Form 4797 (1991) Page 2

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255

19 Description of section 1245, 1250, 1252, 1254, or 1255 property:	Date acquired (mo., day, yr.)	Date sold (mo., day, yr.)
A 1977 TV TRLRS S60252	07/31/77	02/28/91
B 1977 TV TRLRS S60254	07/31/77	02/28/91
C 1978TV TRLRS T62113	08/31/78	02/28/91
D 1976 CHEV P/U	04/30/76	03/31/91

Relate lines 19 A through 19 D to these columns ▶	Property A	Property B	Property C	Property D
20 Gross sales price (Note: See line 1 before completing.)	1,750.	1,750.	1,750.	400.
21 Cost or other basis plus expense of sale	10,150.	10,149.	10,854.	3,260.
22 Depreciation (or depletion) allowed or allowable	9,650.	9,649.	10,354.	3,010.
23 Adjusted basis. Subtract line 22 from line 21	500.	500.	500.	250.
24 Total gain. Subtract line 23 from line 20	1,250.	1,250.	1,250.	150.
25 If section 1245 property:				
a Depreciation allowed or allowable from line 22	9,650.	9,649.	10,354.	3,010.
b Enter the **smaller** of line 24 or 25a	1,250.	1,250.	1,250.	150.
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g unless you are a corporation subject to section 291.				
a Additional depreciation after 1975 (see instructions)				
b Applicable percentage multiplied by the **smaller** of line 24 or line 26a (see instructions)				
c Subtract line 26a from line 24. If line 24 is not more than line 26a, skip lines 26d and 26e				
d Additional depreciation after 1969 and before 1976				
e Applicable percentage multiplied by the **smaller** of line 26c or 26d (see instructions)				
f Section 291 amount (corporations only)				
g Add lines 26b, 26e, and 26f				
27 If section 1252 property: Skip this section if you did not dispose of farmland or if you are a partnership.				
a Soil, water, and land clearing expenses				
b Line 27a multiplied by applicable percentage (see instructions)				
c Enter the **smaller** of line 24 or 27b				
28 If section 1254 property:				
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)				
b Enter the **smaller** of line 24 or 28a				
29 If section 1255 property:				
a Applicable percentage of payments excluded from income under section 126 (see instructions)				
b Enter the **smaller** of line 24 or 29a				

Summary of Part III Gains (Complete property columns A through D, through line 29b before going to line 30.)

30 Total gains for all properties. Add columns A through D, line 24	28,483.
31 Add columns A through D lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13. (See the instructions for Part IV if this is an installment sale.)	28,483.
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, Section B, line 15. Enter the portion from other than casualty or theft on Form 4797, line 5	

Part IV Election Not to Use the Installment Method (Complete this part only if you elect out of the installment method and report a note or other obligation at less than full face value.)

33 Check here if you elect out of the installment method ▶	☐
34 Enter the face amount of the note or other obligation ▶	
35 Enter the percentage of valuation of the note or other obligation ▶	%

Part V Recapture Amounts Under Sections 179 and 280F When Business Use Drops to 50% or Less (See Instructions for Part V.)

	(a) Section 179	(b) Section 280F
36 Section 179 expense deduction or depreciation allowable in prior years		
37 Recomputed depreciation (see instructions)		
38 Recapture amount. Subtract line 37 from line 36. (See instructions for where to report.)		

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1X2620 3.000

PLAINTIFF'S EXHIBIT
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Form 4797 (1991) Page 2

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255

19 Description of section 1245, 1250, 1252, 1254, or 1255 property	Date acquired (mo., day, yr.)	Date sold (mo., day, yr.)
A 82 TV TRLRS C6000463	05/31/82	04/30/91
B 82 TV TRLRS C6000465	05/31/82	04/30/91
C 82 TV TRLRS C6000469	05/31/82	04/30/91
D 82 TV TRLRS C6000476	05/31/82	04/30/91

