	, Î	
Paid		a Income taxes, or SEE STATEMENT 6	5	1,660	-	
		b X General sales taxes		~ 444	. 1	
	6	Real estate taxes (see instructions)	6	3,444		
	7	Personal property taxes	7			
	8	Other taxes. List type and amount				
		والمراجة الملك والمراجعة والمراجعة المطارعة والمراجعة وا	8	-		- 10 <i>1</i>
	9	Add lines 5 through 8	*****		9	5,104.
Interest	10	Home mortgage interest and points reported to you on Form 1098	10	4,71	<u> </u>	
You Paid	11	Home mortgage interest and pointed 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			- 1:	
Note.		The same and the same are the s	11	#E-1		
Your mortgage	12	Points not reported to you on Form 1098. See instructions for special rules	12			
interest deduction may	13	Mortgage insurance premiums (see instructions)	13		_	
be limited (see	14	Investment interest. Attach Form 4952 if required. (See instructions.) STMT 5	14	2,60		7 221
instructions).	15	Add lines 10 through 14			15	7,321. STMT 4
Gifts to	16	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	16	30	<u>~</u>	SIMT 4
Charity	17	Other than by cash or check. If any gift of \$250 or more, see instructions.			1	
If you made a		Dil Hilliat Billian I Olli Campo to and a second se	17			
gift and got a benefit for it,	18	Carryover from prior year	18		19	300.
see instructions	. 19	Add lines 16 through 18			19	
Casualty and						
Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)	T		20	
Job Expenses	21	Unreimbursed employee expenses - job travel, union dues, job education, etc.			ĺ	
and Certain		Attach Form 2106 or 2106-EZ if required. (See instructions.)			1	•
Miscellaneous Deductions		- and the property and the page and the two and are the page and the two and the page and the two and the page and the pag			l	
			21			
	22	Tax preparation fees	-		—	
	23	Other expenses · investment, safe deposit box, etc. List type and amount			- 1	
		men men and the title and the time and time			- 1	
		and the first that the first and the - we were the training and the first th	23			
		معرجه بمد ممارهم بمدايم السريما السريما الماريسا يساسل ألم التناشية علااته التراسا مدالت لتداليا الدالية الماكم والأساك والدالية	104		winish	
	24		1			
	25	Enter amount from Form 1040, line 38	⊢ 26	5 NA		
	26	Multiply line 25 by 2% (.02)	سيسد ،	<u> </u>	27	
	27			***************************************		
Other	28			6,020		
Miscellaneous Deductions	5	GAMBLING_LOSSES		سر سر سراساً من سر م معادد عدد عدد المراسا	1	
Deductions		يسي ويود بنده بنيد بنيد سيد سير بندر شروس ساريت الند بند بند بند بند الله المواطنة بالرابط الله الدائمة الله المواطنة		a brak dam same make make make same same	1	
		ومن المعارضة بيد يمد يميز أمد المدايش يميا يكم يكم مكالكيك المدايك الم	<u> </u>		28	6,020.
<u></u>		Control 100 Aire enter this are	ount o	n Form 1040.	1	
Total	2	Add the amounts in the far right column for lines 4 through 28. Also, enter this am	over 14. W		29	18,745.
Itemized		line 40	aduteti.	on	1	1
Deductions	3 3	o If you elect to itemize deductions even though they are less than your standard do	JGUOL!) b [[]	to the constitution of the second section.
		check here	*******		dule	A (Form 1040) 2012
LHA 219501 01	-11-1			00.10		•

SCHEDULE B

Name(s) shown on return

(Form 1040A or 1040) Department of the Treasury Internal Revenue Service

Interest and Ordinary Dividends

➤ Attach to Form 1040A or 1040.

Information about Schedule B (Form 1040A or 1040) and its instructions is at water its conflorm 1040.

HENRY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE 1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the Amount Part I property as a personal residence, see instructions and list this interest first. Also, show that interest buyer's social security number and address 2,838. DIXIE FLAG MANUFACTURING COMPANY 1,027. SELECT FCU 283. SELECT FCU 689. SELECT FCU Note. If you received a Form 89. INTERNAL REVENUE SERVICE 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 4.926. 2 2 Add the amounts on line 1 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815 4,926. Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a Amount Note. If line 4 is over \$1,500, you must complete Part III. List name of payer Part II Ordinary **Dividends** Note. If you received a Form 1099-DIV or substitute statement from 5 a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form. 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. You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign Yes No Part III account; or (c) received a distribution from, or were a granter 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 Foreign as a bank account, securities account, or brokerage account) located in a foreign country? See instructions X. **Accounts** If "Yes," are you required to file Form TD F 90-22.1 to report that financial interest or signature authority? See and Form TD F 90-22.1 and its instructions for filing requirements and exceptions to those requirements **Trusts** 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

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.

Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

Name of proprietor

Social security number (SSN)

