

Form 1040 U.S. Individual Income Tax Return 2001 (99) IRS Use Only - Do not write or staple in this space

Label (See instructions on page 19.) Use the IRS label. Otherwise, please print or type. Presidential Election Campaign (See page 19.) Note: Checking "Yes" will not change your tax or reduce your refund. Do you, or your spouse if filing a joint return, want \$3 to go to this fund? You [ ] Yes [ ] No Spouse [ ] Yes [ ] No

Filing Status 1 [ ] Single 2 [X] Married filing joint return (even if only one had income) 3 [ ] Married filing separate return. Enter spouse's social security no. above and full name here. 4 [ ] Head of household (with qualifying person). (See page 19.) If the qualifying person is a child but not your dependent, enter this child's name here. 5 [ ] Qualifying widow(er) with dependent child (year spouse died) (See page 19.)

Exemptions 6a [X] Yourself. If your parent (or someone else) can claim you as a dependent on his or her tax return, do not check box 6a. 6b [X] Spouse. No. of boxes checked on 6a and 6b: 2. No. of your children on 6c who: a) lived with you: 2. b) did not live with you due to divorce or separation (see page 20): 0. Dependents on 6c not entered above: 0. Add numbers entered on lines above: 4.

Income Table with columns for line number, description, and amount. Includes rows for wages (381,935), taxable interest (446,437), ordinary dividends (43,805), business income (84), capital gain (<3,000>), total IRA distributions, total pensions and annuities, rental real estate (<91,592>), and other income (33,431). Total income: 811,100.

Adjusted Gross Income Table with columns for line number, description, and amount. Includes rows for IRA deduction, student loan interest, Archer MSA, moving expenses, self-employment tax, self-employed health insurance, self-employed SEP/SIMPLE, penalty on early withdrawal, and other adjustments. Final adjusted gross income: 811,100.

Apr

<b>Tax and Credits</b>		34	Amount from line 33 (adjusted gross income)	34	811,100.
Standard Deduction for - People who checked any box on line 39a or 39b or who can be claimed as a dependent.  All others: Single, \$4,550 Head of household, \$5,650 Married filing jointly or Qualifying widow(er), \$7,500 Married filing separately, \$3,600	35a	Check if: <input type="checkbox"/> You were 65 or older, <input type="checkbox"/> Blind; <input type="checkbox"/> Spouse was 65 or older, <input type="checkbox"/> Blind.	Add the number of boxes checked above and enter the total here		
	35b	b If you are married filing separately and your spouse itemizes deductions, or you were a dual-status alien			
	36	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	36	99,647.	
	37	Subtract line 36 from line 34	37	711,453.	
	38	If line 34 is \$99,725 or less, multiply \$2,500 by the total number of exemptions claimed on line 6d. If line 34 is over \$99,725, see the worksheet on page 32	38	0.	
	39	Taxable income. Subtract line 38 from line 37. If line 38 is more than line 37, enter -0-	39	711,453.	
	40	Tax. Check if tax from a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972	40	250,221.	
	41	Alternative minimum tax. Attach Form 6251	41		
	42	Add lines 40 and 41	42	250,221.	
	43	Foreign tax credit. Attach Form 1116 if required	43	19.	
44	Credit for child and dependent care expenses. Attach Form 2441	44			
45	Credit for the elderly or the disabled. Attach Schedule R	45			
46	Education credits. Attach Form 8853	46			
47	Rate reduction credit. See the worksheet on page 36	47			
48	Child tax credit (see page 37)	48			
49	Adoption credit. Attach Form 8839	49			
50	Other credits from: a <input type="checkbox"/> Form 3800 b <input type="checkbox"/> Form 8396 c <input type="checkbox"/> Form 8801 d <input type="checkbox"/> Form (specify)	50			
51	Add lines 43 through 50. These are your total credits	51	19.		
52	Subtract line 51 from line 42. If line 51 is more than line 42, enter -0-	52	250,202.		
<b>Other Taxes</b>		53	Self-employment tax. Attach Schedule SE	53	
54	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137	54			
55	Tax on qualified plans, including IRAs, and other tax-favored accounts. Attach 5329 if required	55			
56	Advance earned income credit payments from Form(s) W-2	56			
57	Household employment taxes. Attach Schedule H	57			
58	Add lines 52 through 57. This is your total tax	58	250,202.		
<b>Payments</b>		59	Federal income tax withheld from Forms W-2 and 1099	59	118,544.
60	2001 estimated tax payments and amount applied from 2000 return	60	127,220.		
If you have a qualifying child, attach Schedule EIC.	61a	Earned income credit (EIC)	61a		
	61b	Non-taxable earned income	61b		
	62	Excess social security and RRTA tax withheld (see page 51) STMT 3	62	408.	
	63	Additional child tax credit. Attach Form 8812	63		
64	Amount paid with request for extension to file (see page 51)	64			
65	Other payments. Check if from a <input type="checkbox"/> Form 2439 b <input type="checkbox"/> Form 4196	65			
66	Add lines 59, 60, 61a, and 62 through 65. These are your total payments	66	246,172.		
<b>Refund</b>		67	If line 66 is more than line 58, subtract line 58 from line 66. This is the amount you overpaid	67	
Direct deposit? See page 51 and fill in 68b, 68c, and 68d.	68a	Amount of line 67 you want refunded to you	68a		
	68b	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Other	68b		
69	Amount of line 67 you want applied to your 2002 estimated tax	69			
<b>Amount You Owe</b>		70	Amount you owe. Subtract line 66 from line 58. For details on how to pay, see page 52	70	4,030.
71	Estimated tax penalty. Also include on line 70	71			

