
From: jeffrey E. <jeevacation@gmail.com>
Sent: Thursday, October 6, 2016 5:36 PM
To: Richard Joslin
Subject: Re: Re:

real esttate tax

<=iv class="gmail_quote">On Thu, Oct 6, 2016 at 1:34 PM, Richard Joslin [REDACTED]
<mailto:[REDACTED]> wrote:

Last year 1040? Items below?

From: jeffrey E. [mailto:jeevacation@gmail.com]
Sent: Thursday, October 06, 2016 1:16 PM
To: Richard Joslin [REDACTED]
Cc: Brad Wechsler <mailto:[REDACTED]>; Leon Black <mailto:[REDACTED]>
<mailto:[REDACTED]>
Subject: Re:

send me last years as well thx

On Thu, Oct 6, 2016 at 11:30 AM, Richard Joslin [REDACTED] o=> wrote:

Attached is schedule of real estate t=xes paid. There was a \$7K refund received via trust and that was reported on grantor trust K-1 (Sch A shows net amount)..=u>

Artspace issues 1099's for pa=ments such as these. Tom indicated "no" to "issuing 1099's" question on Sch C on initial draft which has subsequently been updated. =John Murphy confirmed 1099's were filed for Artspace and Regan Art=. Controller will return Monday and will get copies then.<=u>

Sale of AZ residence was for a loss/ =o gain. Since it was reported on 1099-S and since not a princi=al residence, I thought it best to report sale proceeds with no loss sh=wing. No loss allowed on sale of personal asset. JEE argument re Miali property as personal asset applied here.

From: jeffrey E. [mailto:jeevacation@gmail.com]
Sent: Thursday, October 06, 2016 10:38 AM

To: Richard Joslin <[REDACTED]>; Brad Wechsler

[REDACTED] Leon Bl=ck

Subject:

schedule of real estate taxes. . . ? pag= 675 commiosn and fees? 2 m and no 1099s/ ? arizon= house
matched sales and cost? no commssions?

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please no=e

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JEE

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