HENE	RY P. VAN DE PUTTE	JR.			
A P	rincipal business or profession, including	product or s	ervice (see instructions)	B Enter code from	541600
	SULTING		.		nber (EIN), (see instr.)
C E	Business name. If no separate business na	ne, leave bla	nk.	O Employer ID 1101	una friist fore month
E E	Business address (including suite or room	no.) 📂 _	and the first time the first and the first time the same time time the same time the same time the same time time time time time time time ti	المساعب شياسي سياسيا	
	City, town or post office, state, and ZIP cod	e		<u> </u>	The state of the s
F /	Accounting method: (1) X Cash	(2)	Accrual (3) Other (specify)	T	Tvac T No
G !	Did you "materially participate" in the opera	tion of this t	usiness during 2012? If "No," see instructions for limit on losses] 165 110
H	It was started or acquired this business QU	ING ZUTZ, C	ICK ICH		Yes X No
1 1	Did you make any payments in 2012 that v	vould require	you to file Form(s) 1099? (see instructions)		Yes No
J	If "Yes," did you or will you file required For	ms 1099?	***************************************		
Daniel	Income	West of	The second secon		
1	Gross receipts or sales. See instructions to	or line 1 and	check the box if this income was reported to you on Form W-2	7 1	732.
	and the "Statutory employee" box on that f	orm was chi	cked STATEMENT 8	2	
2	Returns and allowances (see instructions)	:		*	732.
3	Subtract line 2 from line 1	*****	CONTROL CONTROL TO THE CALMENT OF THE CONTROL TO THE CONTROL TO THE CONTROL OF THE CONTROL TO TH	<u> </u>	· · · · · · · · · · · · · · · · · · ·
4	Cost of goods sold (from line 42)		大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	·	732.
5	Gross profit. Subtract line 4 from line 3		ngdhaktadi Kenkennindage ngi inngg gladone naggartadaning te Kabaaran yannat ng nandagun e kababahinda naggara		
6	Other income, including federal and state	gasoline or l	uel tax credit or refund (see instructions)	•••••••••••••••••••••••••••••••••••••••	732.
7	Gross income. Add lines 5 and 6		A franchism and the	The state of the s	
Par	t II Expenses	En	ter expenses for business use of your nome only	31, 11,10 001	
8	Advertising	8	18 Office expense	***	
9	Car and truck expenses		19 Pension and profit-sharing plans	·	
	(see instructions)	9	20 Rent or lease (see instructions):	20a	
10	Commissions and fees	10	a Vehicles, machinery, and equipment	**	
11	Contract labor (see instructions)	11	b Other business property	**	
12	Depletion	12	21 Repairs and maintenance 22 Supplies (not included in Part III)		
13	Depreciation and section 179			"	
	expense deduction (not included in		23 Taxes and licenses	··	
	Part III) (see instructions)	13		24a	
14	Employee benefit programs (other		a Travel b Deductible meals and	***	
	than on line 19)	14	b Deductible meats and entertainment (see instructions)	24b	
15	Insurance (other than health)	15	25 Utilities	1 1	
16	Interest	1.0	26 Wages (less employment credits)		
â	Mortgage (paid to banks, etc.)	16a	27 a Other expenses (from line 48)		
b	Other	16b	b Reserved for future use		
17	Legal and professional services	17		▶ 28	0.
28	Total expenses before expenses for bus	siness use o	home. Add lines 8 through 27a	29	732.
29	Tentative profit or (loss). Subtract line 2	B Trom line /	m 8829. Do notreport such expenses elsewhere	30	
30	Expenses for business use of your hom	е, Апасп го ила оо	HI OOCA. DO HOLLEDOLL SOOK ONNOHOOD SIDALLING		
31	Net profit or (loss). Subtract line 30 fro	m iine 29.	orm 1040NP, line 13) and on Schedule SE, line 2.		
	• If a profit, enter on both Form 1040,	ine 12 (0f f	orm 1040NR, line 13) and on Schedule SE, line 2.	31	732.
		structions).	Estates and trusts, enter on Form 1041, line 3.)	
	• If a loss, you must go to line 32.		investment in this activity (see instructions).	1	
32	If you have a loss, check the box that di	escribes you	r investment in this activity (see instructions). 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2.	32a 🗔	All investment is at risk.
	• If you checked 32a, enter the loss on	DOM FORM	tructions). Estates and trusts, enter on Form 1041. line 3.	32Ь 🗌	Some investment is not at risk.
	(If you checked the box on line 1, see the	ie ine 31 m	tructions). Estates and trusts, enter on Form 1041, line 3.	J	
	• If you checked 32b, you must attach	rorm 6 198.	Turi mad mad no militar	Schedule	C (Form 1040) 2012

SCHEDULE E

(Form 1040)

Department of the Treasury (99) Internal Revenue Service

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.

OMB No. 1545-0074

Your social security number

Name(s) shown on return								FOUL SOCIA	r security ma	11100
нем	RV P. VAN DE	יינום	TE JR. 8	LETICIA R.	VAN I	E PUTTE	. Control or				<u> </u>
Parl	I Income or Lo	iss Fro	m Rental Re	al Estate and Roy	valties 1	lote. If you are in	the bu	siness of	renting per	sonal propert	y, use
r-cal.:	Schedule C or C	-EZ (sée	instructions). If	you are an individual, re	port farm	rental income or	loss fro	m Form 4	835 on pag	ge 2, line 40.	
A D	d you make only navme	nte in 20	12 that would re	equire you to file Form(s) 10997 (s	ee instructions)				Yes X	_ No
A DI	o you make any payme	into ki 20 Kufila alli	remired Forms	1099?	, ,			141 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes] No:
	res, did you or will your Physical address of eacl				and the same of th	***					. 1135
A R	TO HOUSTON S	th F	ORTH WOL	TH, TX 7810	2						
***************************************	TO HODDION .	<i>,</i> ,	<u> </u>		<u></u>						
В							<u> </u>			55	
<u>С</u> 1b	Type of Property	2 FC	r each rental re	al estate property listed						Personal	
in	(from list below)	l ah	nove report the	number of fair rental and	d				Days	Use Days	<u> </u>
A	6	l or	dy if you meet ti	s. Check the QJV box ne requirements to file a	s			Α			L
В	THE PARTY OF THE P	a	qualified joint ve	nture. See instructions.				В			ļ
c t	<u> </u>	-1						C			<u> </u>
	e of Property:			1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (•	
	ngle Family Residence	3 Va	acation/Short-Te	erm Rental 5 Land		7 Self-Rental					
	ulti-Family Residence		ommercial.	6 Royal	ties	8 Other (describ	oe)				<u></u>
-	. 45.0	122 1 24	1	Properties	·	A		В		C	***************************************
-					. 3			18.00.00.00.00.00.00			
4				*******************		10,19	9.		<u></u>		<u> </u>
	enses:					intentification of the con-					
5				nevenité neux bec aceatage constant abite	. 5	·····					
6						·					·
7				****	1 1						
8				nasanan perengan kanan kan							
9				**************************************				waren,			
10	Legal and other profe	ssional fe	es	edenano dos no ron listrifico dos epoés estili	10						
11					. 11						
12	Mortgage interest pai	d to banl	ks, etc. (see inst	ructions)	. 12						·
13	Other interest			******************************	13						
14				pane explored and each factoring the second	. 14					,	
15					15		$\overline{}$				-
16					16	<u> </u>	9.				
17	Utilities			*****************	17	1,53	-				···
18						$\frac{1,3}{1,75}$					
19						3,56		<u> </u>		· · · · · · · · · · · · · · · · · · ·	
20	Total expenses. Add	lines 5 th	rough 19		20						***************************************
21	Subtract line 20 from	line 3 (re	ents) and/or 4 (re	oyalties). If result is a		6,63	ا. n				
	(loss), see instruction	s to find	out if you must	file Form 6198	21	<u> </u>			·		***************************************
22	Deductible rental real			on, if any, on		r	w.		A.	s	
	Form 8582 (see instr	uctions)	- A 1 7 2 - A 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	******			^ 23a			<u>, , , , , , , , , , , , , , , , , , , </u>	-,
238	Total of all amounts r	eported	on line 3 for all I	ental properties		****	23b	10	,199.		
ŧ	Total of all amounts r	eported	on line 4 for all I	oyalty properties		An thirt Africa de presencia france	23c				
(Total of all amounts i	eported	on line 12 for al	properties		talah dan kembanan kepada kerangan berangan berangan berangan berangan berangan berangan berangan berangan ber	23d	1	,530.		
	Total of all amounts i	reported	on line 18 for al			ar to a real war and a second	23e		,569.		
•	Total of all amounts i	reported	on line 20 for al	I properties	ئۆدەنىدىنى ماد	i.v.i.i.i.i.i.i.i	<u> </u>		24	6,	630
24	Income. Add positive	e amoun	ts shown on line	21. Do not include any	y iosses	30 Entertatellas	eac ha		1470		And the second
25	Losses. Add royalty	losses fr	om line 21 and	rental real estate losses	rom line	CC. Chief IViai IV	ilt hara	If Parte II)]].		***************************************
26	Total rental real est	tate and	royalty income	or (loss). Combine line	s 24 and 2	10/0 line 17 or	Form 10	140NR. lin	e		
	IV, and line 40 on pa	ge 2 do l	not apply to you	, also enter this amount	con rom	TOHO, ING TT, OF	VIII I		26	6,	630
	18. Otherwise, include	de this ar	nount in the tot	al on line 41 on page 2	Title virginary		*********			E/Earm 10	

