
From: Richard Kahn <[REDACTED]>
Sent: Wednesday, July 11, 2018 8:13 PM
To: jeffrey E.
Subject: david mitchell refund claim

sounds like it has not been filed and is months away from receiving money david says he is entitled to 1/3 of money received..

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue 4th Floor
New York, NY 10022
[REDACTED]

Begin forwarded message:

From: David Mitchell <[REDACTED]>

Subject: Fwd: RE:

Date: July 11, 2018 at 12:41:43 PM EDT

To: "Richard Kahn" <[REDACTED]>

.....
DAVID MITCHELL
.....
Mitchell Holdings LLC
745 Fifth Avenue
New York NY 10151
USA
[REDACTED]

Begin forwarded message:

From: Stu=Rosen [REDACTED]
Date: July 11, 2018 at 12:35:51 =M EDT
To: David Mitchell [REDACTED]
Cc: Daniel Neryaev [REDACTED]
Subject: RE:

Hi David

We have already been in =ouch with the IRS and will be going through the required steps .

We are effectively =etting a refund on the unpaid interest we deducted on the 706 but had =ot paid through the conclusion of the audit. We had deducted \$2,375,000 =assuming the loan being open for 5 years). Through the date of =he audit we had only paid \$1,242,554 which they granted us the =eduction for. That left unpaid interest of \$1,132,446 which has now =een paid and more (as an aside we inquired if the amount is greater =ould we receive a greater refund and we were told it was unlikely) . =ur refund request is for \$1,132,446 * 55% or \$622,845.

Hope that explains the =claim.

Stu

Stuart Rosen, =PA
Rosen=Kuslansky CPA, P.C.
7 Penn Plaza
Suite=1700
New =ork, NY 10001
Telephone 212-675-2600 Ext 206
[REDACTED]

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From: David Mitchell [REDACTED]
Sent: Wednesday, July 11, 2018 =2:27 PM
To: Stu Rosen [REDACTED]
Subject:

Hope all is good

Can you please explain what we are getting back on the interest in regards to the state

I just want to understand the refund claim

Thank you so much,
David

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