Do you want to allow another person to discuss this return with the IRS (see page 53)?  Yes. Complete the following.  No

Third Party Designee name	Phone no.	Personal identification number (PIN)
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**Sign Here**  
 Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  
 Your signature: NORTHEAN TROUT CO. AS PRES Date: 4/9/02 Your occupation: PRESIDENT Daytime phone number: \_\_\_\_\_  
 Spouse's signature, if a joint return, both must sign: P.Y. Haysdelter Elk, V.P. Date: 4/9/02 Spouse's occupation: FIRST LADY

**Paid Preparer's Use Only**  
 Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed:  Preparer's SSN or PTIN: \_\_\_\_\_  
 Firm's name (or yours if self-employed), address, and ZIP code: \_\_\_\_\_ Phone no.: \_\_\_\_\_

APR

(Form 1040)

(Schedule B is on page 2)

2001  
Attachment  
Sequence No. 07

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

Attach to Form 1040. See instructions for Schedules A and B (Form 1040).

Your social security number

GEORGE W. & LAURA W. BUSH

**Medical and Dental Expenses** Caution. Do not include expenses reimbursed or paid by others.

1	Medical and dental expenses (see page A-2)	1	
2	Enter amount from Form 1040, line 34	2	
3	Multiply line 2 above 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 Paid** (See page A-2)

5	State and local income taxes	5	
6	Real estate taxes (see page A-2)	6	
7	Personal property taxes	7	
8	Other taxes. List type and amount ▶ AD VALOREM TAXES 18,823.	8	18,823.
9	Add lines 5 through 8	9	18,823.

**Interest You Paid** (See page A-3.)

10	Home mortgage interest and points reported to you on Form 1098	10	
11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see page A-3 and show that person's name, identifying no., and address	11	
12	Points not reported to you on Form 1098. (See page A-3.)	12	
13	Investment interest. Attach Form 4952 if required. (See page A-3.)	13	
14	Add lines 10 through 13	14	

Note: Personal interest is not deductible.

**Gifts to Charity** (If you made a gift and got a benefit for it, see page A-4.)

15	Gifts by cash or check. If you made any gift of \$250 or more, see page A-4	15	82,700.
16	Other than by cash or check. If any gift of \$250 or more, see page A-4. You must attach Form 8283 if over \$500	16	
17	Carryover from prior year	17	
18	Add lines 15 through 17	18	82,700.

**Casualty and Theft Losses**

19	Casualty or theft loss(es). Attach Form 4684. (See page A-5.)	19	
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**Job Expenses and Most Other Miscellaneous Deductions** (See page A-5 for expenses to deduct here.)