Schedule of Mineral Interest Properties - Summary

and the second s	
Identifying Number	Taxable income including NOL carryover
Name	Plus allowable depletion 1,530.
Name	Minus cost depletion 0 .
	Taxable income before % depletion
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 - XT	and the second of the second o	NC	10,199.		289.
TOTAL					10,199.	er water word with state block water water and a	289.
		Depreciation	Amortization	Operating Expense	Overhead Expense	IDC Expense	Dry Hole Costs
3							
			-	, waste general general destine species, channe species strand, channe manus on			
F		Other Expenses	Net Income Before Depletion	% Depletion	% Depletion Limited to Net Income	% Depletion After Quantity Limitations	Adjusted Basis
A B		1,750.	8,160.	1,530.	1,530.	1,530.	
		1,750.	8,160.	1,530.	1,530.	1,530.	
	\dagger	Beginning Recoverables	Production	Cost Depletion	Prior Year % Depletion Carryover	Greater of Cost or % Depletion	* Limited % Depletion
A B C			:	**************************************		1,530.	1,530
D E		and a second second second decimal second second second second second second	arms where density drawn waves proved beauty analyst ground absent.	the passe with the same and the		1,530.	1,530
F		* Allowable Depletion	Net Income After Depletion	% Depletion C/O To Next Year	Excess Depletion	Excess IDC	* Net Income fo Excess IDC Cald
A B		1,530.	6,630.				
D E			and the same			خند نیس مساوس منت ایس بیرن نیش کی	
F		1,530.	6,630.	<u> </u>	Intangible Drilling Cost		1

* "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. 213701 05-01-12

Total excess Intangible Drilling Cost

Less 65% of Net Income for Excess IDC Calculation

Excess Intangible Drilling Cost Preference

identifying Number Warns Name HENRY P. VAN DE P	Number Transfer or van de Putte Jr.		AMT income (Income Case) (65% of AMT Income Limited Case)	AMT Income (From AMT Depletion Taxable Income Limitation Worksheet) 65% of AMT Income	oletion Taxable eet)		131, 427. 85, 428.				
and the state of t									(1) includ	(1) includes overhead AMT depreciation	T depreciation
Property Number		Property Description		Gross Income	Royalty Paid	Severance Tax	AMT Depreciation	Amortization	Operating Expense	(1) Overhead Expense	IDC Expense
< ₩ ○ ○ ₩ □	ROYALITY -	XTO ENERGY, INC		* 6 5 7 0 T		a D D	aryonoraka (1964-1965) alaka karakarakaraka (1964-1966) alakarakarakarakarakarakarakarakarakarak			achtar de America (1944), que de America (1944) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (1946)	A TATALON AND AND AND AND AND AND AND AND AND AN
G H TOTAL				10,199.			Daily Produc-	Ouamtity	AMI o, Denlotion Affer	AMIT	AMT Prior Year %
- Proposed State of the State o	Dry Hole Costs	Other	AMT Adjustment	Net Income Before Depletion	% Depletion	% Depl. Limited to Net Income	tion (Barrel)	ate	Ouantity Limit	اة	Depletion C/O
ፋ መርርጠ!		.ne/ 'T	:	• • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • •						
L () :		1,750.		8,160.	1,530.	1,530.00		T-5, 5, 50	1,530.		
	<u> </u>	AMT % Depletion 1st Iteration	Allocation Ratio	(2) AMT Limited % Depletion	AMT Cast Depletion	AMT % Depletion Final Iteration	Reallocation Ratio	Allowable Depletion	Depletion C/O To Next year	Reserved	Reserved
≪шООшп	77	1,530		On on other states of the stat		1		-			
9		0.8.5	0.000000	T.530.		1,530.	1.000000	086 I			
T.	AMT	AMT Accumulated Depletion	AMT Adjusted Basis	Beginning Recoverables	Production	AMT Cost Depletion	(4) AMT Allowable Depletion	(4) Regular Allowable Depletion	(4) Awi Depletion Adjustment	Reserved	Reserved
₹ ⊠∪□							•		**************************************		
யடு		***************************************					1,530	,υες,Ι			
H 213895	(2) "Limited AMT % Depletion" - has been limited to 65% of AMT Income (2) "Limited AMT % Depletion" - Greater of "AMT Percentage Depletion" or "AMT Cost Depletion" after calculation for the 65% AMT income limitations. (3) "AMT Allowable Depletion" difference between regular allowable depletion and AMT depletion.	& Depletion* - hi Depletion* - Gr Adjustment is t	as been limited reater of "AMT F he difference be	to 65% of AMT I Percentage Deple stween regular al	ncorne stion" or "AMT C lowable depletic	cost Depletion" a	fter calculation etion.	for the 65% AM	T income limitat	ons.	
7: 10-00											

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. Attach to Form 1040 or Form 1040NR.

Sequence No. 17

OMB No. 1545-0074

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

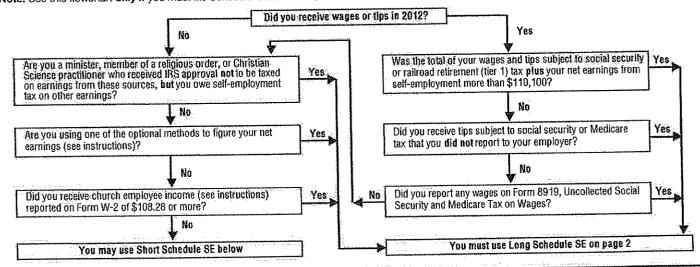
Social security number of person with self-employment income

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.

