

OGDEN UT 84201-0038

In reply refer to: 0441669846
June 24, 2010 LTR 333C 0
63-6000724 200909 34
Input Op: 0441669846 00006813
BODC: TE

AUBURN UNIVERSITY
% PAYROLL & EMPLOYEE BENEFITS
212 INGRAM HALL
AUBURN AL 36849-0001



024595

Taxpayer Identification Number: 63-6000724
Tax Period(s): Sep. 30, 2009
Form: 990T

Dear Taxpayer:

Thank you for the inquiry dated June 15, 2010.

We considered your request for an extension of time to file your Form 990T for the tax period Sep. 30, 2009.

We have approved your application and have extended the time to Aug. 15, 2010.

If you have any questions, please call us toll free at 1-877-829-5500.

If you prefer, you may write to us at the address shown at the top of the first page of this letter.

Whenever you write, please include this letter and, in the spaces below, give us your telephone number with the hours we can reach you. Keep a copy of this letter for your records.

Telephone Number () _____ Hours _____

We apologize for any inconvenience we may have caused you.

[Faint, illegible text and stamps at the bottom of the page]

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

2009

Department of the Treasury
Internal Revenue Service

For calendar year 2009 or other tax year beginning 10/1, 2009, and ending 9/30, 2009 ▶ See separate instructions.

Open to Public Inspection
for 501(c)(3) Organizations Only

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 page 8 of instructions.
321 Ingram Hall - Financial Reporting

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

D Employer identification number
(Employees' trust, see instructions for Block D on page 9.)
63 : 6000724

E Unrelated business activity codes
(See instructions for Block E on page 9.)
See : Attached

C Book value of all assets at end of year
1,044,435,194

F Group exemption number (See instructions for Block F on page 9.) ▶

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

H Describe the organization's primary unrelated business activity. ▶ **Airport, Bookstore & Web Sales**

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

J The books are in care of ▶ **Marcie Smith** Telephone number ▶ (**334**) **844-5588**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>2,211,602</u>			
b	Less returns and allowances <u>-0-</u>			
	c Balance ▶	1c		
		2,211,602		
2	Cost of goods sold (Schedule A, line 7)	2		
		1,172,772		
3	Gross profit. Subtract line 2 from line 1c	3		1,038,830
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	(437,701)	(437,701)
6	Rent income (Schedule C)	6	470,929	(357,812)
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 page 10 of the instructions; attach schedule.)	12	47,764	47,764
13	Total. Combine lines 3 through 12	13	1,119,822	(357,812)
				762,010

Part II Deductions Not Taken Elsewhere (See page 11 of the 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	555,755	
16	Repairs and maintenance	16	27,274	
17	Bad debts	17	1,310	
18	Interest (attach schedule)	18		
19	Taxes and licenses	19		
20	Charitable contributions (See page 13 of the instructions for limitation rules.)	20		
21	Depreciation (attach Form 4562)	21	33,164	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b 33,164
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 schedule)	28	288,802	
29	Total deductions. Add lines 14 through 28	29	906,305	
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	(144,295)	
31	Net operating loss deduction (limited to the amount on line 30)	31		
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	(144,295)	
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)	33		
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	(144,295)	

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation on page 15. 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
36 Trusts Taxable at Trust Rates. See instructions for tax computation on page 16. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36
37 Proxy tax. See page 16 of the instructions		37
38 Alternative minimum tax		38
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies		39

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a		
b Other credits (see page 16 of the instructions)	40b		
c General business credit. Attach Form 3800	40c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d		
e Total credits. Add lines 40a through 40d			40e
41 Subtract line 40e from line 39			41
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 schedule)			42
43 Total tax. Add lines 41 and 42			43
44a Payments: A 2008 overpayment credited to 2009	44a		
b 2009 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 Other credits and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ <input type="checkbox"/> Other _____ Total	44f		
45 Total payments. Add lines 44a through 44f			45
46 Estimated tax penalty (see page 4 of the 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
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 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			49

