



Internal Revenue Service

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

Tracking ID: 100180628821
Date of Issue: 01-27-2014

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LEON D & DEBRA BLACK
[REDACTED]



004727

Tax Period: December, 2012

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, 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: 100180628821

Account Transcript

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2012

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

LEON D & DEBRA BLACK
[REDACTED]

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

ACCOUNT BALANCE: 1,152,694.51
ACCRUED INTEREST: 6,650.78 AS OF: Feb. 10, 2014
ACCRUED PENALTY: 9,843.72 AS OF: Feb. 10, 2014

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount): 1,169,189.01

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 04
FILING STATUS: Married Filing Joint
ADJUSTED GROSS INCOME: 410,379,967.00
TAXABLE INCOME: 378,805,695.00
TAX PER RETURN: 71,021,194.00
SE TAXABLE INCOME TAXPAYER: 14,287.00
SE TAXABLE INCOME SPOUSE: 0.00
TOTAL SELF EMPLOYMENT TAX: 8,958.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 17, 2013
PROCESSING DATE Dec. 02, 2013

TRANSACTIONS				
CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 09221-300-31400-3	20134605	12-02-2013	\$71,021,194.00
806	W-2 or 1099 withholding		04-15-2013	-\$36,822.00
430	Estimated tax payment		06-18-2012	-\$6,000,000.00
430	Estimated tax payment		09-19-2012	-\$4,000,000.00
430	Estimated tax payment		01-22-2013	-\$14,000,000.00
713	Credit transferred in		04-15-2012	-\$10,158,583.18
460	Extension of time to file ext. Date 10-15-2013		04-13-2013	\$0.00
670	Payment		04-15-2013	-\$46,000,000.00

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712	Corrected credit transferred in	04-15-2012	\$10,158,583.18
570	Additional account action pending	12-02-2013	\$0.00
176	Penalty for not pre-paying tax	20134605 12-02-2013	\$110,080.28
276	Penalty for late payment of tax	20134605 12-02-2013	\$39,374.88
196	Interest charged for late payment	20134605 12-02-2013	\$18,867.35
971	Notice issued	12-02-2013	\$0.00

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