

Form **990-T**Department of the Treasury
Internal Revenue Service**Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

For calendar year 2011 or other tax year beginning

, and ending

OMB No. 1545-0087

2011Open to Public Inspection for
501(c)(3) Organizations OnlyA ☐ Check box if
address changedName of organization (☐ Check box if name changed and see instructions.)D Employer identification number
(Employees' trust, see
instructions)

B Exempt under section

☒ 501(c)(3)☐ 408(e) ☐ 220(e)☐ 408A ☐ 530(a)☐ 529(a)Print
or
Type**CHURCH OF SCIENTOLOGY INTERNATIONAL**

Number, street, and room or suite no. If a P.O. box, see instructions.

6331 HOLLYWOOD BOULEVARD, SUITE 1200

City or town, state, and ZIP code

LOS ANGELES, CALIFORNIA, CA 90028**59-2153393**E Unrelated business activity codes
(See instructions)**713910 323100**C Book value of all assets
at end of year**\$770,758,896**

F Group exemption number (See instructions.)

G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trustH Describe the organization's primary unrelated business activity. **SEE STATEMENT 1**

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 **LYNN R. FARNY**Telephone number **323-960-3500****Part I Unrelated Trade or Business Income**

(A) Income

(B) Expenses

(C) Net

1a Gross receipts or sales	26528.		
b Less returns and allowances		c Balance	
2 Cost of goods sold (Schedule A, line 7)		1c	26528.
3 Gross profit. Subtract line 2 from line 1c		2	14996.
4a Capital gain net income (attach Schedule D)		3	11532.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4a	
c Capital loss deduction for trusts		4b	
5 Income (loss) from partnerships and S corporations (attach statement)		4c	
6 Rent income (Schedule C)		5	
7 Unrelated debt-financed income (Schedule E)		6	
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)		7	
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		8	
10 Exploited exempt activity income (Schedule I)		9	
11 Advertising income (Schedule J)		10	
12 Other income (See instructions; attach schedule.)		11	
13 Total. Combine lines 3 through 12		12	
		13	11532.

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	3228.
16 Repairs and maintenance	16	1190.
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	532.
20 Charitable contributions (See instructions for limitation rules.)	20	0.
21 Depreciation (attach Form 4562)	21	206.
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	206.
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	8078.
29 Total deductions. Add lines 14 through 28	29	13234.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	<1702.>
31 Net operating loss deduction (limited to the amount on line 30)	31	0.
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	<1702.>
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)	33	1000.
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	<1702.>

RECEIVED**DEC 18 2012****URGENT****SEE STATEMENT 2****SEE STATEMENT 3**123701
02-24-12

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2011)

SCANNED DEC 18 2012

95

10

Part III Tax Computation**35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☒ See instructions and:**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ 0. (2) \$ 0. (3) \$ 0.

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 0.

(2) Additional 3% tax (not more than \$100,000) \$ 0.

c Income tax on the amount on line 34

35c 0.

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041)

36

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 0.

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

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 0.

42 Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)

42

43 Total tax. Add lines 41 and 42

43 0.

44a Payments: A 2010 overpayment credited to 2011

44a

b 2011 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:☐ Form 2439 ☐ Form 4136 ☐ Other

44g

Total

45 Total payments. Add lines 44a through 44g

45

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐

46

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed

47 0.

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid

48 0.

49 Enter the amount of line 48 you want: Credited to 2012 estimated tax

Refunded

49

Part V Statements Regarding Certain Activities and Other Information (see instructions)**1** At any time during the 2011 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

Yes No

X

2 Financial Accounts. If YES, enter the name of the foreign country here **ENGLAND AND DENMARK**

X

3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ 0.

X

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **ALLOCATED****1** Inventory at beginning of year

1 0.

2 Purchases

2 14996.

3 Cost of labor

3

4a Additional section 263A costs

4a

b Other costs (attach schedule)

4b

5 Total. Add lines 1 through 4b

5 14996.

6 Inventory at end of year

6 0.

7 Cost of goods sold. Subtract line 6

7

from line 5. Enter here and in Part I, line 2

14996.

8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

Yes No

X

Sign Here

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.

Signature of officer *Ellen Reynolds*Date *Nov 14, 2012*Title *Treasurer*May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name

WILLIAM D. ESENSTEN

Preparer's signature

Esensten

Date

Check ☐ if self-employed

PTIN

P00535334

Firm's name **NSBN LLP**Firm's EIN **95-2399533**Firm's address **9454 WILSHIRE BLVD., 4TH FLOOR**Phone no. **(310) 273-2501**

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)(see instructions)**1. Description of property**

(1)	
(2)	
(3)	
(4)	

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 schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(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)

0.

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 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 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). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8			0.	0.

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

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			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	
(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). 0.	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B). 0.		

