
From: Jon Tomlinson <[REDACTED]>
Sent: Thursday, July 26, 2018 12:22 PM
To: jeffrey E.
Cc: Anastasiya Siro
Subject: Re:

Yes, it looks like line 86 needs to be =orrected, thanks.

As for line 91 — he said that they usually don't fill it out since they're attaching the audit change report, but if we want to add it in, they will. I think it's best to be =xplicit and add it. You agree?

On Jul 26, 2018, at 12:41 AM, jeffrey E. <jeevacation@gmail.com <mailto:jeevacation@gmail.com>> wrote:

line 86 does not include all of the federal changes, =o that 2) line 87 + line 88 does not equal line 89, but 3) the line 89 =umber is forced to be the correct "corrected federal taxable =ncome" amount.

Also, line 91 c asks for any federal penalties assessed, and =he feds did assess the accuracy related penalty, but the line is left =lank.

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please =ote

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