



Internal Revenue Service

United States Department of the Treasury
PHILADELPHIA, PA 19255-1498

Tracking ID: 100180628878
Date of Issue: 01-27-2014

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LEON D & DEBRA BLACK



004729

Tax Period: December, 2011

Information about the Request We Received

In this letter, we'll report the status of the request we received.

We've enclosed the transcript or transcripts that you requested on January 27, 2014.

A transcript of account shows a summary of your tax return and subsequent actions taken. These actions could include payments, amended returns, and corrections we made to the original return due to math mistakes.

Information for current tax years is available immediately on our computer systems. Delivery time to you depends on how you submit your request and the delivery method you select to receive the information.

If you have any questions about information contained in the transcripts or other enclosed information, please call us at the IRS telephone number listed in your local directory or at 1-800-829-0922.

Sincerely Yours,

Patricia LaPosta

Patricia LaPosta, Director
Electronic Products & Svcs Support

Enclosures:
Account Transcript

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Internal Revenue Service

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 01-27-2014
Response Date: 01-27-2014
Tracking Number: 100180628878

Account Transcript

FORM NUMBER: 1040 TAX PERIOD: Dec. 31, 2011

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]
SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

LEON D & DEBRA BLACK
[REDACTED]

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: -10,156,317.85 AS OF: Feb. 10, 2014
ACCRUED INTEREST: 0.00 AS OF: Feb. 10, 2014
ACCRUED PENALTY: 0.00 AS OF: Feb. 10, 2014

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount): -10,156,317.85

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 04
FILING STATUS: Married Filing Joint
ADJUSTED GROSS INCOME: 145,512,434.00
TAXABLE INCOME: 93,708,240.00
TAX PER RETURN: 22,339,094.00
SE TAXABLE INCOME TAXPAYER: 10,659.00
SE TAXABLE INCOME SPOUSE: 0.00
TOTAL SELF EMPLOYMENT TAX: 20,602.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 22, 2012
PROCESSING DATE Dec. 24, 2012

		TRANSACTIONS		
CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 09221-308-31200-2	20125005	12-24-2012	\$22,339,094.00
806	W-2 or 1099 withholding		04-15-2012	-\$43,381.00
430	Estimated tax payment		06-20-2011	-\$3,000,000.00
430	Estimated tax payment		09-18-2011	-\$9,000,000.00
460	Extension of time to file ext. Date 10-15-2012		04-14-2012	\$0.00
673	Payment		04-17-2012	-\$12,000,000.00
672	Removed payment		04-17-2012	\$12,000,000.00
670	Payment		04-30-2012	-\$12,000,000.00

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176	Penalty for not pre-paying tax	20125005	12-24-2012	\$179,044.60
196	Interest charged for late payment	20125005	12-24-2012	\$12,665.93
276	Penalty for late payment of tax	20125005	12-24-2012	\$51,478.56
971	Notice issued		12-24-2012	\$0.00
971	Notice issued		12-24-2012	\$0.00
960	Appointed representative		01-17-2013	\$0.00
570	Additional account action pending		02-11-2013	\$0.00
570	Additional account action pending		01-25-2013	\$0.00
710	Credit you chose to transfer from prior tax period		04-15-2011	-\$8,454,296.18
177	Reduced or removed penalty for not pre-paying tax		12-24-2012	-\$179,044.60
277	Reduced or removed penalty for late payment of tax		02-18-2013	-\$51,478.56
197	Reduced or removed interest charged for late payment		02-18-2013	-\$10,400.60
971	Notice issued		02-18-2013	\$0.00
420	Examination of tax return		02-08-2013	\$0.00

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