Relate lines 19 A through 19 D to these columns ▶	Property A	Property B	Property C	Property D
20 Gross sales price (**Note:** See line 1 before completing.)	3,250.	3,250.	3,250.	3,250.
21 Cost or other basis plus expense of sale	14,203.	14,199.	14,199.	14,199.
22 Depreciation (or depletion) allowed or allowable	14,203.	14,199.	14,199.	14,199.
23 Adjusted basis. Subtract line 22 from line 21				
24 Total gain. Subtract line 23 from line 20	3,250.	3,250.	3,250.	3,250.
25 If section 1245 property:				
a Depreciation allowed or allowable from line 22	14,203.	14,199.	14,199.	14,199.
b Enter the **smaller** of line 24 or 25a	3,250.	3,250.	3,250.	3,250.
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g unless you are a corporation subject to section 291				
a Additional depreciation after 1975 (see instructions)				
b Applicable percentage multiplied by the **smaller** of line 24 or line 26a (see instructions)				
c Subtract line 26a from line 24. If line 24 is not more than line 26a, skip lines 26d and 26e				
d Additional depreciation after 1969 and before 1976				
e Applicable percentage multiplied by the **smaller** of line 26c or 26d (see instructions)				
f Section 291 amount (corporations only)				
g Add lines 26b, 26e, and 26f				
27 If section 1252 property: Skip this section if you did not dispose of farmland or if you are a partnership.				
a Soil, water, and land clearing expenses				
b Line 27a multiplied by applicable percentage (see instructions)				
c Enter the **smaller** of line 24 or 27b				
28 If section 1254 property:				
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)				
b Enter the **smaller** of line 24 or 28a				
29 If section 1255 property:				
a Applicable percentage of payments excluded from income under section 126 (see instructions)				
b Enter the **smaller** of line 24 or 29a				

Summary of Part III Gains (Complete property columns A through D, through line 29b before going to line 30.)

30 Total gains for all properties. Add columns A through D, line 24	
31 Add columns A through D lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13. (See the instructions for Part IV if this is an installment sale.)	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, Section B, line 15. Enter the portion from other than casualty or theft on Form 4797, line 5	

Part IV Election Not to Use the Installment Method (Complete this part only if you elect out of the installment method and report a note or other obligation at less than full face value.)

33 Check here if you elect out of the installment method ▶	☐
34 Enter the face amount of the note or other obligation ▶	
35 Enter the percentage of valuation of the note or other obligation ▶	%

Part V Recapture Amounts Under Sections 179 and 280F When Business Use Drops to 50% or Less (See Instructions for Part V.)

	(a) Section 179	(b) Section 280F
36 Section 179 expense deduction or depreciation allowable in prior years		
37 Recomputed depreciation (see instructions)		
38 Recapture amount. Subtract line 37 from line 36 (See instructions for where to report)		

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T-56160

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Form 4797 (1991) Page 2

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255

19 Description of section 1245, 1250, 1252, 1254, or 1255 property:	Date acquired (mo., day, yr.)	Date sold (mo., day, yr.)
A 82 TV TRLRS C6000481	05/31/82	04/30/91
B NP 400 AF CAN COPIER	07/30/83	07/31/91
C CAN NP 7550 COPIER	12/28/85	07/31/91
D 73 TRAILMOBILE	06/30/73	09/30/91

Relate lines 19 A through 19 D to these columns ▶	Property A	Property B	Property C	Property D
20 Gross sales price (**Note:** See line 1 before completing.)	3,250.	117.	4,568.	3,650.
21 Cost or other basis plus expense of sale	14,199.	8,724.	12,216.	6,461.
22 Depreciation (or depletion) allowed or allowable	14,199.	8,724.	12,216.	6,459.
23 Adjusted basis. Subtract line 22 from line 21				2.
24 Total gain. Subtract line 23 from line 20	3,250.	117.	4,568.	3,648.
25 If section 1245 property:				
a Depreciation allowed or allowable from line 22	14,199.	8,724.	12,216.	6,459.
b Enter the **smaller** of line 24 or 25a	3,250.	117.	4,568.	3,648.
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g unless you are a corporation subject to section 291.				
a Additional depreciation after 1975 (see instructions)				
b Applicable percentage multiplied by the **smaller** of line 24 or line 26a (see instructions)				
c Subtract line 26a from line 24. If line 24 is not more than line 26a, skip lines 26d and 26e				
d Additional depreciation after 1969 and before 1976				
e Applicable percentage multiplied by the **smaller** of line 26c or 26d (see instructions)				
f Section 291 amount (corporations only)				
g Add lines 26b, 26e, and 26f				
27 If section 1252 property: Skip this section if you did not dispose of farmland or if you are a partnership.				
a Soil, water, and land clearing expenses				
b Line 27a multiplied by applicable percentage (see instructions)				
c Enter the **smaller** of line 24 or 27b				
28 If section 1254 property:				
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)				
b Enter the **smaller** of line 24 or 28a				
29 If section 1255 property:				
a Applicable percentage of payments excluded from income under section 126 (see instructions)				
b Enter the **smaller** of line 24 or 29a				

Summary of Part III Gains (Complete property columns A through D, through line 29b before going to line 30.)

30 Total gains for all properties. Add columns A through D, line 24	
31 Add columns A through D lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13. (See the instructions for Part IV if this is an installment sale.)	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, Section B, line 15. Enter the portion from other than casualty or theft on Form 4797, line 5	

Part IV Election Not to Use the Installment Method (Complete this part only if you elect out of the installment method and report a note or other obligation at less than full face value.)

