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**From:** jeffrey E. <jeevacation@gmail.com>  
**Sent:** Wednesday, October 1, 2014 10:40 AM  
**To:** Richard Joslin  
**Subject:** Re: Estimated tax penalty

what are the amounts involved? was 2012 amended LESS=than 2012 filed?

On Tue, Sep 30, 2014 at 8:34 PM, Richard Joslin [REDACTED] <[REDACTED]> > wrote:

They used for 2013 tax return. Form 2210 calculates penalty for underp=yment of estimated tax. Silly, borderline knuckleheaded.

On Sep 30, 2014, at 8:28 PM, "jeffrey E." <jeevacation@gmail.com <mailto:j=evacation@gmail.com> > wrote=

when did they use the amended? makes no sense

On Tue, Sep 30, 2014 at 8:16 PM, Richard Joslin <[REDACTED]> <[REDACTED]> > wrote:

I am looking at 2210 form and it shows Q4 underpayment. I know we are=on protect. And i know that I would not have short paid if on =rotect. I arrived on scene in time for Q4 payment. =A0 What do you think happened to cause this error?

Raiche used the amended tax return for 2012 to determine protect amount. =A0 Aside from fact the amended return was never filed, the estimated tax r=les require the use of the tax shown on originally filed return or the ame=ded return tax only if amended return is filed by extended due date. I am pretty sure Prosystem has =his programmed properly. I know GoSystem has.

Raiche overrode prior year tax with the 2012 amended tax (never filed=.  
So that means Raiche do not know these basic rules regarding estimated tax.=br>  
Everything needs to be checked.

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