
From: jeffrey E. <jeevacation@gmail.com>
Sent: Wednesday, October 7, 2015 6:05 PM
To: Richard Kahn
Subject: Fwd: DRAFT Federal and State

----- Forwarded message -----

From: Richard Joslin <[REDACTED]>
Date: Mon, Oct 5, 2015 at 6:25 PM
Subject: RE: DRAFT=Federal and State
To: "jeffrey E." <jeevacation@gmail.com <mailto:jeevacation@gmail.com> >, "Dlugash, Alan" <[REDACTED]> /=>>
Cc: Brad Wechsler <mailto:[REDACTED]> >, John Castrucci <[REDACTED]>

Password: [REDACTED]

</=pan>

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

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

All returns are in review, eg foreign disclosures.=C2 All partnership items have been tied back to the Schedule K-1 =99s. Apollo gave additional info today re PFIC's and F=rm 926 - foreign disclosures will be continuing to be checked (additional 8621 forms will be added). State returns are also in review =E2 once I can review the various states, I will send – likel= tomorrow.

We can potentially defer income into future =93 QEF 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 with paper transmittal. (From 8453)

Password to follow in separate email.</=>

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please note

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