

**Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))**

Department of the Treasury
Internal Revenue Service

For calendar year 2012 or other tax year beginning 10/1, 2011, and ending 9/30, 2012. See separate instructions.

A Check box if address changed

B Exempt under section
 501(c)(3)
 408(e) 220(e)
 408A 530(a)
 529(a)

Name of organization (Check box if name changed and see instructions.)
Auburn University

Number, street, and room or suite no. If a P.O. box, see instructions.
211 Ingram Hall - Financial Reporting

City or town, state, and ZIP code
Auburn University, Alabama 36849-5161

D Employer identification number (Employees' trust, see instructions.)
636000724

E Unrelated business activity codes (see instructions)
 See Attached

C Book value of all assets at end of year
1,397,087,900

F Group exemption number (see instructions) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. ▶

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? . . . ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ Telephone number ▶

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>4,313,611</u>			
b	Less returns and allowances			
	c Balance ▶	1c 4,313,611		
2	Cost of goods sold (Schedule A, line 7)	2 2,232,833		
3	Gross profit. Subtract line 2 from line 1c	3 2,080,778		2,080,778
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5 (258,886)		(258,886)
6	Rent income (Schedule C)	6 176,128	131,250	44,878
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (see instructions; attach statement)	12		
13	Total. Combine lines 3 through 12	13 1,998,020	131,250	1,866,770

Part II Deductions Not Taken Elsewhere (see instructions for limitations on deductions) (except for contributions, deductions must be directly connected with the unrelated business income)				
14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages	15	596,349	
16	Repairs and maintenance	16	25,959	
17	Bad debts	17	5	
18	Interest (attach statement)	18		
19	Taxes and licenses	19		
20	Charitable contributions (see instructions for limitation rules)	20		
21	Depreciation (attach Form 4562)	21	370,586	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b 370,586
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach statement)	28	485,043	
29	Total deductions. Add lines 14 through 28	29	1,477,942	
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	388,828	
31	Net operating loss deduction (limited to the amount on line 30)	31	(202,743)	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	186,085	
33	Specific deduction (generally \$1,000, but see line 33 instructions for exceptions)	33	1,000	
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	185,085	

Part III Tax Computation

35	Organizations taxable as corporations (see instructions for tax computation). Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____		
c	Income tax on the amount on line 34	35c	55,433
36	Trusts taxable at trust rates (see instructions for tax computation). Income tax on the amount on line 34 from: <input checked="" type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36	55,433
37	Proxy tax (see instructions)	37	
38	Alternative minimum tax	38	
39	Total. Add lines 37 and 38 to line 35c or 36, whichever applies	39	55,433

Part IV Tax and Payments

40a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a	
b	Other credits (see instructions)	40b	
c	General business credit. Attach Form 3800 (see instructions)	40c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	40d	
e	Total credits. Add lines 40a through 40d	40e	-0-
41	Subtract line 40e from line 39	41	55,433
42	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement).	42	
43	Total tax. Add lines 41 and 42	43	55,433
44a	Payments: A 2011 overpayment credited to 2012	44a	
b	2012 estimated tax payments	44b	
c	Tax deposited with Form 8868	44c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	44d	
e	Backup withholding (see instructions)	44e	
f	Credit for small employer health insurance premiums (Attach Form 8941)	44f	
g	Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	44g	
45	Total payments. Add lines 44a through 44g	45	-0-
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	46	
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47	55,433
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	
49	Enter the amount of line 48 you want: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	49	

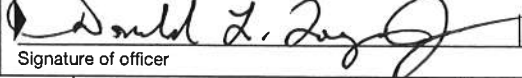
Part V Statements Regarding Certain Activities and Other Information (see instructions)

1	At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		✓
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		

Schedule A—Cost of Goods Sold. Enter method of inventory valuation

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2	2,232,833	7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	2,232,833
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach statement)	4a					✓
b	Other costs (attach statement)	4b					
5	Total. Add lines 1 through 4b	5	2,232,833				

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

Sign Here  **2/14/13** Exec VP and CFO
 Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			

Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

- (1) **Jule Collins Smith Museum**
- (2) **Aq Heritage Park Barn**
- (3) **Student Center**
- (4) **Auburn Arena**

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach statement)
(1)	32,495	8,961
(2)	14,375	8,613
(3)	102,543	97,802
(4)	26,715	15,874
Total	Total 176,128	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **176,128** **(b) Total deductions.** Enter here and on page 1, Part I, line 6, column (B) **131,250**

Schedule E – Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach statement)	(b) Other deductions (attach statement)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	5. Average adjusted basis of or allocable to debt-financed property (attach statement)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).

Total dividends-received deductions included in column 8

Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see Instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I						
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.

Schedule K—Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			

AUBURN UNIVERSITY

EIN: 63-6000724

Form 990-T (2012) Schedule Attachment

Page 1

Box E	Activity Codes
Unrelated Business	451211
Bookstore	481000
Aviation	517000
Off Campus Communication	624310
Rehabilitation Center	424210
Pharmaceutical Care Center	453220
Museum Gift Shop & Samford Hall Col.	

