
From: Jon Tomlinson [REDACTED]
Sent: Monday, July 30, 2018 4:00 PM
To: jeffrey E.
Subject: Re:

With this modification to page 6, are we good to go to send =n the amended NY / NYC returns with payment?

On Jul 27, 2018, at 7:02 AM, jeffrey E. <jeevacation@gmail.com<<mailto:jeevacation@gmail.com>>> wrote:
ok great

On Fri, Jul 27, 2018 at 12:39 PM, =on Tomlinson [REDACTED]

Attached is the revised page =f the amended return

On Jul 26, 2018, at 8:23 AM, jeffrey E. <jeevacation@gmail.com<<mailto:jeevacation@gmail.com>>> wrote:

Yes

On Thu, Jul 26, 2018 =t 2:21 PM Jon Tomlinson [REDACTED]
wrote:

Yes, it looks =ike line 86 needs to be corrected, thanks.

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

On Jul 26, 2018, at 12:41 AM, =effrey 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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