
From: Richard Joslin <[REDACTED]@elysllc.com>
Sent: Monday, October 5, 2015 10:26 PM
To: jeffrey E.; Dlugash, Alan
Cc: Brad Wechsler; John Castrucci
Subject: RE: DRAFT Federal and State

Password: [REDACTED]

From: Richard Joslin
Sent: Monday, October 05, 2015 6:25 PM
To: 'jeffrey E.' <jeevacation@gmail.com>; 'Dlugash, Alan' <[REDACTED]@elysllc.com>
Cc: Brad Wechsler <[REDACTED]@elysllc.com>; John Castrucci <[REDACTED]@elysllc.com>
Subject: DRAFT Federal and State

I can send you paper copy –pls let me know.

All returns are in review, eg foreign disclosures. All partnership items have been tied back to the Schedule K-1's. Apollo gave additional info today re PFIC's and Form 926- foreign disclosures will be continuing to be checked (additional 8621 forms will be added). State returns are also in review & once I can review the various states, I will send – likely tomorrow.

We can potentially defer income into future – EF deferral election – election due with timely filed return

Tax on April 2015 projection compared to tax on 10/5=15 draft enclosed in attached memo.

Note that return will be efiled. 8283 will be sent w/ paper transmittal. (From 8453)

Password to follow in separate email.<=b>

