
From: jeffrey E. <jeevacation@gmail.com>
Sent: Tuesday, September 19, 2017 8:09 PM
To: Barry J. Cohen
Subject: Re: 000's

i did not suggest you use the 000 method. =A0 Im sorry but i dont have the time . do you thin= if you filed a gift tax return and left everything blank the statue=would run?

On Tue, Sep 19, 2017 at 4:03 PM, Barry J. Cohen <=a href="mailto: [REDACTED]" target="_blank">[REDACTED] wrote:

John Cook at EY said they would not sign a return th=t uses the 000s method. They said that there are too many footing pr=blems. Numbers won't tie to K-1s, W-2s, 1099s, etc. Al=o, if you only use it on part of the return, the various numbers on the return would not match internally. He also pointed ou= that this method effectively truncates numbers; though I'm not su=e what rounding rules you use. E.g., 101,499 become 101? What =appens to the other \$499?

Joe V likes the idea of putting in 0's inste=d of blanks. He says he uses "none". He did no= understand why this would affect the statute of limitations.

Barry J. Cohen =A0|

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=A0 please note

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