
From: Alan Dlugash <[REDACTED]>
Sent: Friday, October 20, 2017 7:58 PM
To: Jeffrey Epstein
Subject: AS IRS

Jeff,

Not sure if you want to discuss. Looks OK to submit to the IRS. There are a few minor issues, such as whether they are really on the accrual basis or hybrid (accrual as required for C-S, but cash basis for other expenses), and whether the \$20,000 potential change from "Fabrication expense" to "inventory" will require an adjustment. Overall it looks like an appropriate standard response to a routine audit. I'm OK with them just sending it in and waiting to see how much a stickler the IRS will be, but if you would like me to touch base with Jay Kim I can do that.

Alan

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