
From: jeffrey E. <jeevacation@gmail.com>
Sent: Monday, April 6, 2015 12:09 AM
To: Richard Joslin
Subject: Re: BLACK tax projections

where are the use tax numbers?

On Sun, Apr 5, 2015 at 5:25 PM, Ric=ard Joslin [REDACTED] > wrote:

The files attached wer= sent to Alan D. and to Tom T. Tom T. signed off on the projec=ion. His comments pertain to how much to pay April 15 to ensure valid exte=sion and not overpay Q1 2015 estimated tax (paid with extension payment).

Alternative Minimum Ta= both years so I did not put in real estate tax or 2013 state income=tax deductions. Foreign tax credit not considered (additional cushio= – Apollo did not provide)

</=pan>

Excel file has summary and detail, eg taxes paid, ch=rity, outside K-1s – not formatted f=r printing.

Adobe file has BNA sof=ware projection FY 2014 and 2015)

Adobe file has Apollo 2014 tax items and projected 2=15 tax items (prepared by Apollo)<=u>

Please call to discuss=on Monday – I can walk you thru.

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Richard Joslin

CFO

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(w) [REDACTED]

(c) [REDACTED] <=p>

(f) [REDACTED] <=p>

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please note

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