33 Check here if you elect out of the installment method ▶	☐
34 Enter the face amount of the note or other obligation ▶	
35 Enter the percentage of valuation of the note or other obligation ▶	%

Part V Recapture Amounts Under Sections 179 and 280F When Business Use Drops to 50% or Less (See Instructions for Part V.)

	(a) Section 179	(b) Section 280F
36 Section 179 expense deduction or depreciation allowable in prior years		
37 Recomputed depreciation (see instructions)		
38 Recapture amount. Subtract line 37 from line 36. (See instructions for where to report.)		

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T-56161

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120 PAGE 1 DETAIL

LINE 17: TAXES

STATE CORP TAXES	798.
	798.

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T-56162

1120 PAGE 1 DETAIL

LINE 26: OTHER DEDUCTIONS

INTERCO CHARGES & CREDITS	-187,984.
MISCELLANEOUS	500.
	-187,484.

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120 PAGE 3 QUESTION 3 DETAIL

NAME TYLER PIPE INDUSTRIES OF TEXAS, INC.
ADDRESS P.O. BOX 2027, TYLER, TEXAS 75710

EMPLOYER ID NUMBER	75-0624860
PERCENTAGE OWNED	100.00

TAXABLE INCOME(LOSS) OF SUCH CORP.(FORM 1120, LINE 28)

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.120 PAGE 3 QUESTION 3 DETAIL

NAME M.J. HARVEY FOUNDATION
ADDRESS P.O. BOX 2027, TYLER, TEXAS 75710

EMPLOYER ID NUMBER	75-6020392
PERCENTAGE OWNED	100.00
TAXABLE INCOME(LOSS) OF SUCH CORP.(FORM 1120, LINE 28)	

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.120 PAGE 3 QUESTION 3 DETAIL

NAME WADE, INC.
ADDRESS P.O. BOX 2027, TYLER, TEXAS 75710

EMPLOYER ID NUMBER	36-2485523
PERCENTAGE OWNED	100.00

TAXABLE INCOME(LOSS) OF SUCH CORP.(FORM 1120, LINE 28)

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1120 PAGE 3 QUESTION 3 DETAIL

NAME TYLER PIPE INDUSTRIES (PENN DIVISION),INC
ADDRESS P.O. BOX 35, MACUNGIE,PENNSYLVANIA 18065

EMPLOYER ID NUMBER 23-0544040

PERCENTAGE OWNED 100.00

TAXABLE INCOME(LOSS) OF SUCH CORP.(FORM 1120, LINE 28)

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T-56167

120 PAGE 3 QUESTION 4 DETAIL

NAME TYLER CORPORATION
ADDRESS 3200 SAN JACINTO TOWER, DALLAS, TEXAS 75201

EMPLOYER ID NUMBER 75-2303920

PERCENTAGE OWNED 100.00

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120 PAGE 4 DETAIL

	BEGINNING	ENDING
SCHEDULE L, LINE 6: OTHER CURRENT ASSETS		
PREPAID TAXES & LICS.	23,485.	37,266.
PREPAID INSURANCE	15,647.	
PREPAID RENT	50,700.	40,802.
	89,832.	78,068.
SCHEDULE L, LINE 9: OTHER INVESTMENTS		
INTERCOMPANY ACCOUNTS	-18,836,044.	-12,370,360.
INVESTMENT IN SUBS	40,189,071.	39,999,233.
	21,353,027.	27,628,873.
SCHEDULE L, LINE 18: OTHER CURRENT LIABILITIES		
MISC ACCRUALS		15,000.
		15,000.
SCHEDULE L, LINE 21: OTHER LIABILITIES		
DEFERRED TAXES	370,002.	298,173.
	370,002.	298,173.

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.120 PAGE 4 DETAIL

	BEGINNING	ENDING
SCHEDULE L, LINE 23: PAID-IN OR CAPITAL SURPLUS		
PAID IN CAPITAL	7,332,016.	7,332,016.
	7,332,016.	7,332,016.

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120 PAGE 4 DETAIL

SCHEDULE M-1, LINE 4: TAXABLE INCOME NOT RECORDED ON BOOKS THIS YEAR

DEEMED DIST-FORMER DISC	32,559.
	32,559.

SCHEDULE M-1 LINE 5: EXPENSES ON BOOKS NOT DEDUCTED IN RETURN

PENALTIES	937.
RESERVE FOR CONTINGENCY	15,000.
GOODWILL AMORTIZATION	189,838.
BUS MEALS & ENTERTAINMENT	375.
	206,150.

SCHEDULE M-1, LINE 8: DEDUCT. IN RETURN NOT CHARGED AGAINST BOOK

DISPOSTION OF ASSETS	-7,405.
	-7,405.

SCHEDULE M-2, LINE 6: OTHER DECREASES

TPI (PENN DIV.), INC. DIVIDEND	-6,200,000.
	-6,200,000.

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