
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 to 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

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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 Tomlinson [REDACTED] wrote:

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?

=div>

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 1c 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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