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**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 corrected, 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 explicit 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, so that 2) line 87 + line 88 does not equal line 89, but 3) the line 89 number is forced to be the correct "corrected federal taxable income" amount.

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

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please note

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