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**From:** Barry J. Cohen [REDACTED]  
**Sent:** Monday, April 17, 2017 4:35 PM  
**To:** Jeffrey E.  
**Subject:** Re: flowchart

Will get it to you

Sent from my iPhone

On Apr 17, 2017, at 12:26 PM, Jeffrey E. <jeevacation@gmail.com <mailto:jeevacation@=mail.com>> wrote:

can t give you an aswer without seeing the return.&n=sp; I dont have it.

On Mon, Apr 17, 2017 at 12:14 PM, Barry J. Cohen= [REDACTED]  
wrote:

We received the attached letter from the IRS with re=pect to LDB's 2012 return. The IRS appears to be saying that t=ey cannot reconcile BRH's K-1 and partnership return to LDB's =return. We believe this is because BRH's income and K-1s flow through multiple entities on their way to LDB, and the BRH K-1 is not=attached to Leon's return. The other attachment charts this fl=w. Entities in red boxes do not file tax returns.

The BRH income items all seem to be recorded on LDB&=8217;s return (lumped in with other income). Thus, LDB appears to ha=e paid tax appropriately. Neither Rich J nor any of us were involved= in the 2012 returns, but we believe we have much of the support for those returns.

We propose that Tom Turrin make an informal call to =he IRS to propose that we offer a simple reconciliation and see if they be=ieve this is sufficient.

It appears that we must respond by May 5.<=u>

Let us know if you agree.

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please note

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JEE

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