		•
1a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1	1a	
(Form 1065), box 14, code A	14	
b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve	1	1
Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Y	<u>1b</u>	
2 Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A	1	
(attention forming); and Schedule K-1 (Form 1065-B), box 9, code J1, Ministers and members of religious orders		730
see instructions for types of income to report on this line. See instructions for other income to report STMT 1	1 2	732.
3 Combine lines 1a, 1b, and 2	3	732.
3 Combine lines 1a, 1b, and 2 4 Multiply line 3 by 92.35% (.9235). If less than \$400, you do not owe self-employment tax; do not file this		
4 Multiply line 3 by 92.35% (.925). It less than two years and the second secon	4	676.
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.		Į.
5 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. 	_ ا	90.
Enter the total here and on Form 1040, line 56, or Form 1040NR, line 54	5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6 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)		
the same of the first time is by 60% (50) and add \$1,100 to the result.		
More than \$14,643.30, multiply line 5 by 50% (.55) and dud NR, line 27 Enter the result here and on Form 1040, line 27, or Form 1040NR, line 27 6 52		
Effet the result here and one with to voluce and an in-	Schi	edule SE (Form 1040) 2012

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

Schedule SE (Form 1040) 2

Alternative Minimum Tax - Individuals

▶ Information about Form 6251 and its separate instructions is at www.irs.gov/form6251.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

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	
Tale 1 Atternative Minimum Taxable Income		
1 Is fill - Cabadyla A (Form 1940) enter the amount from Form 1940, line 41, and go to lin	ne 2. Otherwise, enter the	124,793.
town 1040 line 20 and go to line 7 (If less than zero, enter as a negative	annonia (anno anno anno anno anno anno anno an	144,133.
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	E 10/
m m to the date & (Form 1040) line 0		5,104.
to the worksheet in the	e instructions for this line 4	
t (thus form Cohodulo A (Form 10/11) 1976-27	5	(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
many and the state of the state	6	
	7	
difference between requier tax and AMT)	8	
8 Investment interest expense (unreferred between regular tax and AMT)	9	
 9 Depletion (difference between regular tax and AMT) 10 Net operating loss deduction from Form 1040, line 21. Enter as a positive amount 	10	
10 Net operating loss deduction from Form 1040, line 21. Enter as a positive diffestive	11	
11 Alternative tax net operating loss deduction	12	
12 Interest from specified private activity bonds exempt from the regular tax	13	**************************************
13 Qualified small business stock (7% of gain excluded under section 1202)		
14 Exercise of incentive stock options (excess of AMT income over regular tax income)	***********************************	With the second
15 Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)		**************************************
16 Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	Carrier and a single first and decision and a grand and a special and a second and a second and a second and a	
17 Disposition of property (difference between AMT and regular tax gain or loss)		
and the second placed in service after 1986 (difference between regular tax an	nd AMT)	0.
19 Passive activities (difference between AMT and regular tax income or loss) SEE	2 PINITUREMI TO 19	
20 Loss limitations (difference between AMT and regular tax income or loss)		
21 Circulation costs (difference between regular tax and AMT)	. X - Krayer - A - A - A - A - A - A - A - A - A -	
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	
25 Income from certain installment sales before bandary 1, 1001	26	
26 Intangible drilling costs preference	27	:
27 Other adjustments, including income-based related adjustments	eengrately	
28 Alternative minimum taxable income. Combine lines 1 through 27. (If married filing s	28	129,897.
see instructions.)		
Part II Alternative Minimum Tax (AMT)		78,750.
29 Exemption. See instructions		
30 Subtract line 29 from line 28. If more than zero, go to line 31, If zero or less, enter -0-1	here and on lines	51,147.
31, 33, and 35, and go to line 34		
24. If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter.	~ 1 L	
• If you reported capital gain distributions directly on Form 1040, line 13; you reported	d qualified dividends	
on Form 1040, line 9h; or you had a gain on both lines 15 and 16 of Schedule D (Fo	om 1040) (as religuied	13,298
for the AMT if pecessary) complete Part III on page 2 and enter the amount from II	ine ou nere.	10,200
Au 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 r	married filing	
20% (20). Otherwise, manpy and do by 20% (20)	*	
separately) from the result.	32	
32 Alternative minimum tax foreign tax credit (see instructions)		
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	33	13,298
33 Tentative minimum tax. Subtract line 32 from line 31		
33 Tentative minimum tax. Subtract line 32 from line 31 Tax from Form 1040, line 44 (minus any tax from Form 4972 and any foreign tax cred	refigured without using Sch J 34	21,358
If you used Sch J to figure your tax, the amount from line 44 of Form 1040 must be r	endoren aminos anna con a	
		0
35 AMT. Subtract line 34 from line 33. If zero or less, enter -0 - Enter here and on Form	1040, III 845 35	Form 6251 (201)



HENRY P. VAN DE PUTTE JR. & LETICIA R. 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 36 line 3 of the worksheet in the instructions for line 31 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 refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the 37 amount to enter 38 Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, 38 see instructions for the amount to enter 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 refigured for the AMT, if necessary). If you are filing Form 2555 39 or 2555-EZ, see instructions for the amount to enter 40 Enter the smaller of line 36 or line 39 41 41 Subtract line 40 from line 36 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 42 the result 43 Enter: \$70,700 if married filing jointly or qualifying widow(er), 43 • \$35,350 if single or married filing separately, or • \$47,350 if head of household. 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 -0-45 45 Subtract line 44 from line 43. If zero or less, enter -0-46 46 Enter the smaller of line 36 or line 37 47 47 Enter the smaller of line 45 or line 46 48 Subtract line 47 from line 46 48 49 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. 50 Subtract line 46 from line 40 51 Multiply line 50 by 25% (.25) 51 52 52 Add lines 42, 49, and 51 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 53 the result

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

ame	HENRY P. VAN DE PUTTE UR. & DETICIA R. VAR DE TOUR	
1.	Adjusted regular taxable income:	
	a Adjusted total taxable income or loss (Form 6251, lines 1 through 8) b Oil and gas depletion (regular tax)	
	c Net operating loss deduction included in line 1a above	
	d AMT cost depletion e Adjusted regular taxable income. Combine lines 1a through 1d	131,427.
2.	Alternative minimum taxable income (AMTI) before adjustments:	
	a Non-oil and gas AMT depletion adjustment	Name of the second of the seco
	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	<u> </u>
6.	ATNOLD available (from ATNOLD worksheet)	
7.	AMTI after ATNOLD for oil and gas depletion limitation. Subtract line 6 from line 3	131,427.
	Tentative Depletion for ATNOLD	
1,	Oil and gas depletion (regular tax)	
2.	AMT cost depletion	
3.	AMT tentative % depletion	
4.	Tentative AMT depletion adjustment	The state of the s
5.	Non-oil gas AMT depletion adjustment	· · · · · · · · · · · · · · · · · · ·
6.	Total AMT depletion adjustment for "Worksheet for ATNOLD Carryover"	Annual control of the

Form **4952**

Department of the Treasury Internal Revenue Service **Investment Interest Expense Deduction**

Information about Form 4952 and its instructions is at www.irs.gov/form4952.
 Attach to your tax return.

