
From: jeffrey E. <jeevacation@gmail.com>
Sent: Friday, July 27, 2018 11:03 AM
To: Jon Tomlinson
Subject: Re:

ok great

On Fri, Jul 27, 2018 at 12:39 PM, Jon Tomlinson <[REDACTED]> wrote:

Attached is the revised page of the amended return

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?

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

--

Please note

The information contained in this communication is confidential, may be attorney-client privileged, may constitute inside information, and is intended only for the use of the addressee. It is the property of JEE

Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited

and may be unlawful. If you have received this communication in error, please notify us immediately by return e-mail or by e-mail to jeevacation@gmail.com <mailto:jeevacation@gmail.com> , and destroy this communication and all copies thereof, including all attachments. copyright -all rights reserved

--

conversation-id 313040 date-last-viewed 0 date-received 1532689378 flags 8590195713 gmail-label-ids 6 7
remote-id 839841