20	Unreimbursed employee expenses - job travel, union dues, job education, etc. You must attach Form 2106 or 2106-EZ if required. (See page A-5.)	20	
21	Tax preparation fees	21	1,250.
22	Other expenses - investment, safe deposit box, etc. List type and amount ▶ SEE STATEMENT 4	22	33,441.
23	Add lines 20 through 22	23	34,691.
24	Enter amount from Form 1040, line 34	24	811,100.
25	Multiply line 24 above by 2% (.02)	25	16,222.
26	Subtract line 25 from line 23. If line 25 is more than line 23, enter 0	26	18,469.

**Other Miscellaneous Deductions**

27	Other - from list on page A-5. List type and amount	27	
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**Total Itemized Deductions**

28	Is Form 1040, line 34, over \$132,950 (over \$66,475 if married filing separately)? <input type="checkbox"/> No. Your deduction is not limited. Add the amounts in the far right column for lines 4 through 27. Also, enter this amount on Form 1040, line 36. <input checked="" type="checkbox"/> Yes. Your deduction may be limited. See page A-6 for the amount to enter.	STMT 5	28	99,647.
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Apr-11-

Name(s) shown on Form 1040. Do not enter name and social security number if shown on page 1.

Your social security number

GEORGE W. & LAURA W. BUSH

Schedule B - Interest and Ordinary Dividends

Attachment  
Sequence No. 08

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 page B-1 and list this interest first. Also, show that buyer's social security number and address

BANK ONE

WELLS FARGO BANK TEXAS

BANK OF AMERICA

FROM K-1 - THE LONE STAR TRUST

FROM K-1 - GWB RANGERS CORP.

FROM K-1 - NORTHERN TRUST CO AS TRUSTEE

FROM K-1 - HENRY G. FREEMAN JR TRUST

Amount

54.

120.

50.

435,034.

6,176.

4,710.

293.

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.

2 Add the amounts on line 1

2

446,437.

3 Excludable interest on series EE and I U.S. savings bonds issued after 1989 from Form 8815, line 14. You must attach Form 8815

3

4 Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a

4

446,437.

Note. If line 4 is over \$400, you must complete Part III.

Part II  
Ordinary  
Dividends

5 List name of payer. Include only ordinary dividends. If you received any capital gain distributions, see the instructions for Form 1040, line 13.

FROM K-1 - THE LONE STAR TRUST

FROM K-1 - GWB RANGERS CORP.

FROM K-1 - NORTHERN TRUST CO AS TRUSTEE

FROM K-1 - HENRY G. FREEMAN JR TRUST

Amount

14,359.

2,033.

15,706.

11,707.

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.

6 Add the amounts on line 5. Enter the total here and on Form 1040, line 9

6

43,805.

Note. If line 6 is over \$400, you must complete Part III.

Part III  
Foreign  
Accounts  
and  
Trusts

You must complete this part if you (a) had over \$400 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.

Yes No

7a At any time during 2001, did you have an interest in or a signature or other authority over a financial account in a foreign country, such as a bank account, securities account, or other financial account?

X

b If "Yes," enter the name of the foreign country

8 During 2001, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust?

X

If "Yes," you may have to file Form 3520. See page B-2

127501  
10-22-01

**SCHEDULE C-EZ**  
**(Form 1040)**

**Net Profit From Business**

**(Sole Proprietorship)**

▶ Partnerships, joint ventures, etc., must file Form 1065 or 1065-B.  
 ▶ Attach to Form 1040 or 1041. ▶ See instructions.

DWG No. 1546-007e

**2001**

Attachment  
 Sequence No. **09A**

Department of the Treasury  
 Internal Revenue Service (99)

Name of proprietor

Social security number (SSN)

**GEORGE W. BUSH**

**Part I** General Information

You May Use  
 Schedule C-EZ  
 Instead of  
 Schedule C  
 Only If You:

- Had business expenses of \$2,500 or less.
- Use the cash method of accounting.
- Did not have an inventory at any time during the year.
- Did not have a net loss from your business.
- Had only one business as a sole proprietor.

**And You:**

- Had no employees during the year.
- Are not required to file Form 4562, Depreciation and Amortization, for this business. See the instructions for Schedule C, line 13, on page C-3 to find out if you must file.
- Do not deduct expenses for business use of your home.
- Do not have prior year unallowed passive activity losses from this business.