2012
Attachment
Sergiance No. 51

Name(s) shown on return

Identifying number

HEN	RY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE		Terre contract to the
Par	I Total Investment Interest Expense	Т	
1	nvestment interest expense paid or accrued in 2012 (see instructions) SEE STATEMENT 13	1	2,608.
2	Disallowed investment interest expense from 2011 Form 4952, line 7	2	
3	Total rives unless there is expense, Audumos (and 2	3	2,608.
Par	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 14 4a 4,926.		
b	Qualified dividends included on line 4a		
c	Subtract line 4b from line 4a	4c	4,926.
d	Net gain from the disposition of property held for investment 4d		
е	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	41	
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	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	6	4,926.
Pa	t 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.
Ω:	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions: STMT 15	8	2,608.
	The state of the s		Form 4952 (2012)

ALTERNATIVE MINIMUM TAX

Department of the Treasury Internal Revenue Service

Investment Interest Expense Deduction

Information about Form 4952 and its instructions is at www.irs.gov/form4952. Attach to your tax return.

OMB No. 1545-D191

Name(s) shown on return

Identifying number

HENE	RY P. VAN DE PUTTE JR. & LETICIA R. VAN DE PUTTE	1	
Part			
	nvestment interest expense paid or accrued in 2012 (see instructions) SEE STATEMENT 16	1	2,608.
2	Disallowed investment interest expense from 2011 Form 4952, line 7	2	2,608.
3	Total investment interest expense. Add lines 1 and 2	3	2,000.
Parl	II Net Investment Income	- T	manufacture of the second of t
4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)		
	Qualified dividends included on line 4a		4,926.
C	Subtract line 4b from line 4a	4c	4,520.
đ	Net gain from the disposition of property held for investment 4d		
е	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)		
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)	49	- Control of the Cont
h	Investment income. Add lines 4c, 4f, and 4g	4h	4,926.
5	Investment expenses (see instructions)	5	
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter 0	1. 1	4,926.
Da	rt III Investment Interest Expense Deduction		
(to be carried forward to 2013. Subtract line 6 from line 3.		٥
7	Disallowed investment interest expense to be carried toward to 25 for observed. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions		2,608. Form 4952 (2012)
LHA	the state of the s		COHH TOOK (2012)
	REGULAR FORM 4952, LINE 8		2,608.

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.

Identifying number

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

Information about Form 8582 and its instructions is available at www.irs.gov/form8582

OMB No. 1545-1008

HEN.	RY P. VAN DE PUTTE JR. & LETICIA R. VAN I	Œ	PUTTE	(and the second s
Part	1 2012 Passive Activity Loss Caution: Complete Worksheets 1, 2,	and 3	B before completing Part I.		
Renta	I Real Estate Activities With Active Participation (For the definition of active pa	ırticip	ation, see	ľ	
Speci	al Allowance for Rental Real Estate Activities in the instructions.)			ľ	
1a A	Activities with net income (enter the amount from Worksheet 1,		ı		
C	olumn (a)) <u>nagang kanalang dan dan kanalang kan</u>	<u> 1a</u>		1	
b A	Activities with net loss (enter the amount from Worksheet 1,	41.			
	column (b))	1b		. [
c F	Prior years unallowed losses (enter the amount from Worksheet	1c			
	I, column (c))			i 1d	
<u>d (</u>	Combine lines 1a, 1b, and 1c	******			
	Commercial revitalization Deductions from Worksheet 2, column (a)	2a			
b i	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b	a		
	Add lines 2a and 2b	****	المعادر والمنافع والم	2c	
	ther Passive Activities	******			and the second s
	Activities with net income (enter the amount from Worksheet 3,	.1			
	column (a))	3а	6,630.		•
	Activities with net loss (enter the amount from Worksheet 3,				ř
IJ.	column (b))	3b			
_	Prior years upallowed losses (enter the amount from Worksheet 3.				t '*
	column (c))	3c			6,630.
- 4	Combine lines 2n 2h and 3c		*****************	3d	
4	Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include the	lis tor	m with your return, all		
	losses are allowed, including any prior year unallowed losses entered on line 1c,	ال , در	Sc. rieport the loosed on	4	6,630.
	the forms and schedules normally used		****		
	If line 4 is a loss and: • Line 1d is a loss, go to Part II.	ll an	d an to Part III		
	 Line 2c is a loss (and line 1d is zero or more), skip Pari Line 3d is a loss (and lines 1d and 2c are zero or more 	i ii cati A ekir	a go to rait iii. A Parts II and III and go to li	ne 15.	
_	tion: If your filling status is married filling separately and you lived with your spouse	ata:	ov time during the year.do n	of con	nplete
Cau	tion: If your filing status is married filing separately and you lived with your spessor till or Part III. Instead, go to line 15.				
Da	rt II Special Allowance for Rental Real Estate Activities With	n Ac	tive Participation	· · · · · · · · · · · · · · · · · · ·	
ra	Note: Enter all numbers in Part II as positive amounts. See instructions for	an e	xample.		
	Enter the smaller of the loss on line 1d or the loss on line 4			5	
5 6	Enter \$150,000. If married filling separately, see instructions			_	
7	Enter modified adjusted gross income, but not less than zero (see instructions)	7		1	
•	Note: If line 7 is greater than or equal to line 6, skip lines 8 and	1			
	9, enter -0- on line 10. Otherwise, go to line 8.			4	
8	Subtract line 7 from line 6	8			Ī
9	Multiply line 8 by 50% (.5). Do not enter more than \$25,000. If married filing sepa	aratel	y, see instructions	9	
10	Enter the smaller of line 5 or line 9		e prime mais right a come where a war defending of the blanch	10	The second secon
2.50	If line 2c is a loss, go to Part III. Otherwise, go to line 15.	***	Fran Dantal Boal	Feta	te Activities
Pε	of III Special Allowance for Commercial Revitalization Dedu	CHO	ns rrom nemai nea + U in the instructions	L-Stu	
Ferinan	Note: Enter all numbers in Part III as positive amounts. See the example in	ui rai	()) I) the motionor.	44	
11	Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separat	ely, s	ee instructions	4.5	
12	Enter the loss from line 4		ه در چارف در بوده به امار به نصور بروزهٔ و باید ناه و بدند ناه باز ناه نام باز نام باز در بازد بازد بازد		
13	Fladure line 12 by the amount on line 10	أسافيكون	والمراقبة والمساوية والمأتونية والمهاد المناط والمالية والمراق والمراجع والمراق والمراجع		
14	Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	وفقوه وشوا	Proceeding of the process of the pro		
P	art IV Total Losses Allowed			15	
15	Add the income, if any, on lines 1a and 3a and enter the total	 nd 15	See instructions		
16	Total losses allowed from all passive activities for 2012. Add lines 10, 14, and the income allowed from all passive activities for 2012.	10 10	, coo monutatione	16	
	to find out how to report the losses on your tax return		************************	Tarina (Varior)	Form 8582 (2012)

