

LEON BLACK
STATE EXTENSION FILING MATRIX
FY 2015

STATES FILED IN 2014	CA	Iowa	MA	AK	OK	GA	Hawaii	NJ								
STATES NOT FILED IN 2015									MD	OH	SC	IL	NC	AL	LA	PA
STATES WHERE APOLLO OPERATES	CA	Iowa							MD							
STATES WHERE APOLLO INVESTS					OK	GA				OH	SC	IL	NC	AL	LA	PA
STATE WITHHOLDING TAX FY 2015	4,518			1,778	9,849					21,646	9,946	251	446			
STATES TO FILE EXTEN OF																
TIME TO FILE RETURN FY 2015	CA	Iowa		AK	OK	GA		NJ	MD	OH	SC					
REASON	1, 2, 3	1, 2		2, 3,4	2, 3,4	2,4		4	1,2	2,3	2,3					

- (1) FILED IN PAST, APOLLO OPERATION
(2) LIKELY MEANINGFUL POSITIVE STATE SOURCE INCOME (COMPOSITE ALL BLACK INVESTMENTS + APOLLO)
(3) MEANINGFUL STATE WITHHOLDING AT SOURCE - FILE TO CLAIM CREDIT
(4) FILED RETURN IN STATE IN PAST