<p><b>A</b> Principal business or profession, including product or service  <b>OIL &amp; GAS PRODUCTION</b></p>	<p><b>B</b> Enter code from pages C-7 &amp; 8                  ▶ <b>211110</b></p>
<p><b>C</b> Business name, if no separate business name, leave blank.  <b>THE LONE STAR TRUST</b></p>	<p><b>D</b> Employer ID number (EIN), if any</p>
<p><b>E</b> Business address (including suite or room no.). Address not required if same as on Form 1040, page 1.  <b>P.O. BOX 3362</b>                  City, town or post office, state, and ZIP code  <b>MIDLAND, TX 79701</b></p>	

**Part II** Figure Your Net Profit

<p><b>1</b> Gross receipts. Caution. If this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, see Statutory Employees in the instructions for Schedule C, line 1, on page C-2 and check here. <b>SEE STATEMENT 6</b> ▶ <input type="checkbox"/></p>	<b>1</b>	<b>155.</b>
<p><b>2</b> Total expenses. If more than \$2,500, you must use Schedule C. See instructions. <b>SEE STATEMENT 7</b></p>	<b>2</b>	<b>71.</b>
<p><b>3</b> Net profit. Subtract line 2 from line 1. If less than zero, you must use Schedule C. Enter on Form 1040, line 12, and also on Schedule SE, line 2. (Statutory employees do not report this amount on Schedule SE, line 2. Estates and trusts, enter on Form 1041, line 3.)</p>	<b>3</b>	<b>84.</b>

**Part III** Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 2.

**4** When did you place your vehicle in service for business purposes? (month, day, year) ▶ 1/1

**5** Of the total number of miles you drove your vehicle during 2001, enter the number of miles you used your vehicle for:

**a** Business \_\_\_\_\_ **b** Commuting \_\_\_\_\_ **c** Other \_\_\_\_\_

**6** Do you (or your spouse) have another vehicle available for personal use?  Yes  No

**7** Was your vehicle available for personal use during on-duty hours?  Yes  No

**8a** Do you have evidence to support your deduction?  Yes  No

**b** If "Yes," is the evidence written?  Yes  No

(Form 1040)

Capital Gains and Losses

Department of the Treasury  
Internal Revenue Service (98)

▶ Attach to Form 1040. ▶ See instructions for Schedule D (Form 1040).

**2001**  
Attachment  
Sequence No. 12

Your social security number

GEORGE W. & LAURA W. BUSH

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
	(c) Date sold			
1				
2 Enter your short-term totals	2			
3 Total short-term sales price amounts. Add lines 1 and 2 in column (d)	3			
4 Short-term gain from Form 8252 and short-term gain or (loss) from Forms 4684, 6781, and 8824	4			
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	5			<91,360.
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your 2000 Capital Loss Carryover Worksheet	6			
7 Net short-term capital gain or (loss). Combine lines 1 through 6 in column (f)	7			<91,360.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)	(g) 28% rate gain or (loss) (See instr. below)
	(c) Date sold				
8					
9 Enter your long-term totals	9				
10 Total long-term sales price amounts. Add lines 8 and 9 in column (d)	10				
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824	11				
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	12			55,126.	
13 Capital gain distributions	13				
14 Long-term capital loss carryover. Enter in both columns (f) and (g) the amount, if any, from line 13 of your 2000 Capital Loss Carryover Worksheet	14				
15 Combine lines 8 through 14 in column (g)	15				
16 Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f) Next: Go to Part III on page 2.	16			55,126.	

\* 28% rate gain or loss includes all "collectibles gains and losses" and up to 50% of the eligible gain on qualified small business stock. See instructions.

LHA For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule D (Form 1040) 2001

**SCHEDULE E**  
**(Form 1040)**

**Supplemental Income and Loss**

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

OMB No. 1545-0074

**2001**

Attachment  
Sequence No. 13

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to Form 1040 or Form 1041.

▶ See instructions for Schedule E (Form 1040).

Name(s) shown on return

Your social security number

**GEORGE W. & LAURA W. BUSH**

**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 page E-1). Report farm rental income or loss from Form 4835 on page 2, line 39.