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 schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

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	0.	0.				0.

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))	0.	0.				0.

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)						
(5) Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

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			0.

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	1
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SERVICES AND LIMITED USE OF FACILITIES THAT MAY NOT BE SUBSTANTIALLY RELATED TO TAX EXEMPT PURPOSES.

TO FORM 990-T, PAGE 1

FORM 990-T	CONTRIBUTIONS	STATEMENT	2
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DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
DONATIONS TO OTHER CHARITABLE ORGS	N/A	870.
CONTRIBUTION CARRYOVER FROM 2010	N/A	2470.
TOTAL TO FORM 990-T, PAGE 1, LINE 20		3340.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	3
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DESCRIPTION	AMOUNT
ACCOUNTING	3286.
BANK CHARGES	20.
EQUIPMENT RENTAL	458.
EVENT COSTS	2609.
OFFICE AND ADMIN	10.
ADVERTISING	9.
TELEPHONE	68.
UTILITIES	1039.
WORKERS COMPENSATION INSURANCE	67.
VEHICAL GAS & MAINTENANCE	370.
LICENSES & FEES	13.
INSURANCE	97.
PRINTING	32.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	8078.

Church of Scientology International
Net Operating Loss Carryback & Carryover Schedule
FEIN 59-2153393

Tax Year	Loss Sustained	Loss Carryback	Loss Carryforward	Loss Used	Loss Remaining
12/31/2003	26,823				26,823
12/31/2004	125,259		26,823		152,082
12/31/2005	71,058		152,082		223,140
12/31/2006	191,698		223,140		414,838
12/31/2007	410,482		414,838		825,320
12/31/2008	76,199		825,320		901,519
12/31/2009	7,474		901,519		908,993
12/31/2010	1,531		908,993		910,524
12/31/2011	1,702		910,524		912,226

2011 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2	SFX SCANNER - GOLD	07/01/02	SL	5.00		16	32971.				32971.	32971.		0.	32971.
32	SFX SCANNER - GOLD	07/01/03	SL	5.00		16	14805.				14805.	14805.		0.	14805.
33	SFX SOFTWARE - GOLD	07/01/02	SL	3.00		16	5121.				5121.	5121.		0.	5121.
60	GM COMPUTER - GOLF COURSE	07/01/04	SL	5.00		16	859.				859.	859.		0.	859.
61	EQUIPMENT - GOLF COURSE	07/01/04	SL	6.00		16	684.				684.	684.		0.	684.
62	EQUIPMENT - GOLF COURSE	07/01/05	SL	5.00		16	2663.				2663.	2663.		0.	2663.
63	EQUIPMENT - GOLF COURSE	07/01/05	SL	6.00		16	10312.				10312.	9453.		19.	9472.
89	EQUIPMENT - GOLF COURSE	07/01/07	SL	5.00		16	1131.				1131.	792.		5.	797.
90	EQUIPMENT - GOLF COURSE	07/01/08	SL	5.00		16	4809.				4809.	2405.		21.	2426.
91	MOTOR VEHICLE - GOLF COURSE	07/01/08	SL	3.00		16	4504.				4504.	3753.		16.	3769.
92	EQUIPMENT - GOLF COURSE	07/01/08	SL	6.00		16	2500.				2500.	1042.		9.	1051.
115	SFX SCANNER - SOFTWARE	07/01/07	SL	3.00		16	7730.				7730.	7730.		0.	7730.
116	SFX SCANNER - EQUIPMENT	07/01/07	SL	5.00		16	7455.				7455.	7455.		0.	7455.
142	EQUIPMENT - GOLF COURSE	07/01/09	SL	5.00		16	18523.				18523.	5557.		81.	5638.
143	EQUIPMENT - GOLF COURSE	07/01/09	SL	6.00		16	3000.				3000.	750.		11.	761.
144	MOTOR VEHICLE - GOLF COURSE	07/01/09	SL	3.00		16	2400.				2400.	1200.		18.	1218.
198	FURNITURE & EQUIPMENT - GOLF COURSE	07/01/10	SL	5.00		16	489.				489.	49.		2.	51.
199	PLANT & TECHNICAL EQUIPMENT - GOLF COURSE	07/01/10	SL	10.00		16	8500.				8500.	425.		19.	444.