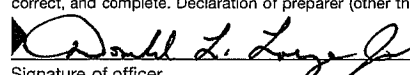
Part V Statements Regarding Certain Activities and Other Information (see instructions on page 17)

1 At any time during the 2009 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 Uganda	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 page 5 of the 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	1,172,772 ✓	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	1,172,272 ✓
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 schedule)	4a				✓
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5	1,172,272			

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  **2/12/10** **Exec VP, CFO**
Signature of officer Date Title

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

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 EIN
Phone no. ()

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

(see instructions on page 18)

1. Description of property	
(1)	Jule Collins Smith Museum
(2)	Ag Heritage Park Barn
(3)	Student Center
(4)	Auburn University Montgomery

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(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)	
(1)	30,778	3,378
(2)	8,375	3,089
(3)	95,355	64,995
(4)	336,421	286,350
Total	470,929	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . ▶		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶
	470,929	357,812

Schedule E—Unrelated Debt-Financed Income (see instructions on page 19)

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 schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × 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 on page 20)

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)					
Totals ▶			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).	

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions on page 20)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	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 on page 21)

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 on page 21)

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 on page 21)

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 (2009) Schedule Attachment

Page 1

Box E	Activity Codes
Unrelated Business	451211
Bookstore	480000
Aviation	517000
Off Campus Communication	621990
Pharmaceutical Care Center	624310
Rehabilitation Center	561499
Credit Card - Commissions	900002
Rental Income	

Part I, line 1a, b and c

	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Museum Gift Shop	Total
Gross receipts or sales	\$812,069	\$1,116,275	\$125,120	\$36,045	\$80,114	\$41,979	\$2,211,602
Less returns and allowances	0	0	0	0	0	0	0
Balance	\$812,069	\$1,116,275	\$125,120	\$36,045	\$80,114	\$41,979	\$2,211,602

Part I, line 2

Schedule A-Cost Of Goods Sold	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Museum Gift Shop	Total
2. Purchases/Cost Of Goods Sold	\$553,942	\$570,577		\$26,981	\$0	\$21,272	\$1,172,772

Part 1, line 5

	EIN	UBIT
Natural Gas Partners VIII, LP	20-3701566	\$ (206,817)
Natural Gas Partners IX, LP	26-0632609	(63,677)
Lexington Capital Partners VI-A, LP	34-2047994	(859)
BayNorth Realty Fund VII, LP	20-5943631	(154,403)
Walton Street Real Estate Fund V,LP	20-3719884	(11,945)
Total		\$ (437,701)

Part 1, line 12

Other Income:	
Credit Card Sales - Commissions	47,764
Total Other Income	\$47,764

Part II, line 15

Salaries And Wages	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Credit Card Commission	Museum Gift Shop	Total
	\$50,225	\$374,565	\$50,010	\$2,397	\$51,953	\$25,751	\$854	\$555,755

Part II, line 16

Repairs And Maintenance	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Credit Card Commission	Museum Gift Shop	Total
	\$252	\$18,062	\$4,128		\$71	\$3,961	\$800	\$27,274

Part II, line 17

Bad Debt	Bookstore	Aviation	Off Campus Communication	Pharmaceutical Care Center	Rehabilitation Center	Credit Card Commission	Museum Gift Shop	Total
	\$1,310							\$1,310

Part II, line 28

Accounting, Legal, & Admin.	Bank Fees	Freight	Insurance	Marketing & Advertising	Membership Dues & Training	Other	Postage, Printing & Copying	Professional Services	Rental	Supplies	Telephone	Travel & Entertainment	Uniforms	Utilities	Total
	\$10,710	\$28,314	\$11,304												
	27,948	14,259													\$60,385
	3,308	3,555	25												47,136
	609	23,822													6,940
	1,389	5,303													24,857
	220	3,398													6,719
	661	17,073	17,873												4,442
	162	530	2												69,962
	9,438	650													1,860
	123	3,822	691												10,088
	4,215	8,605	1,714	922	3,348										5,533
	654	7,618	1,215												20,418
	277	2,842													11,559
															4,374
															53
															14,476
	\$59,714	\$130,124	\$36,405	\$922	\$38,229	\$13,149	\$10,259	\$288,802							