Part 1, line 1a, b and c

Gross receipts or sales	Bookstore and Website	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Museum Gift Shop	AUM Events & Conferences	Samford Hall Collection	Total
Less returns and allowances	\$1,728,759	\$1,952,773	\$73,777	\$115,990	\$104,911	\$44,277	\$285,980	\$7,144	\$4,313,611
Balance	\$1,728,759	\$1,952,773	\$73,777	\$115,990	\$104,911	\$44,277	\$285,980	\$7,144	\$4,313,611

Part 1, line 2

Schedule A-Cost Of Goods Sold	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Museum Gift Shop	AUM Events & Conferences	Samford Hall Collection	Total
2. Purchases/Cost Of Goods Sold	\$1,195,420	\$966,555	-	\$41,096	-	\$25,558	-	\$4,204	\$2,232,833

Part 1, line 5

Natural Gas Partners VIII, LP	EIN	UBIT
Natural Gas Partners IX, LP	20-3701566	(158,797)
Lexington Capital Partners VI-A, LP	26-0632609	(41,131)
BayNorth Realty Fund VII, LP	34-2047994	(6,503)
Walton Street Real Estate Fund V,LP	20-5943631	(42,722)
Oaktree Opportunities Fund VIII LP	20-3719884	(5,321)
AG Realty Fund	98-0631695	2,786
Denham Commodity Partners Fund VI LP	27-2996434	(6,425)
Total	45-2484628	(773)
		<u>\$ (258,886)</u>

AUBURN UNIVERSITY
 EIN: 63-6000724
 Form 990-T (2012) Schedule Attachment
 Page 2

Part II, line 15

	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Museum Gift Shop	AUM Events & Conferences	Samford Hall Collection	Total
Salaries And Wages	\$77,060	\$385,178	\$12,045	\$3,301	\$76,677	\$288	\$41,800	-	\$596,349

Part II, line 16

	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Museum Gift Shop	AUM Events & Conferences	Samford Hall Collection	Total
Repairs And Maintenance	\$213	\$13,941	\$4,940	-	\$1,401	\$880	\$4,584	-	\$25,959

Part II, line 17

	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Museum Gift Shop	AUM Events & Conferences	Samford Hall Collection	Total
Bad Debt	\$5	-	-	-	-	-	-	-	\$5

Part II, line 28

	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Museum Gift Shop	AUM Events & Conferences	Samford Hall Collection	Total
Accounting, Legal, & Admin.	\$13,582	\$40,527	\$5,431	\$0	\$22,030	\$6,732	\$21,549	-	\$109,851
Bank Fees	51,370	25,680	-	-	39	-	3,391	-	80,480
Freight	4,595	2,721	-	-	-	-	2	-	7,318
Insurance	331	16,691	-	-	-	-	-	-	17,022
Marketing & Advertising	3,076	4,179	-	-	-	-	5,025	-	12,280
Membership Dues & Training	152	1,077	-	-	-	190	15	-	1,434
Other	11,071	5,127	1,369	-	14,901	3,961	103,696	-	140,125
Postage, Printing & Copying	352	1,201	-	-	77	556	1,701	-	3,887
Professional Services	946	11,403	-	-	-	850	1,632	-	13,981
Rental	340	2,535	123	-	17	-	17,822	-	21,687
Supplies	9,505	7,307	2,022	1,270	3,373	876	6,781	-	31,134
Telephone	2,223	8,765	230	-	-	-	530	-	11,748
Travel & Entertainment	357	386	-	-	37	1,055	61	-	1,896
Uniforms	-	818	-	-	-	-	-	-	818
Utilities	247	25,534	5,601	-	-	-	-	-	31,382
Total	\$98,147	\$153,951	\$14,776	\$1,270	\$40,474	\$14,220	\$162,205	-	\$485,043

Auburn University
63-6000724
Form 990-T, Part II, Line 31
Net Operating Loss deduction
For the Year ended September 30, 2012

Loss Year Ending	Loss		Loss Available
	Original Loss	Previously Used	
9/30/2008	136,772	78,324	58,448
9/30/2009	144,295	-	144,295
Net Operating Loss Available			202,743
Taxable Income 9/30/12			202,743
Net Operating Loss Deduction (Limited to Taxable Income)			<u> </u>
Net Operating Loss Available			<u><u> </u></u> -

**Depreciation and Amortization
(Including Information on Listed Property)**

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return Auburn University	Business or activity to which this form relates 451211,481000,517000,624310	Identifying number 636000724
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2012	17	281,722
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property		3,577,088	39 yrs.	MM	S/L	88,775
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life						
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	90
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	370,586
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use:								
See Attached		%						90
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	90
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes No		Yes No		Yes No		Yes No		Yes No		Yes No	
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions):					
43 Amortization of costs that began before your 2012 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

990 T (12)
Form 4562

Activity	Type	Percentage Unrelated	Original Basis	Original Depreciation	Type Of Property	Date Placed in Service	Business Use Percentage	Basis	Recovery Period	Method	Depreciation Deduction
Aviation	12 GDS	0.6	5,961,813	147,958	39 year property	6/29/2012		3,577,088			88,775
Bookstore	Line 17	0.024		3,231							77
Aviation	Line 17	0.60		428,551							257,131
Off Campus Communications	Line 17	1.00		4,318							4,318
JCS Museum	Line 17	0.063		320,563							20,195
											281,721
Bookstore	Listed	0.024		3,738	2010 Ford Cargo Van E-150	2/18/2010	100	0	5	SL-MM	90
											90

Check Figure

370,586