1 Show the kind and location of each rental real estate property:		2 For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of:		Yes	No
A	THE LONE STAR TRUST - ROYALTY	• 14 days, or	• 10% of the total days rented at fair rental value?		
B		(See page E-1.)			
C					

Income:	Properties			Totals (Add columns A, B, and C.)
	A	B	C	
3 Rents received				3
4 Royalties received	4,944.			4 4,944.
<b>Expenses:</b>				
5 Advertising				
6 Auto and travel (see page E-2)				
7 Cleaning and maintenance				
8 Commissions				
9 Insurance				
10 Legal and other professional fees				
11 Management fees				
12 Mortgage interest paid to banks, etc. (see page E-2)				12
13 Other interest				
14 Repairs				
15 Supplies				
16 Taxes				
17 Utilities				
18 Other (list) ▶ SEE STATEMENT 11	1,069.			
19 Add lines 5 through 18	1,069.			19 1,069.
20 Depreciation expense or depletion (see page E-3)	742.			20 742.
21 Total expenses. Add lines 19 and 20	1,811.			21 1,811.
22 Income or (loss) from rental real estate or royalty properties. Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is a (loss), see page E-3 to find out if you must file Form 9882.	3,133.			22 3,133.
23 Deductible rental real estate loss. Caution: Your rental real estate loss on line 22 may be limited. See page E-3 to find out if you must file Form 8582. Real estate professionals must complete line 42 on page 2				23
24 Income. Add positive amounts shown on line 22. Do not include any losses				24 3,133.
25 Losses. Add royalty losses from line 22 and rental real estate losses from line 23. 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 59 on page 2 do not apply to you, also enter this amount on Form 1040, line 17. Otherwise, include this amount in the total on line 40 on page 2				26 3,133.

Apr-1

Schedule D (Form 1040) 2001 **GEORGE W. & LAURA W. BUSH**

**Part III Taxable Gain or Deductible Loss**

17	Combine lines 7 and 16 and enter the result. If a loss, go to line 18. If a gain, enter the gain on Form 1040, line 13, and complete Form 1040 through line 38.	17	<36,234.>
Next: <ul style="list-style-type: none"> <li>• If both lines 16 and 17 are gains and Form 1040, line 39, is more than zero, complete Part IV below.</li> <li>• Otherwise, skip the rest of Schedule D and complete Form 1040.</li> </ul>			
18	If line 17 is a loss, enter here and on Form 1040, line 13, the smaller of (a) that loss or (b) (\$3,000) (or, if married filing separately, (\$1,500)). Then complete Form 1040 through line 37.	18	( 3,000.)
Next: <ul style="list-style-type: none"> <li>• If the loss on line 17 is more than the loss on line 18 or if Form 1040, line 37, is less than zero, skip Part IV below and complete the Capital Loss Carryover Worksheet on page D-6 of the instructions before completing the rest of Form 1040.</li> <li>• Otherwise, skip Part IV below and complete the rest of Form 1040.</li> </ul>			

