

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-1 FORM 1041, GRANTOR TRUST
January 2021

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	\$.001384	\$.000172	\$.001212	-	.000043 BBLS
2. Gas	.054806	-.005535	.060341	-	.016903 MCF
3. Total Oil and Gas for Month	\$.056190	\$ -.005363	\$.061553 A	.015970	

* Percentage Depletion Per Unit of \$0.008429 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	.000003 B
2. Administrative Expense	.002957 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)	\$.058599
2. Reconciling Items	.000000
3. Cash Distribution Per Unit	\$.058599

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-2 FORM 1041, GRANTOR TRUST
February 2021

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	\$.001913	\$.000191	\$.001722	-	.000052 BBLS
2. Gas	<u>.056411</u>	<u>.000764</u>	<u>.055647</u>	-	.020583 MCF
3. Total Oil and Gas for Month	<u>\$.058324</u>	<u>\$.000955</u>	<u>\$.057369</u> A	.019446	

* Percentage Depletion Per Unit of \$0.008749 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	.000003 B
2. Administrative Expense	.002710 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)	\$.054662
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.054662</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-3 FORM 1041, GRANTOR TRUST
March 2021

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.001119	\$.000244	\$.000875	-	.000027 BBLS
2. Gas	<u>.069482</u>	<u>.013088</u>	<u>.056394</u>	-	.029230 MCF
3. Total Oil and Gas for Month	<u>\$.070601</u>	<u>\$.013332</u>	<u>\$.057269 A</u>	.035849	

* Percentage Depletion Per Unit of \$0.010590 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	.004230 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)	\$.053043
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.053043</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-4 FORM 1041, GRANTOR TRUST
April 2021

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.001240	\$.000236	\$.001004	-	.000026 BBLs
2. Gas	<u>.121922</u>	<u>.021946</u>	<u>.099976</u>	-	.025680 MCF
3. Total Oil and Gas for Month	<u>\$.123162</u>	<u>\$.022182</u>	<u>\$.100980 A</u>	.031496	

* Percentage Depletion Per Unit of \$0.018474 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	.000003 B
2. Administrative Expense	.005189 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)	\$.095794
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.095794</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-5 FORM 1041, GRANTOR TRUST
May 2021

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	\$.003883	\$.000739	\$.003144	-	.000075 BBLs
2. Gas	.047868	.008616	.039252	-	.022169 MCF
3. Total Oil and Gas for Month	\$.051751	\$.009355	\$.042396 A	.027189	

* Percentage Depletion Per Unit of \$0.007763 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	.002059 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)	\$.040339
2. Reconciling Items	.000000
3. Cash Distribution Per Unit	\$.040339

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-6 FORM 1041, GRANTOR TRUST
June 2021

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	\$.001972	\$.000375	\$.001597	-	.000039 BBLS
2. Gas	.021160	.003809	.017351	-	.011487 MCF
3. Total Oil and Gas for Month	\$.023132	\$.004184	\$.018948 A	.014088	

* Percentage Depletion Per Unit of \$0.003470 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	.000003 B
2. Administrative Expense	.001336 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)	\$.017615
2. Reconciling Items	.000000
3. Cash Distribution Per Unit	\$.017615

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-7 FORM 1041, GRANTOR TRUST
July 2021

PART I
ROYALTY INFORMATION PER UNIT

<u>Source</u>	(a)	(b)	(c)	(d)	(e)
	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.004275	\$.000342	\$.003933	-	.000079 BBLs
2. Gas	<u>.092258</u>	<u>.009226</u>	<u>.083032</u>	-	.047348 MCF
3. Total Oil and Gas for Month	<u>\$.096533</u>	<u>\$.009568</u>	<u>\$.086965 A</u>	.058071	

* Percentage Depletion Per Unit of \$0.014480 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	.002226 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)	\$.084740
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.084740</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-8 FORM 1041, GRANTOR TRUST
August 2021

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	.000000	.000000	.000000	-	.000000 MCF
3. Total Oil and Gas for Month	\$.000000	\$.000000	\$.000000 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	.000001 B
2. Administrative Expense	.003223 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)	\$ -.003222
2. Reconciling Items	.003222
3. Cash Distribution Per Unit	\$.000000

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-9 FORM 1041, GRANTOR TRUST
September 2021

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	\$.005249	\$.000638	\$.004611	-	.000087 BBLS
2. Gas	.042248	.005592	.036656	-	.019085 MCF
3. Total Oil and Gas for Month	\$.047497	\$.006230	\$.041267 A	.023407	

* Percentage Depletion Per Unit of \$0.007125 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	.002831 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)	\$.038438
2. Reconciling Items	-.001443
3. Cash Distribution Per Unit	\$.036995