Name of activity and line number to be reported on (see instructions) (a) Loss (b) Ratio (c) Special allowance from column Column (c) from column (see instructions) Total Worksheet 5 - Allocation of Unallowed Losses (See instructions.)	********* ** ***** *****	מומוזנת	.2 GT T	T.RTT	CTA R	. VAN D	E PU		Page 2	
Name of activity Name of act	nution. The worksheets must be filed with your	r tax return	і. Кеер а сору і	or your re	CUIUS.					
Name of activity Current year	Vorksheet 1 - For Form 8582, Lines	1a, 1b,	and 1c (See	instruc	tions.)					
Cotal. Enter on Form 8582, lines 1a, Image: Application of the property of			E:			Prior years		Overall gain or loss		
Total. Enter on Form 8582, lines 1a, bb, and 1c. Norksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.) Name of activity (a) Current year (b) Prior year unallowed deductions (line 2b) (c) Overall loss (d) Current year (b) Prior year unallowed deductions (line 2b) (e) Overall loss (f) Overall loss (f) Overall loss (g) Unallowed (d) Gain (e) Loss (g) Ines 3c) (g) Net income (h) Net loss (c) Unallowed (loss (line 3c)) (g) Net income (line 3b) (g) Net loss (ine 3c) (g) Net loss (ine 3c) (g) Unallowed (loss (line 3c)) (g) SEE ATTACHED STATEMENT FOR WORKSHEET 3 Total. Enter on Form 8582, lines 3a, bc, 6, 630. Sign and 3c Name of activity (g) See instructions.) Form or schedule and line number to be reported on (see instructions) (g) Natio (c) Special allowance (d) Subtraction (see instructions) (g) See instructions.)	Name of activity							d) Gain	(e) Loss	
Total. Enter on Form 8582, lines 1a, bb, and 1c. Norksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.) Name of activity (a) Current year (b) Prior year unallowed deductions (line 2b) (c) Overall loss (d) Current year (b) Prior year unallowed deductions (line 2b) (e) Overall loss (f) Overall loss (f) Overall loss (g) Unallowed (d) Gain (e) Loss (g) Ines 3c) (g) Net income (h) Net loss (c) Unallowed (loss (line 3c)) (g) Net income (line 3b) (g) Net loss (ine 3c) (g) Net loss (ine 3c) (g) Unallowed (loss (line 3c)) (g) SEE ATTACHED STATEMENT FOR WORKSHEET 3 Total. Enter on Form 8582, lines 3a, bc, 6, 630. Sign and 3c Name of activity (g) See instructions.) Form or schedule and line number to be reported on (see instructions) (g) Natio (c) Special allowance (d) Subtraction (see instructions) (g) See instructions.)			<u></u>							
total. Enter on Form 8582, lines 1a, b, and 1c Norksheet 2 - For Form 8582, Lines 2a and 2b (See Instructions.) Name of activity (a) Current year (b) Prior year unallowed deductions (line 2b) (c) Overall loss (d) Current year (b) Prior year unallowed deductions (line 2b) (d) Overall loss (e) Unallowed deductions (line 2b) (e) Overall gain or loss (f) Name of activity (a) Net income (b) Net loss (c) Unallowed (d) Gain (e) Loss (ine 3a) (ine 3b) (ine 3c) (ine										
h, and 1c Norksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.) (a) Current year deductions (line 2a) unallowed deductions (line 2b) (c) Overall loss (a) Current year unallowed deductions (line 2b) (c) Overall loss (b) Prior year unallowed deductions (line 2b) (c) Overall loss (c) Overall loss (d) Corrent year unallowed deductions (line 2b) (c) Overall loss (d) Gain (e) Loss (e) Loss (line 3c) (e) Unallowed (e) Gain (e) Loss (e) Loss (line 3c) (e) Unallowed (e) Gain (e) Loss (fine 3a) (fine 3b) (fine 3c) (e) Unallowed (e) Gain (e) Loss (fine 3c) (Company of the Compan									
h, and 1c Norksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.) (a) Current year deductions (line 2a) unallowed deductions (line 2b) (c) Overall loss (a) Current year unallowed deductions (line 2b) (c) Overall loss (b) Prior year unallowed deductions (line 2b) (c) Overall loss (c) Overall loss (d) Corrent year unallowed deductions (line 2b) (c) Overall loss (d) Gain (e) Loss (e) Loss (line 3c) (e) Unallowed (e) Gain (e) Loss (e) Loss (line 3c) (e) Unallowed (e) Gain (e) Loss (fine 3a) (fine 3b) (fine 3c) (e) Unallowed (e) Gain (e) Loss (fine 3c) (and the state of t								<u> </u>	
Name of activity California h what to the commence of the commence of	<u>. </u>			<u> </u>						
Name of activity deductions (line 2a) unallowed deductions (line 2b) Prior years Overall gain or loss (a) Net income (line 3b) (b) Net loss (line 3c) (d) Gain (e) Loss SEE ATTACHED STATEMENT FOR WORKSHEET 3 Total. Enter on Form 8582, lines 3a, 3b, and 3c Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.) Form or schedule and line number to be reported on (see instructions) Name of activity Form or schedule and line number (a) Loss (b) Ratio (c) Special allowance rom column (column (colu	Worksheet 2 - For Form 8582, Lines	2a and	2b (See ins	truction	(S:)	(h) Prior yea	r			
Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.) Current year		d	(a) Current ye leductions (line	e 2a)	unallow	ed deduction	ıs (line 2b)	(c) (Jverali ioss	
Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.) Current year						:				
Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.) Current year	the state of the s									
Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.) Current year										
Current year Prior years Overall gain or loss	and Oh	•								
Name of activity Current year Prior years Overall gain or loss	Worksheet 3 - For Form 8582, Line:	s 3a, 3b	, and 3c (Se	e instru	ctions.)					
(a) Name of activity (b) Ratio (iine 3b) (iine 3b) (ioss (line 3c) (i		ļ:				Prior years		Overall gain or loss		
SEE ATTACHED STATEMENT FOR WORKSHEET 3 Total. Enter on Form 8582, lines 3a, 3b, and 3c Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.) Form or schedule and line number to be reported on (see instructions) (a) Loss (b) Ratio (c) Special allowance column (c from column (see instructions)) Total Worksheet 5 - Allocation of Unallowed Losses (See instructions.) Form or schedule and line number to be reported on (see instructions) Name of activity Form or schedule and line number to be reported on (a) Loss (b) Ratio (c) Special allowance (d) Subtraction (c) Special allowance (d) Subtraction (see instructions) (d) Subtraction (c) Special allowance (d) Subtraction (d)	Name of activity				(····) · · · · · · · · · · · · · ·				(e) Loss	
Total. Enter on Form 8582, lines 3a, 3b, and 3c Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.) Form or schedule and line number to be reported on (see instructions) [A] Loss [B] Ratio [C] Special allowance										
Total. Enter on Form 8582, lines 3a, 3b, and 3c. Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.) Form or schedule and line number to be reported on (see instructions) [Allowance] [
Total. Enter on Form 8582, lines 3a, 3b, and 3c. Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.) Form or schedule and line number to be reported on (see instructions) [Allowance] [·							
Total. Enter on Form 8582, lines 3a, 3b, and 3c. Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.) Form or schedule and line number to be reported on (see instructions) [Allowance] [And the second s	SE	E ATTAC	HED S	TATEM	ENT FOR	WORK	SHEET 3		
Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.) Porm or schedule and line number to be reported on (see instructions)	and the second s		6 630.							
Name of activity Form or schedule and line number to be reported on (see instructions) (a) Loss (b) Ratio (c) Special allowance (d) Subtraction (column (c) from column (c) from co	Worksheet 4 - Use this worksheet	ir an an	nount is sho	own on	Form 8	582, line 10	or 14 (S	<u>ee instruct</u>	ions.)	
Worksheet 5 - Allocation of Unallowed Losses (See instructions.) Form or schedule and line number to be reported on (a) Loss (b) Ratio (c) Unallowed I		Forn and to b	n or schedule I line number e reported on	(a)			į	(c) Special	(d) Subtract column (c) from column (a	
Worksheet 5 - Allocation of Unallowed Losses (See instructions.) Form or schedule and line number to be reported on (a) Loss (b) Ratio (c) Unallowed I	The state of the s									
Worksheet 5 - Allocation of Unallowed Losses (See instructions.) Form or schedule and line number to be reported on (a) Loss (b) Ratio (c) Unallowed I										
Worksheet 5 - Allocation of Unallowed Losses (See instructions.) Form or schedule and line number to be reported on (a) Loss (b) Ratio (c) Unallowed I										
Worksheet 5 - Allocation of Unallowed Losses (See instructions.) Form or schedule and line number to be reported on (a) Loss (b) Ratio (c) Unallowed I					·					
Worksheet 5 - Allocation of Unallowed Losses (See instructions.) Form or schedule and line number to be reported on (a) Loss (b) Ratio (c) Unallowed I										
Form or schedule and line number to be reported on (a) Loss (b) Ratio (c) Unallowed I	Total Workshoot 5 - Allocation of Unalle	owed Lo		ı ıstructio	ons.)				·	
	, and the second		Form or sch and line nu to be report	edule mber ted on		Loss	(b) f	Ratio	(c) Unallowed los	
								201000000000000000000000000000000000000		

