
From: Barry J. Cohen <[REDACTED]
Sent: Wednesday, December 20, 2017 12:16 PM
To: Jeffrey E.
Cc: Melanie Spinella
Subject: Re:

We have a potential buyer for the boat. Wouldn't close until 20=8. Let us think about back to back. Unless the loss is disallowed in 2018,=I would think that a loss is worth more in 2018 since his effective Tax rate is rising due to loss of SALT deduction. We don't see anything that would disallow the loss next year. =o you?

Sent from my iPhone

On Dec 20, 2017, at 6:27 AM, Jeffrey E. <jeevacation@gmail.com <mailto:jeevacation@gmail.com>> wrote:

look at prepay property tax . ? first quarter estimate. (its not a prepayment) . can you make b=at loss this year. ? do you need a back to back with me. i close money refunded if im undable to sell by feb? etc=.

anyway to get phaidon out of foreign? send heather to albany to negotiate sales tax. ?

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please note

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