

DRAFT 3/30/2016			3/15/2016	3/31/2016	4/4/2016	4/5/2016	4/8/2016
TAX STATUS	NAME OF ENTITY		EXTENSION				
CORP - S	AIF IV MANAGEMENT INC.		AIF IV MANAGEMENT INC.	RET TO JC	RET TO RK/ JEE		
CORP - S	DRB PRODUCTIONS, INC		DRB PRODUCTIONS, INC				
CORP - S	PENT HOLDINGS, INC.		PENT HOLDINGS, INC.	RET TO JC	RET TO RK/ JEE		
CORP - S	NARROWS INC		NARROWS INC	RET [REDACTED]	RET TO RK/ JEE		
PARTNERSHIP	AVIONETA HOLDINGS LLC						
PARTNERSHIP	BJAV MARINE LTD	1/1/ - 9/10/15					
CORPORATION	BJAV MARINE LTD	POST 9/10/15	NO US RETURN REQUIRED				
PARTNERSHIP	FRIENDS VENTURES LLC			TT TO COMPLETE	RET TO JC		RET TO RK/ JEE
GRANTOR TRUST	APO1 AGREEMENT	GT DISC		INFO TO TT	TT TO COMPLETE		RET TO RK/ JEE
GRANTOR TRUST	APO1 AGREEMENT	USE TAX		IT-135 TO TT	TT TO COMPLETE		RET TO RK/ JEE
GRANTOR TRUST	APO2 DECLARATION	GT DISC					
GRANTOR TRUST	APO2 DECLARATION	USE TAX		IT-135 TO TT	TT TO COMPLETE		RET TO RK/ JEE
GRANTOR TRUST	ASB 2011 TRUST	GT DISC	FILED BY US TRUST				
GRANTOR TRUST	VRB 2011 TRUST	GT DISC	FILED BY US TRUST				
GRANTOR TRUST	JMB 2011 TRUST	GT DISC	FILED BY US TRUST				
GRANTOR TRUST	BEB 2011 TRUST	GT DISC	FILED BY US TRUST				
GRANTOR TRUST	APO-01 DECLARATION	GT DISC		INFO TO TT	TT TO COMPLETE		RET TO RK/ JEE
GRANTOR TRUST	THE PUBLISHING TRUST	GT DISC		INFO TO TT	TT TO COMPLETE		RET TO RK/ JEE
PARTNERSHIP	NOEL CALB LLC	12/14 - 12/31		RET [REDACTED]	RET TO RK/ JEE		
DISREGARDED ENTITY	NOEL CALB LLC	PRE- 12/14/15	DISREGARDED ENTITY				
PARTNERSHIP	PHAIDON LLC	POST SALE					
DISREGARDED ENTITY	PHAIDON LLC	PRE SALE	DISREGARDED ENTITY				
PARTNERSHIP	DDC1 LLC			TT TO COMPLETE	RET TO JC		RET TO RK/ JEE
FOUNDATION	LDB FOUNDATION						
FOUNDATION	LEON BLACK FAMILY FOUNDATION INC.						
INDIVIDUAL	LEON & DEBRA BLACK	PROJECTION					APOLLO GIVE #
INDIVIDUAL	LEON & DEBRA BLACK	USE TAX			TO JEE		
INDIVIDUAL	LEON BLACK	GIFT TAX					
INDIVIDUAL	BEN BLACK			INFO TO TT		TT TO COMPLETE	RET TO RK/ JEE
INDIVIDUAL	JOSH BLACK			INFO TO TT		TT TO COMPLETE	RET TO RK/ JEE
INDIVIDUAL	ALEX BLACK			INFO TO TT		TT TO COMPLETE	RET TO RK/ JEE
INDIVIDUAL	VICTORIA BLACK			INFO TO TT		TT TO COMPLETE	RET TO RK/ JEE
GRANTOR TRUST	BENJAMIN BLACK 2010 TRUST	GT DISC	FILED BY US TRUST				
GRANTOR TRUST	JOSHUA MAX BLACK 2011 TRUST	GT DISC	FILED BY US TRUST				

4/11/2016	4/15/2016	4/15/2016	5/15/2016	5/15/2016	
	EXTENSION	RETURN FILED	EXTEN	RETURN FILED	COMMENTS
		AIF IV MANAGEMENT INC.			READY FOR JEE REVIEW
		PENT HOLDINGS, INC.		DRB PRODUCTIONS, INC	NEED THIRD PARTY K-1'S
				NARROWS INC	JC TO SIGN OFF
	AVIONETA HOLDINGS LLC				AWAIT FINAL VALUATION
				BJAV MARINE LTD	EXPENSE ALLOCATION 91/ 135 OPEN
					TOM WISHES TO COMPLETE POST 4/15
		FRIENDS VENTURES LLC			
		APO1 AGREEMENT			
		APO1 AGREEMENT			
			APO2 DECLARATION		TOM WISHES TO COMPLETE POST 4/15
		APO2 DECLARATION			
		ASB 2011 TRUST			
		VRB 2011 TRUST			
		JMB 2011 TRUST			
		BEB 2011 TRUST			
		APO-01 DECLARATION			
		THE PUBLISHING TRUST			
	NOEL CALB LLC			NOEL CALB LLC	AWAIT FINAL VALUATION - CHRISTIE'S
	PHAIDON LLC				ROSENBERG ASKED TO EXTEND
		DDC1 LLC			DETERMINE IF RETURN [REDACTED]
				LDB FOUNDATION	POST 4/15 WORK
				LEON BLACK FAMILY FOUNDATION IN	POST 4/15 WORK
PROJ TO AD/ JEE	LEON & DEBRA BLACK				
	PAY W/ EXTEN				WILL CIRCULATE SPREADSHEET
	LEON BLACK				
		BEN BLACK			MISSING 1099-MISC, K-1
		JOSH BLACK			MISSING 1099-MISC, K-1
		ALEX BLACK			MISC 1099
		VICTORIA BLACK			MISSING W-2