128111
05-01-11

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2011 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
201	FURNITURE & EQUIPMENT - GOLF COURSE	07/01/11	SL	5.00	16	137.				137.			0.	
202	EQUIPMENT - GOLF COURSE	07/01/11	SL	6.00	16	2646.				2646.			5.	5.
4	FURNITURE & EQUIPMENT - MAD HATTER	07/01/04	SL	5.00	16	48828.				48828.	44053.		0.	44053.
5	SOFTWARE - MAD HATTER	07/01/03	SL	3.00	16	2492.				2492.	2492.		0.	2492.
6	COMPUTER - MAD HATTER	07/01/05	SL	5.00	16	15321.				15321.	10791.		0.	10791.
7	COMPUTER - MAD HATTER	07/01/06	SL	5.00	16	8523.				8523.	4298.		0.	4298.
8	COMPUTER - MAD HATTER	07/01/03	SL	5.00	16	13537.				13537.	13537.		0.	13537.
9	COMPUTER - MAD HATTER	07/01/07	SL	5.00	16	26410.				26410.	8038.		0.	8038.
10	COMPUTER - MAD HATTER	07/01/04	SL	5.00	16	18112.				18112.	16340.		0.	16340.
11	FURNITURE & EQUIPMENT - MAD HATTER	07/01/03	SL	5.00	16	518886.				518886.	518886.		0.	518886.
12	FURNITURE & EQUIPMENT - MAD HATTER	07/01/05	SL	5.00	16	32423.				32423.	22837.		0.	22837.
13	FURNITURE & EQUIPMENT - MAD HATTER	07/01/06	SL	5.00	16	36897.				36897.	18611.		0.	18611.
14	FURNITURE & EQUIPMENT - MAD HATTER	07/01/07	SL	5.00	16	754.				754.	229.		0.	229.
17	SOFTWARE - MAD HATTER	07/01/04	SL	3.00	16	9610.				9610.	9610.		0.	9610.
18	SOFTWARE - MAD HATTER	07/01/05	SL	3.00	16	5467.				5467.	5467.		0.	5467.
19	SOFTWARE - MAD HATTER	07/01/06	SL	3.00	16	5814.				5814.	4866.		0.	4866.
20	SOFTWARE - MAD HATTER	07/01/07	SL	3.00	16	812.				812.	412.		0.	412.
95	COMPUTER - MAD HATTER	07/01/08	SL	5.00	16	30589.				30589.	3192.		0.	3192.

128111
05-01-11

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2011 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
96	FURNITURE & EQUIPMENT - MAD HATTER	07/01/08	SL	5.00		16	14353.				14353.	1498.		0.	1498.
97	SOFTWARE - MAD HATTER	07/01/08	SL	3.00		16	5355.				5355.	931.		0.	931.
170	COMPUTER - MAD HATTER	07/01/09	SL	5.00		16	19346.				19346.	42.		0.	42.
171	FURNITURE & EQUIPMENT - MAD HATTER	07/01/09	SL	5.00		16	989573.				989573.	783948.		206.	784154.
172	SOFTWARE - MAD HATTER	07/01/09	SL	3.00		16	989573.				989573.	783948.		206.	784154.
	* 990-T PG 1 TOTAL -														
	* GRAND TOTAL 990-T PG 1 DEPR														

128111
05-01-11

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **4562**Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization 990-T
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2011Attachment
Sequence No **179****CHURCH OF SCIENTOLOGY INTERNATIONAL****FORM 990-T PAGE 1****59-2153393****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	500000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2000000.
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 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	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 2012. 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.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	206.

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 2011	17	
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		

Section B - Assets Placed in Service During 2011 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	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2011 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	
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 instr.	22	206.
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	

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11-21-11

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2011)

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 type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written?		<input 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
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							25
26 Property used more than 50% in a qualified business use:							
		%					
		%					
		%					
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
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.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
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
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.

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?		

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 2011 tax year:					
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

**Statement of Consent to Apportionment Plan
Under IRC Sec. 179(d)(6). As amended.**

The undersigned corporations hereby consent to the following apportionment plan with respect to December 31, 2011
Under Internal Revenue Code Section 179(d)(6), as amended by P.L. 97-34, as it applies to tax years beginning after
December 31, 1980

Group Member's Name and Employer Identification Number		Tax Year End	Section 179 Apportionment	
			Cost of Property	Expensed Cost
1.				
CHURCH OF SCIENTOLOGY INTERNATIONAL	59-2153393	12/31/11	0.	0.
2.				
BRIDGE PUBLICATIONS, INC	95-3583700	12/31/11	0.	0.
3.				
4.				
5.				
6.				

The original of this election is filed with the Internal Revenue Service at: OGDEN, UT
together with the tax return of CHURCH OF SCIENTOLOGY INTERNATIONAL
filing for a taxable year including December 31. All other corporations are including a copy of this consent with their returns.

**CHURCH OF SCIENTOLOGY
INTERNATIONAL**

(Name of corporation)

1. *John P. Tomy* Secretary
By Title

BRIDGE PUBLICATIONS, INC

(Name of corporation)

2. *Marilyn Lisani* Secretary
By Title

3.

(Name of corporation)

By

Title

4.

(Name of corporation)

By

Title

5.

(Name of corporation)

By

Title

6.

(Name of corporation)

By

Title