Form 8582 (2012)

	23.	The second secon	anning and a state of the state		Excess Percentage Dept. Carryover		
	- Company of the Comp				Allowable Depl. after the 65% Limitation	1,530	r r
					Reallocation Ratio	1.000000	
					Percentage Depletion Final Iteration	1,530.	C
	ation				Cost Depletion		
TE	Income Alloc			:	Limited Percentage Depletion	1,530.	
VAN DE PUTTE	65% of Taxable Income Allocation			.10	Allocation Ratio	1.000000	
œ			117,193.	118,723. 0.65 77,170.	Percentage Depletion	•	
LETICIA						INC	
TE JR. &			le NOL carryover	depletion	escription	ENERGY,	
THUR DIME			Taxable income including all available NOL carryover Plus allowable depletion	Minus cost depletion Taxable income before percentage depletion 65% 65% of taxable income	Property Description	1ROYALTY - XTO	
	۔ ا		Taxable income including al Plus allowable depletion	Minus cost depletion Taxable income before p 65% 65% of taxable income	Property Number	1RO	



ORM 1040	MISCE	LLANEOUS IN	COME		STATEM	ENT 1
ESCRIPTION					AMO	UNT
ARIS LAS VEGAS IO LAS VEGAS						2,020. 4,000.
OTAL TO FORM 1040, LINE	21					6,020.
FORM 1040	ALLOWABLI	E IRA DEDUC	rion		STATE	MENT 2
				PAYER IOUNT	SPOU AMOU	
TOTAL IRA DEDUCTIONS TO	FORM 1040,	LINE 32		2,045.	Section 1	
FORM 1040	WAGES RECEI	VED AND TAX	ES WITHHEI	LD	STATE	ment 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.		to entry the same " " to	771.	266
S TEXAS SENATE PAYROLL OFFICE T DIXIE FLAG MFG CO	5,976. 103,001.	375. 24,700.			275. 4,326.	
TOTALS	127,327.	26,419.			5,372.	1,894
SCHEDULE A	CASI	H CONTRIBUT	IONS		STATE	MENT
DESCRIPTION				MOUNT LIMIT		OUNT LIMIT
THE 100 CLUB OF SAN ANT	CONIO		. We start a second sec	100 200		
SUBTOTALS			_ 	300	•	
AND WELL AND AND ADDRESS OF THE PERSON OF TH			-			300

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



SCHEDULE A	INVESTMENT INTEREST	STATEMENT 5
DESCRIPTION		AMOUNT
SELECT FCU FROST BANK		938. 1,670.
TOTAL TO SCHEDULE A,	LINE 14	2,608.
SCHEDULE A	STATE AND LOCAL GENERAL SALES TAXES	STATEMENT 6
DESCRIPTION		AMOUNT
STATE SALES TAX LOCAL SALES TAX		1,277. 383.
TOTAL TO SCHEDULE A	, LINE 5	1,660.



