

Form 1040 U.S. Individual Income Tax Return 2004 (99) IRS Use Only - Do not write or staple in this space.

Label (See instructions on page 16.) Use the IRS label. Otherwise, please print or type. For the year Jan. 1-Dec. 31, 2004, or other tax year beginning 2004, ending OMB No. 1545-0074. Your first name and initial: RICHARD B, Last name: CHENEY, Your social security number: [redacted]. If a joint return, spouse's first name and initial: LYNNE V, Last name: CHENEY, Spouse's social security number: [redacted]. Home address (number and street), if you have a P.O. box, see page 16. [redacted] Apt. no. [redacted]. City, town or post office, state, and ZIP code, if you have a foreign address, see page 16. [redacted]

Presidential Election Campaign (See page 16.) Note. Checking "Yes" will not change your tax or reduce your refund. Do you, or your spouse if filing a joint return, want \$3 to go to this fund? [X] Yes [] No [X] Yes [] No

Filing Status 1 [] Single 4 [] Head of household (with qualifying person). (See page 17.) If the qualifying person is a child but not your dependent, enter this child's name here. 2 [X] Married filing jointly (even if only one had income) 3 [] Married filing separately. Enter spouse's SSN above and full name here. 5 [] Qualifying widow(er) with dependent child (see page 17)

Exemptions 6a [X] Yourself. If someone else can claim you as a dependent, do not check box 6a. 6b [X] Spouse. Boxes checked on 6a and 6b: No. of children on 6c who: a lived with you, b did not live with you due to divorce or separation (see page 18). 6c Dependents: (1) First name, Last name, (2) Dependent's social security number, (3) Dependent's relationship to you, (4) [] Qualifying child (see page 18). d Total number of exemptions claimed: 2

Income Table with 22 rows. 7 Wages, salaries, tips, etc. Attach Form(s) W-2. 7 425,584. 8a Taxable interest. Attach Schedule B if required. 8a 35,845. 8b Tax-exempt interest. Do not include on line 8a. STMT 1 8b 426,098. 9a Ordinary dividends. Attach Schedule B if required. 9a 326,729. 9b Qualified dividends (see page 20). STMT 1 9b 121,060. 10 Taxable refunds, credits, or offsets of state and local income taxes (see page 20). 10. 11 Alimony received. 11. 12 Business income or (loss). Attach Schedule C or C-EZ. 12 533,197. 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here []. 13 222,463. 14 Other gains or (losses). Attach Form 4797. 14. 15a IRA distributions. 15a. 15b Taxable amount (see page 22). 15b. 16a Pensions and annuities. 16a. 16b Taxable amount (see page 22). 16b NONE. 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E. 17 203,976. 18 Farm income or (loss). Attach Schedule F. 18. 19 Unemployment compensation. 19. 20a Social security benefits. 20a. 20b Taxable amount (see page 24). 20b. 21 Other income. List type and amount (see page 24). 21. 22 Add the amounts in the far right column for lines 7 through 21. This is your total income. 22 1,747,794.

Adjusted Gross Income Table with 14 rows. 23 Educator expenses (see page 26). 23. 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ. 24. 25 IRA deduction (see page 26). 25. 26 Student loan interest deduction (see page 28). 26. 27 Tuition and fees deduction (see page 29). 27. 28 Health savings account deduction. Attach Form 8889. 28. 29 Moving expenses. Attach Form 3903. 29. 30 One-half of self-employment tax. Attach Schedule SE. 30 13,421. 31 Self-employed health insurance deduction (see page 30). 31. 32 Self-employed SEP, SIMPLE, and qualified plans. 32. 33 Penalty on early withdrawal of savings. 33. 34a Alimony paid b Recipient's SSN. 34a. 35 Add lines 23 through 34a. 35 13,421. 36 Subtract line 35 from line 22. This is your adjusted gross income. 36 1,734,373.

Form 1040 (2004) **RICHARD CHENEY & LYNNE V CHENEY**

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Tax and Credits 37 Amount from line 36 (adjusted gross income) 37 1,734,373

38a Check You were born before January 2, 1940, Blind. Total boxes checked 38a
if: Spouse was born before January 2, 1940, Blind. checked 38b
b if your spouse itemizes on a separate return or you were a dual-status alien, see page 31 and check here 38b

Standard Deduction for - 39 Itemized deductions (from Schedule A) or your standard deduction (see left margin) 39 405,695.

40 Subtract line 39 from line 37 40 1,328,678.

41 If line 37 is \$107,025 or less, multiply \$3,100 by the total number of exemptions claimed on line 6d. If line 37 is over \$107,025, see the worksheet on page 33 41 SEE STMT 1

42 Taxable income. Subtract line 41 from line 40. If line 41 is more than line 40, enter -0- 42 1,328,678.

43 Tax (see page 33). Check if any tax is from: a Form(s) 8814 b Form 4972 43 370,975.

44 Alternative minimum tax (see page 35). Attach Form 6251 44 NONE

45 Add lines 43 and 44 45 370,975.

46 Foreign tax credit. Attach Form 1116 if required 46 5,135.

47 Credit for child and dependent care expenses. Attach Form 2441 47

48 Credit for the elderly or the disabled. Attach Schedule R 48

49 Education credits. Attach Form 8863 49

50 Retirement savings contributions credit. Attach Form 8880 50

51 Child tax credit (see page 37) 51

52 Adoption credit. Attach Form 8839 52

53 Credits from: a Form 8396 b Form 8859 53

54 Other credits. Check applicable box(es): a Form 3800 54

b Form 8801 c Specify 54

55 Add lines 46 through 54. These are your total credits 55 5,135.

56 Subtract line 55 from line 45. If line 55 is more than line 45, enter -0- 56 365,840.

57 Self-employment tax. Attach Schedule SE 57 26,840.

58 Social security and Medicare tax on tip income not reported to employer. Attach Form 4137 58

59 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 59

60 Advance earned income credit payments from Form(s) W-2 60

61 Household employment taxes. Attach Schedule H 61 838.

62 Add lines 56 through 61. This is your total tax 62 393,518.

Payments 63 Federal income tax withheld from Forms W-2 and 1099 63 95,143.

64 2004 estimated tax payments and amount applied from 2003 return 64 195,712.

65a Earned income credit (EIC) 65a

b Nontaxable combat pay election 65b

66 Excess social security and tier 1 RRTA tax withheld (see page 54) 66

67 Additional child tax credit. Attach Form 8812 67

68 Amount paid with request for extension to file (see page 54) 68

69 Other payments from: a Form 2439 b Form 4138 c Form 8885 69

70 Add lines 63, 64, 65a, and 66 through 69. These are your total payments 70 290,855.

Refund 71 If line 70 is more than line 62, subtract line 62 from line 70. This is the amount you overpaid 71

72a Amount of line 71 you want refunded to you 72a

b Routing number c Type: Checking Savings

d Account number

73 Amount of line 71 you want applied to your 2005 estimated tax 73

74 Amount you owe. Subtract line 70 from line 62. For details on how to pay, see page 55 74 102,663.

Amount You Owe 75 Estimated tax penalty (see page 55) 75 NONE

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see page 56)? Yes. Complete the following. No

Designee's name Phone no. Personal identification number (PIN)

Sign Here Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature Date Your occupation Daytime phone number

Spouse's signature. If a joint return, both must sign. Date Spouse's occupation

Preparer's signature Date Check if self-employed Preparer's SSN or PTIN

Paid Preparer's Use Only Firm's name (or yours if self-employed), address, and ZIP code

717 N. HARWOOD STREET, SUITE 3100

DALLAS TX 75201

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