

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

015421.303137.94410.5660 1 AT 0.406 536

[REDACTED]

Tracking ID: 100198739386
Date of Issue: 05-28-2014



015421

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 May 28, 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 1-800-829-8374.

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: 05-28-2014
Response Date: 05-28-2014
Tracking Number: 100198739386

Account Transcript

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2012

[REDACTED]

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

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

ACCOUNT BALANCE: 0.00
ACCrued interest: 0.00 AS OF: Jun. 09, 2014
ACCrued PENALTY: 0.00 AS OF: Jun. 09, 2014

ACCOUNT BALANCE
PLUS ACCRUALS
(this is not a
payoff amount): 0.00

** 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

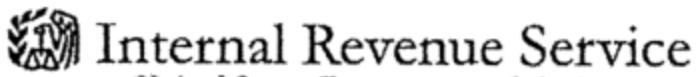
CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 09221-300-31400-3	20134605	12-02-2013	\$71,021,194.00
806	W-2 or 1099 withholding		04-15-2013	-\$36,822.00
430	Estimated tax payment		06-18-2012	-\$6,000,000.00
430	Estimated tax payment		09-19-2012	-\$4,000,000.00
430	Estimated tax 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

Tracking Number: 100198739386

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
420	Examination of tax return	01-31-2014	\$0.00
960	Appointed representative	03-14-2014	\$0.00
710	Credit you chose to transfer from prior tax period	04-15-2012	-\$10,156,317.85
177	Reduced or removed penalty for not pre-paying tax	12-02-2013	-\$110,080.28
277	Reduced or removed penalty for late payment of tax	05-05-2014	-\$39,374.88
197	Reduced or removed interest charged for late payment	05-05-2014	-\$18,867.35
826	Credit transferred out to 1040 201112	04-15-2013	\$12,858.38
971	Notice issued	05-05-2014	\$0.00
971	Notice issued	05-05-2014	\$0.00
570	Additional account action pending	05-05-2014	\$0.00
570	Additional account action pending	04-21-2014	\$0.00
830	Refund you chose to apply to next year's taxes	04-15-2013	\$9,159,087.47

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EFTA02704953



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

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[REDACTED]

Tracking ID: 100198739336
Date of Issue: 05-28-2014



15422

Tax Period: December, 2013

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 May 28, 2014.

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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 1-800-829-8374.

Sincerely Yours,

Patricia LaPosta

Patricia LaPosta, Director
Electronic Products & Svcs Support

Enclosures:
Account Transcript

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EFTA02704954

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 Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 05-28-2014
Response Date: 05-28-2014
Tracking Number: 100198739336

Account Transcript

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2013

[REDACTED]

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

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

ACCOUNT BALANCE: 0.00
ACCRUED INTEREST: 0.00 AS OF: Apr. 07, 2014
ACCRUED PENALTY: 0.00 AS OF: Apr. 07, 2014

ACCOUNT BALANCE
PLUS ACCRUALS
(this is not a
payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 00
FILING STATUS: Married Filing Joint
ADJUSTED GROSS
INCOME:
TAXABLE INCOME:
TAX PER RETURN:
SE TAXABLE INCOME
TAXPAYER:
SE TAXABLE INCOME
SPOUSE:
TOTAL SELF
EMPLOYMENT TAX:
RETURN NOT PRESENT FOR THIS ACCOUNT

CODE EXPLANATION OF TRANSACTION	TRANSACTIONS		
	CYCLE	DATE	AMOUNT
No tax return filed			
960 Appointed representative		03-14-2014	\$0.00

This Product Contains Sensitive Taxpayer Data

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Internal Revenue Service

United States Department of the Treasury

PHILADELPHIA, PA 19255-1498

015427-303137-94410-5660 1 AT 0-406 536

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Tracking ID: 100198740234
Date of Issue: 05-28-2014

15427

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 May 28, 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 1-800-829-8374.

Sincerely Yours,

Patricia Yabotta

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: 05-28-2014
Response Date: 05-28-2014
Tracking Number: 100198740234

Account Transcript

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2011

[REDACTED]

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

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

ACCOUNT BALANCE: 0.00
ACCRUED INTEREST: 0.00 AS OF: Jun. 09, 2014
ACCRUED PENALTY: 0.00 AS OF: Jun. 09, 2014

ACCOUNT BALANCE
PLUS ACCRUALS
(this is not a
payoff amount): 0.00

** 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

CODE EXPLANATION OF TRANSACTION		TRANSACTIONS		
		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

Tracking Number: 100198740234

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
421	Closed examination of tax return		04-04-2014	\$0.00
830	Refund you chose to apply to next year's taxes		04-15-2012	\$10,156,317.85
706	Credit transferred in from 1040 201212		04-15-2013	-\$12,858.38
196	Interest charged for late payment	20141605	05-05-2014	\$12,858.38

This Product Contains Sensitive Taxpayer Data



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

Tracking ID: 100198741302
Date of Issue: 05-28-2014

015426.303137.94410.5660 1 AT 0.406 536

[REDACTED]

5426

Tax Period: December, 2010

Information about the Request We Received

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

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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: 05-28-2014
Response Date: 05-28-2014
Tracking Number: 100198741302

Account Transcript

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2010

[REDACTED]

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

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

ACCOUNT BALANCE: 0.00
ACCRUED INTEREST: 0.00 AS OF: Jun. 09, 2014
ACCRUED PENALTY: 0.00 AS OF: Jun. 09, 2014

ACCOUNT BALANCE
PLUS ACCRUALS
(this is not a
payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 04
FILING STATUS: Married Filing Joint
ADJUSTED GROSS
INCOME: 78,157,090.00
TAXABLE INCOME: 51,127,683.00
TAX PER RETURN: 17,562,816.00
SE TAXABLE INCOME
TAXPAYER: 9,844.00
SE TAXABLE INCOME
SPOUSE: 0.00
TOTAL SELF
EMPLOYMENT TAX: 102,983.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 18, 2011
PROCESSING DATE Nov. 14, 2011

CODE	EXPLANATION OF TRANSACTION	TRANSACTIONS		
		CYCLE	DATE	AMOUNT
150	Tax return filed 09221-295-10009-1	20114408	11-14-2011	\$17,562,816.00
806	W-2 or 1099 withholding		04-15-2011	-\$20,283.00
430	Estimated tax payment		09-18-2010	-\$1,000,000.00
460	Extension of time to file ext. Date 10-15-2011		04-15-2011	\$0.00
670	Payment		04-18-2011	-\$21,600,000.00
700	Credit transferred in from 1040 200712 056-38-1069		04-15-2010	-\$3,396,829.18
971	Notice issued		11-14-2011	\$0.00

Tracking Number: 100198741302

971	Notice issued	11-14-2011	\$0.00
420	Examination of tax return	11-03-2011	\$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
830	Refund you chose to apply to next year's taxes	04-15-2011	\$8,454,296.18
420	Examination of tax return	01-31-2014	\$0.00

This Product Contains Sensitive Taxpayer Data

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