
From: jeffrey E. <jeevacation@gmail.com>
Sent: Monday, April 6, 2015 12:11 AM
To: Richard Kahn
Subject: Re: BLACK tax projections

as a director of siri is that self employment?=

On Sun= Apr 5, 2015 at 6:53 PM, Richard Kahn <[REDACTED]>; wrote:

Appears that they are showing SE income as SIR= (417,126) and URI (412,200) portion of stock sold ?? yet it is listed at =099 income (thought he said it was 52% or so of proceeds)

See below which I copied from excel schedule under Master FY 2104 tab

	SUBJ 1411	NON-1411	NON-1411
NON-SE	NON-SE	SE	
ORDINARY	ORDINARY	ORDINARY	ORDINARY
MATERIAL	NON-PASS	NON-PASS	NON-PASS
WAGES	90,403		
1099-MISC	NQO-URI	412,200	
1099-MISC	NQO-SIRI	417,126	
APOLLO LINKED	5,262,404	58,444,573	
1099-INT/DIV	LINKED		
1099-INT/DIV	LINKED		
SPLIT DOLLAR			
SALE OF ART	28%		
PASSIVE LOSS	REGAN ARTS/ ARTSPACE/ AVIONETA		
OTHER PASS THRU	PLUG	2,000,000	
OTHER PASS THRU	LINKED	1,844,534	5,070,015
	90,403	9,106,938	63,514,588
INTEREST - ART LOAN			
	90,403	9,106,938	63,514,588
			829,326
CHARITY	CASH 50%	17,581,910	LINKED
	CASH 30%	800,000	LINKED
	NON-CASH 20%	31,076,038	LINKED
		49,457,948	

NQO- WILL TRY TO ASSIGN TO APOLLO - ADDITIONAL CUSHION

From: Jeffrey Epstein <jeevacation@gmail.com>
Date: Sunday, April 5, 2015 at 5:41 PM
To: Richard Kahn <<= href="mailto:[REDACTED]" target="_blank">>
Subject: Fwd: =LACK tax projections

self employme=t income?

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

From: Richard Joslin [REDACTED]
Date: Sun, Apr 5, 2015 at 5:25 PM
Subject: BLACK tax_projections
To: Brad Wechsler [REDACTED], "Jeffrey E."
<jeevacation@gmail.com <mailto:jeevacation@gmail.com>>

The files attached were sent to Alan D. and to Tom T. Tom =. signed off on the projection. His comments pertain to how much to =ay April 15 to ensure valid extension and not overpay Q1 2015 estimated ta= (paid with extension payment).

Alternative Minimum Tax both years so I did not put in =eal estate tax or 2013 state income tax deductions. Foreign tax cred=t not considered (additional cushion – Apollo did not provide)<=u>

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Excel file has summary=and detail, eg taxes paid, charity, outside K-1s – not formatted for printing.

Adobe file has BNA software </=pan> projection FY 2014 and 2015)

Adobe=file has Apollo 2014 tax items and projected 2015 tax items (prepared by Apollo)

Please call to discuss on Monday =80 I can walk you thru.

=u>

Richard Joslin

CFO

Elysium Management LLC<=>

445 Park Ave

Ste. 1401

New Yor=, NY 10022

(w)

(c)

(f)

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=C2 please note

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