CHEDULE A GENERAL SALES TAX DEDUCTION W	WORKSHEET	STATEMENT	7
TO THE POOM THE			
ENTER YOUR STATE GENERAL SALES TAXES FROM THE		1,2	77.
APPLICABLE TABLE.			
TEXAS IF, FOR ALL OF 2012, YOU LIVED ONLY IN CONNECT!	ICUT,		
IF, FOR ALL OF 2012, 100 HIVE ON THE DISTRICT OF COLUMBIA, INDIANA, KENTUCKY, M	AINE,		
MARYLAND, MASSACHUSETTS, MICHIGAN, NEW JERSEY,			
RHODE ISLAND, OR WEST VIRGINIA (EXCEPT THE CIT:	IES		
AT VITAMITATORIONI ANTO WITLI.TAMSTOWN), DALE HIMED A			
THROUGH 5, ENTER -0- ON LINE 6, AND GO TO LINE	7.		
OTHERWISE, GO TO LINE 2.			
DID YOU LIVE IN ALASKA, ARIZONA, ARKANSAS,			
COLORADO, GEORGIA, ILLINOIS, LOUISIANA,			
MISSOURI, NEW YORK, NORTH CAROLINA,			
COURT CAROLINA TENNESSEE, UTAH,			
VIRGINIA, OR THE CITIES OF HUNTINGTON OR			
WILLIAMSTOWN, WEST VIRGINIA IN 2012?			
TE NO ENTER -0 .			
TE YES, ENTER YOUR LOCAL GENERAL SALES	0.		
maying prom The ApplitCable Table.	U *		
3 DID YOUR LOCALITY IMPOSE A LOCAL GENERAL			
CATEG TAY IN 2012? RESIDENTS OF			
CALTEORNIA AND NEVADA SEE INSTRUCTIONS.			
TE NO. SKIP LINES 3 THROUGH 5, ENTER			
O ON LINE 6 AND GO TO LINE /.			
IF YES, ENTER YOUR LOCAL GENERAL SALES	1.8750		
TAX RATE, BUT OMIT PERCENTAGES.	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
SAN ANTONIO			
4 DID YOU ENTER -0- ON LINE 2 ABOVE?			
IF NO, SKIP LINES 4 AND 5 AND GO TO LINE 6.			
IF NO, BRITE STATE GENERAL SALES IF YES, ENTER YOUR STATE GENERAL SALES	6.2500		
TAX RATE, BUT OMIT PERCENTAGES. 5 DIVIDE LINE 3 BY LINE 4. ENTER THE RESULT AS			
A DECIMAL (ROUNDED TO AT LEAST THREE PLACES).	.3000		
- WILLIAM AND THE PROPERTY OF AN AND AND AND AND AND AND AND AND AND			
IF NO, MULTIPLY LINE 2 BY LINE 3.			383
IF YES, MULTIPLY LINE 1 BY LINE 5.			
		1	,660
6A ADD LINE 1 AND LINE 6.		1 0	0000
TO THE WORLD DAVID DAVID			,660
6B PART-YEAR DAYS RATE. 6C MULTIPLY LINE 6A BY LINE 6B.		L	,000
7 ENTER YOUR GENERAL SALES TAXES PAID ON SPECIF	FIED ITEMS,	***************************************	
THE CALEG MAVES AND LINES	6C AND 7.		
8 DEDUCTION FOR GENERAL SALES TAXES. ADD LINES	E 5 AND CHECK	-	. سر سر
8 DEDUCTION FOR GENERAL SALES TAKES. THE LINE ENTER THE RESULT HERE AND ON SCHEDULE A, LINE	••••	1	,660
BOX "B" ON THAT LINE.			

HENRY	p.	VAN	DE	PUTTE	JR.	80	LETICIA	R.	V
-------	----	-----	----	-------	-----	----	---------	----	---

SCHEDULE C	GROSS RECEIPTS	STATEMENT 8
DESCRIPTION		AMOUNT
USANA HEALTH SCIENCES, I 1099-MISC	NC FROM	732.
POTAL TO SCHEDULE C, LIN	E 1	732.
SCHEDULE E	OTHER EXPENSES	STATEMENT 9
ROYALTY - XTO ENERGY, IN	IC - 810 HOUSTON ST, FORTH WORTH,	TX 78102
DESCRIPTION		AMOUNT
TOTAL OTHER EXPENSES FRO	OM DEPLETION STATEMENT 1	1,750.
TOTAL TO SCHEDULE E, PAG		1,750.
DEPLETION	OTHER EXPENSES	STATEMENT 10
PROP. NUMBER DESCRIPTION		AMOUNT
1 MISCELLANEOUS		1,750.
TOTAL OTHER EXPENSES TO	DEPLETION STATEMENT	1,750.
SCHEDULE SE	NON-FARM INCOME	STATEMENT 11
DCHEDOIN OR	the state of the s	
DESCRIPTION		AMOUNT
CONSULTING		732
TOTAL TO SCHEDULE SE, I	LINE 2	732
TOTAL TO SCHEDOLD DEL	•	



FORM 6251	PASS	IVE ACTIVIT	ES	STAT	EMENT 12
		NET I	COME (LOSS)		
NAME OF ACTIVITY	FORM	AMT	REGULA	R AD	JUSTMENT
ROYALTY - XTO ENERGY, INC - 810 HOUSTON ST, FORTH WORTH, TX 78102	SCH E	6,63	0.	5,630.	density the control of the control o
TOTAL TO FORM 6251, L	INE 19				
FORM 4952	INVESTME	NT INTEREST	EXPENSE	STA	TEMENT 13
DESCRIPTION	Mention of the second s		CURRE	NT CA	RRYOVER
SELECT FCU FROST BANK			* general processors of the second s	938. 1,670.	
TOTALS TO FORM 4952,	LINES 1 AND 2			2,608.	
FORM 4952 I	NCOME FROM PR	OPERTY HELD	FOR INVESTM	ENT STA	TEMENT 14
DESCRIPTION		A STATE OF THE STA	alakan ya Afrika da Maria da Maria ya maria kata da Maria da Maria da Maria da Maria da Maria da Maria da Mari		AMOUNT
DESCRIPTION TNTEREST INCOME	and the second s		and the second s		AMOUNT
DESCRIPTION INTEREST INCOME TOTAL TO FORM 4952, I	in the control of the				
INTEREST INCOME	JINE 4A	r expense de	DUCTION SUM	IARY ST.	4,926
INTEREST INCOME TOTAL TO FORM 4952, I FORM 4952 INVEST	JINE 4A	T EXPENSE DE INVESTMENT INTEREST	DUCTION SUMI INVESTMENT INTEREST EXPENSE C/O	MARY STANDISALLOWED INVESTMENT INTEREST EXPENSE	4,926 4,926 ATEMENT 1 ALLOWED
INTEREST INCOME TOTAL TO FORM 4952, I	INE 4A PMENT INTEREST FORM OR	r expense de Investment Interest	INVESTMENT INTEREST	DISALLOWED INVESTMENT INTEREST	4,926 4,926 ATEMENT 1 ALLOWED INVESTMEN INTEREST

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

HENRY P. VAN DE POTT	E OR. & HBITCHAR.		The state of the s
FORM 4952AMT	INVESTMENT INTEREST	r expense	STATEMENT 16
DESCRIPTION		CURRENT	CARRYOVER
SELECT FCU FROST BANK		938 1,670	•
TOTALS TO FORM 4952AM	r, LINES 1 AND 2	2,608	



FORM 8582	OTHER	PASSIVE	ACT	IVITIES	- WORKSHEET	3 STAT	PEMENT 17
		CURRENT	YEAR		PRIOR YEAR UNALLOWED	OVERALL GAI	IN OR LOSS
NAME OF ACTIVITY	NET	INCOME	NET	LOSS	LOSS	GAIN	LOSS
ROYALTY - XTO ENERGY, INC - 810 HOUSTON ST, FORTH WORTH, TX 7810		6,630.		0.		6,630.	
TOTALS	· <u>************************************</u>	6,630.		0.		6,630.	
R	TIOT216						
R E A NAME So	FORM OR CHEDU	LE GAIN/	LOSS	PRIOR YEAR C		UNALLOWED LOSS	ALLOWED LOSS
E A NAME S	OR	LE GAIN/	LOSS			LOSS	
A NAME SO	OR CHEDU	LE GAIN/	 		/O GAIN/LOSS	o.	
A NAME SO	OR CHEDU CH E	6,	630.	YEAR C	6,630	o.	LOSS