

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-1 FORM 1041, GRANTOR TRUST
January 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u>	<u>Severance</u>	<u>Net</u>	<u>Cost</u>	
	<u>Income</u>	<u>Tax</u>	<u>Royalty</u>	<u>Depletion</u>	<u>Production</u>
			<u>Payment</u>	<u>Factor *</u>	
San Juan Basin Properties					
New Mexico					
1. Oil	\$.002843	\$.000226	\$.002617	-	.000051 BBLs
2. Gas	<u>.031172</u>	<u>.002540</u>	<u>.028632</u>	-	.016491 MCF
3. Total Oil and Gas for Month	<u>\$.034015</u>	<u>\$.002766</u>	<u>\$.031249 A</u>	.010135	

* Percentage Depletion Per Unit of \$0.005102 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000015 B
2. Administrative Expense	.001301 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.029963
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.029963</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-2 FORM 1041, GRANTOR TRUST
February 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.000631	\$.000056	\$.000575	-	.000013 BBLs
2. Gas	<u>.043436</u>	<u>.002999</u>	<u>.040437</u>	-	.019530 MCF
3. Total Oil and Gas for Month	<u>\$.044067</u>	<u>\$.003055</u>	<u>\$.041012 A</u>	.012002	

* Percentage Depletion Per Unit of \$0.006610 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000027 B
2. Administrative Expense	.004068 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.036971
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.036971</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-3 FORM 1041, GRANTOR TRUST
March 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.001504	\$.000125	\$.001379	-	.000032 BBLs
2. Gas	<u>.036395</u>	<u>.001292</u>	<u>.035103</u>	-	.015014 MCF
3. Total Oil and Gas for Month	<u>\$.037899</u>	<u>\$.001417</u>	<u>\$.036482 A</u>	.014185	

* Percentage Depletion Per Unit of \$0.005685 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000035 B
2. Administrative Expense	.004366 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.032151
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.032151</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-4 FORM 1041, GRANTOR TRUST
April 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.001605	\$.000135	\$.001470	-	.000041 BBLs
2. Gas	<u>.013432</u>	<u>.001112</u>	<u>.012320</u>	-	.008310 MCF
3. Total Oil and Gas for Month	<u>\$.015037</u>	<u>\$.001247</u>	<u>\$.013790</u> A	.007851	

* Percentage Depletion Per Unit of \$0.002256 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000027 B
2. Administrative Expense	.005521 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.008296
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.008296</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-5 FORM 1041, GRANTOR TRUST
May 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.001388	\$.000124	\$.001264	-	.000066 BBLs
2. Gas	<u>.006269</u>	<u>.000497</u>	<u>.005772</u>	-	.007630 MCF
3. Total Oil and Gas for Month	<u>\$.007657</u>	<u>\$.000621</u>	<u>\$.007036 A</u>	.007208	

* Percentage Depletion Per Unit of \$0.001149 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000011 B
2. Administrative Expense	.002786 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.004261
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.004261</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-6 FORM 1041, GRANTOR TRUST
June 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.000000	\$.000000	\$.000000	-	.000000 BBLs
2. Gas	<u>.000000</u>	<u>.000000</u>	<u>.000000</u>	-	.000000 MCF
3. Total Oil and Gas for Month	<u>\$.000000</u>	<u>\$.000000</u>	<u>\$.000000</u> A	.000000	

* Percentage Depletion Per Unit of \$0.000000 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000006 B
2. Administrative Expense	.002305 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$ -.002299
2. Reconciling Items	<u>.002299</u>
3. Cash Distribution Per Unit	<u>\$.000000</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-7 FORM 1041, GRANTOR TRUST
July 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.000000	\$.000000	\$.000000	-	.000000 BBLs
2. Gas	<u>.000000</u>	<u>.000000</u>	<u>.000000</u>	-	.000000 MCF
3. Total Oil and Gas for Month	<u>\$.000000</u>	<u>\$.000000</u>	<u>\$.000000</u> A	.000000	

* Percentage Depletion Per Unit of \$0.000000 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000004 B
2. Administrative Expense	.002200 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$ -.002196
2. Reconciling Items	<u>.002196</u>
3. Cash Distribution Per Unit	<u>\$.000000</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-8 FORM 1041, GRANTOR TRUST
August 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.000000	\$.000000	\$.000000	-	.000000 BBLs
2. Gas	<u>.000000</u>	<u>.000000</u>	<u>.000000</u>	-	.000000 MCF
3. Total Oil and Gas for Month	<u>\$.000000</u>	<u>\$.000000</u>	<u>\$.000000</u> A	.000000	

* Percentage Depletion Per Unit of \$0.000000 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000002 B
2. Administrative Expense	.002156 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$ -.002154
2. Reconciling Items	<u>.002154</u>
3. Cash Distribution Per Unit	<u>\$.000000</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-9 FORM 1041, GRANTOR TRUST
September 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a) Gross Income	(b) Severance Tax	(c) Net Royalty Payment	(d) Cost Depletion Factor *	(e) Production
San Juan Basin Properties					
New Mexico					
1. Oil	\$.000000	\$.000000	\$.000000	-	.000000 BBLs
2. Gas	<u>.000000</u>	<u>.000000</u>	<u>.000000</u>	-	.000000 MCF
3. Total Oil and Gas for Month	<u>\$.000000</u>	<u>\$.000000</u>	<u>\$.000000</u> A	.000000	

* Percentage Depletion Per Unit of \$0.000000 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000002 B
2. Administrative Expense	.001873 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$ -.001871
2. Reconciling Items	<u>.001871</u>
3. Cash Distribution Per Unit	<u>\$.000000</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-10 FORM 1041, GRANTOR TRUST
October 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.004116	\$.000820	\$.003296	-	.000131 BBLs
2. Gas	<u>.024707</u>	<u>.004398</u>	<u>.020309</u>	-	.016323 MCF
3. Total Oil and Gas for Month	<u>\$.028823</u>	<u>\$.005218</u>	<u>\$.023605</u> A	.015422	

* Percentage Depletion Per Unit of \$0.004323 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000002 B
2. Administrative Expense	.001118 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.022489
2. Reconciling Items	<u>-.008520</u>
3. Cash Distribution Per Unit	<u>\$.013969</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-11 FORM 1041, GRANTOR TRUST
November 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a) Gross Income	(b) Severance Tax	(c) Net Royalty Payment	(d) Cost Depletion Factor *	(e) Production
San Juan Basin Properties					
New Mexico					
1. Oil	\$.000741	\$.000139	\$.000602	-	.000025 BBLs
2. Gas	<u>.034030</u>	<u>.005824</u>	<u>.028206</u>	-	.016426 MCF
3. Total Oil and Gas for Month	<u>\$.034771</u>	<u>\$.005963</u>	<u>\$.028808 A</u>	.015519	

* Percentage Depletion Per Unit of \$0.005216 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000001 B
2. Administrative Expense	.001402 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.027407
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.027407</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-12 FORM 1041, GRANTOR TRUST
December 2020

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.003123	\$.000290	\$.002833	-	.000092 BBLs
2. Gas	<u>.005083</u>	<u>.000145</u>	<u>.004938</u>	-	.001723 MCF
3. Total Oil and Gas for Month	<u>\$.008206</u>	<u>\$.000435</u>	<u>\$.007771 A</u>	.001628	

* Percentage Depletion Per Unit of \$0.001231 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000002 B
2. Administrative Expense	.001627 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.006146
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.006146</u>