Depreciation and Amortization (Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return Auburn University	Business or activity to which this form relates 451211, 480000, 517000, 561499	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 the instructions for a higher limit for certain businesses	1	\$250,000												
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	\$800,000												
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													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">6 (a) Description of property</td> <td style="width: 25%;">(b) Cost (business use only)</td> <td style="width: 25%;">(c) Elected cost</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>			6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost									
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 2008 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 2010. 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 2009	17	21,907
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"/>	18	

Section B—Assets Placed in Service During 2009 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		25,644	5 yrs	M/M	S/L	3,014
c 7-year property		19,618	7 yrs	M/M	S/L	409
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			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
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	7,834
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	33,164
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, cellular telephones, 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		%					7,834		
		%							
		%							
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	7,834	
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?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
36 Is another vehicle available for personal use?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No

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 2009 tax year (see instructions):					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

AUBURN UNIVERSITY
EIN: 63-6000724
Form 4562 Schedule Attachment
2009

Part V, Line 26

a	b	c	d	e	f	g
Type Of Property	Date Placed in Service	Business Use Percentage	Basis	Recovery Period	Method Convention	Depreciation Deduction
International 4300 Truck	9/21/2004	100	4,765	5	SL-MM	4,765
International 4200 Truck	8/27/2004	100	3,069	5	SL-MM	3,069
						<u>7,834</u>

990 T (09)
Form 4562

Activity	Type	Percentage Unrelated		Original		Type Of Property	Date Placed in Service	Business Use Percentage	Basis	Recovery Period	Method Convention	Depreciation Deduction
				Basis	Depreciation							
Aviation	Listed	0.59		40,999	5,201	International 4200 Truck	8/27/2004	100	24,189	5	SL-MM	3,069
Aviation	Listed	0.59		57,370	8,076	International 4300 Truck	9/21/2004	100	33,848	5	SL-MM	4,765
Aviation	09 GDS	0.59		33,251	693	7-year Property			19,618	7	SL-MM	409
Aviation	Line 17	0.59			22,060				0			13,015
												<u>21,258</u>
Bookstore	09 GDS	0.022		7,400	986	5-yr Property			163			22
Bookstore	Line 17	0.022			2,380				0			52
												<u>74</u>
Off Campus Communication	Line 17		1		8,688				0			8,688
												<u>8,688</u>
Tiger Card	09 GDS	0.1			29,917	5-yr Property			25,644	5	SL-MM	2,992
Tiger Card	Line 17	0.1			1,520				0			152
												<u>3,144</u>

33,164

990 T (09)
Form 4562

Activity	Type	Percentage Unrelated	Original Basis	Original Depreciation	Type Of Property	Date Placed in Service	Business Use Percentage	Basis	Recovery Period	Method Convention	Depreciation Deduction
Bookstore	09 GDS	0.022	7,400	986	5-year property			163			22
Tiger Card	09 GDS	0.1	256,436	29,917	5-year property			25,644			2,992
											3,014
Aviation	09 GDS	0.59	33,251	693	7-year property			19,618	7	SL-MM	409
								19,618			409
Bookstore	Line 17	0.022		2,380							52
Aviation	Line 17	0.59		22,060							13,015
Tiger Card	Line 17	0.1		1,520							152
Off Campus Communications	Line 17	1.00		8,688							8,688
											21,907
Aviation	Listed	0.59		5,201	International 4200 Truck	8/27/2004	100	0	5	SL-MM	3,069
Aviation	Listed	0.59		8,076	International 4300 Truck	9/21/2004	100	0	5	SL-MM	4,765
											7,834
											33,164

Check Figure