
From: Jon Tomlinson [REDACTED]
Sent: Thursday, May 25, 2017 8:09 PM
To: jeffrey E.
Subject: Re: Auditor Visit Today, Part II

i'll speak to them tomorrow morning and give you an =pdate.

On May 25, 2017, at 4:07 PM, jeffrey E. =lt;jeevacation@gmail.com <mailto:jeevacation@gmail.com> wrote:
get davids view on office visit? what was the auditors =nbsp;attitude . ? skeptical. , any quesitons =tc.

On Thu, May 25, 2017 at 3:18 PM, Jon Tomlinson =span dir="ltr" class=""> [REDACTED] wrote:

FYI...

Begin forwarded =essage:

From: =/b>Jay Kim <[REDACTED]>

Subject: =/b>RE: Auditor Visit =oday

Date: =/b>May 25, 2017 at 3:15:35 PM EDT

To: =/b>Jon Tomlinson [REDACTED]

Cc: =/b>David Weiss <[REDACTED]>

She =s not going to issue an IDR for that.
But if you need a written IDR, I will ask her to issue one.

At =his point she wants to have the following:

1. Sales tax return – I found them in your folder, but =t doesn't look like it ties out to sales income.
Can you stop by and go over that next week?

2. Gift tax return – to be sent to her directly
[REDACTED]

Internal Revenue Service
290 =roadway 14th Fl
Group 1314
New =ork, NY 10007

3. Invoices for Artwork Fabrication – 68,112.13
I think invoices are probably in the folder, but I can't seem to find them.

4. <=span>The auditor wants to visit Anastasiya's office. I don't think she has a separate office, right? David will speak with you about this.

Thanks.

Jay

Jay Kim, CPA
David eiss CPA, PLLC
183 Madison Avenue, Suite 803
New York, NY 10016



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From: Jon eomlinson [mailto: [REDACTED]]
Sent: 05/25/2017 2:56 PM
To: Jay eim [REDACTED]
Cc: David eiss <[REDACTED]>
Subject: Re: Auditor Visit Today

quick question — will she ask for the gift tax return normally, as in a document request?

On May 25, 2017, at 1:34 PM, Jay Kim <[REDACTED]> wrote:

Hi,
She's not done yet for the day.

Can you email me copies of sales tax return – 4 quarterly covering 2014 tax year?

As for the gift, we thought that the letter would probably not be sufficient, but wanted to try that first. The auditor wants to see a copy of gift tax return filed by the donor.
You can send the copy to the auditor directly.

Thank you.

Jay

Jay Kim, CPA

David =eiss CPA, PLLC
183 Madison Avenue, Suite 803
New York, NY 10016

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