SEE STATEMENT 10

**Part IV Tax Computation Using Maximum Capital Gains Rates**

19	Enter your unrecaptured section 1250 gain, if any, from line 17 of the worksheet on page D-7 of the instructions.	19	
If line 18 or line 19 is more than zero, complete the worksheet on page D-5 of the instructions to figure the amount to enter on lines 22, 29, and 40 below, and skip all other lines below. Otherwise, go to line 20.			
20	Enter your taxable income from Form 1040, line 39.	20	
21	Enter the smaller of line 16 or line 17 of Schedule D.	21	
22	If you are deducting investment interest expense on Form 4952, enter the amount from Form 4952, line 4e. Otherwise, enter -0-.	22	
23	Subtract line 22 from line 21. If zero or less, enter -0-.	23	
24	Subtract line 23 from line 20. If zero or less, enter -0-.	24	
25	Figure the tax on the amount on line 24. Use the Tax Table or Tax Rate Schedules, whichever applies.	25	
26	Enter the smaller of: <ul style="list-style-type: none"> <li>• The amount on line 20 or</li> <li>• \$45,200 if married filing jointly or qualifying widow(er);</li> <li>• \$27,050 if single;</li> <li>• \$35,250 if head of household; or</li> <li>• \$22,600 if married filing separately.</li> </ul>	26	
If line 26 is greater than line 24, go to line 27. Otherwise, skip lines 27 through 33 and go to line 34.			
27	Enter the amount from line 24.	27	
28	Subtract line 27 from line 26. If zero or less, enter -0- and go to line 34.	28	
29	Enter your qualified 5-year gain, if any, from line 7 of the worksheet on page D-8.	29	
30	Enter the smaller of line 28 or line 29.	30	
31	Multiply line 30 by 8% (.08).	31	
32	Subtract line 31 from line 28.	32	
33	Multiply line 32 by 10% (.10).	33	
If the amounts on lines 23 and 28 are the same, skip lines 34 through 37 and go to line 38.			
34	Enter the smaller of line 20 or line 23.	34	
35	Enter the amount from line 28 (if line 28 is blank, enter -0-).	35	
36	Subtract line 35 from line 34.	36	
37	Multiply line 36 by 20% (.20).	37	
38	Add lines 25, 31, 33, and 37.	38	
39	Figure the tax on the amount on line 20. Use the Tax Table or Tax Rate Schedules, whichever applies.	39	
40	Tax on all taxable income (including capital gains). Enter the smaller of line 38 or line 39 here and on Form 1040, line 40.	40	



Your social security number

**GEORGE W. & LAURA W. BUSH**

Note: If you report amounts from farming or fishing on Schedule E, you must enter your gross income from those activities on line 41 below.  
Real estate professionals must complete line 42 below.

**Part II: Income or Loss From Partnerships and S Corporations** Note: If you report a loss from an at-risk activity, you must check either column (e) or (f) on line 27 to describe your investment in the activity. If you check column (f), you must attach Form 6798.

27	(a) Name	(b) Enter P for partnership, S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	Investment in at-risk activity (e) At risk (f) Not at risk
A	GWB RANGERS CORP.	S			X
B	LONE STAR TRUST: ORDINARY	P			X
C					
D					
E					

Passive Income and Loss		Nonpassive income and Loss		
(g) Passive loss allowed (attach Form 8582 if required)	(h) Passive income from Schedule K-1	(i) Nonpassive loss from Schedule K-1	(j) Section 179 expense deduction from Form 4582	(k) Nonpassive income from Schedule K-1
A		9,928.		
B		84,797.		
C				
D				
E				
28a Totals				
b Totals		94,725.		
29 Add columns (h) and (k) of line 28a				29
30 Add columns (g), (i), and (j) of line 28b				30 ( 94,725. )
31 Total partnership and S corporation income or (loss). Combine lines 29 and 30. Enter the result here and include in the total on line 40 below				31 <94,725.>

**Part III: Income or Loss From Estates and Trusts**

32	(a) Name	(b) Employer identification number
A	SEE STATEMENT 12	
B		

Passive Income and Loss		Nonpassive Income and Loss	
(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A			
B			
33a Totals			
b Totals			
34 Add columns (d) and (f) of line 33a			34
35 Add columns (c) and (e) of line 33b			35 ( )
36 Total estate and trust income or (loss). Combine lines 34 and 35. Enter the result here and include in the total on line 40 below			36

**Part IV: Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder**

37	(a) Name	(b) Employer identification number	(c) Excess inclusion from Schedules Q, line 2c	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b
38	Combine columns (d) and (e) only. Enter the result here and include in the total on line 40 below				38

**Part V: Summary \* ENTIRE DISPOSITION OF PASSIVE ACTIVITY**

39	Net farm rental income or (loss) from Form 4835. Also, complete line 41 below		39
40	Total income or (loss). Combine lines 26, 31, 36, 36, and 39. Enter the result here and on Form 1040, line 17		40 <91,592.>
41	Reconciliation of Farming and Fishing Income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), line 15b; Schedule K-1 (Form 1120S), line 23; and Schedule K-1 (Form 1041), line 14 (see page E-6)	41	
42	Reconciliation for Real Estate Professionals. If you were a real estate professional, enter the net income or (loss) you reported anywhere on Form 1040 from all rental real estate activities in which you materially participated under the passive activity loss rules	42	