
From: jeffrey E. <jeevacation@gmail.com>
Sent: Monday, July 30, 2018 4:37 PM
To: Jon Tomlinson
Subject: Re:

yes

On Mon, Jul 30, 2018 at 12:00 PM, Jon Tomlinson [REDACTED]

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

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

Attached is the revised page of the amended return

=br>

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

Yes

On Thu, Jul 26, 2018 at 2:21 PM Jon [REDACTED]
wrote:

Yes, it looks like line 86 needs to b= corrected, thanks.

As for line 91 — he s=id 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 t=ink it's best to be explicit and add it. You agree?

</=iv>

=div>

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

line 86 does not inclu=e all of the federal changes, so that 2) line 87 + line 88 does not equal =ine 89, but 3) the line 89 number is forced to be the correct "cor=ected federal taxable income" amount.

Also, line =1 c asks for any federal penalties assessed, and the feds did assess the a=curacy related penalty, but the line is left blank.

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◆=A0 please note

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