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**From:** jeffrey E. <jeevacation@gmail.com>  
**Sent:** Thursday, May 25, 2017 8:07 PM  
**To:** Jon Tomlinson  
**Subject:** Re: Auditor Visit Today, Part II

get Davids view on office visit? what was the auditor's attitude . ? skeptical , any questions etc.

On Thu, May 25, 2017 at 3:18 PM, Jon Tomlinson [REDACTED] wrote:

FYI...

Begin forwarded message:

[REDACTED]  
Subject: RE: Auditor Visit Today

Date: May 25, 2017 at 3:13:35 PM EDT

To: Jon Tomlinson [REDACTED]

Cc: David Weiss [REDACTED]

She is not going to issue an IDR for that.<=>  
But if you need a written IDR, I will ask her to issue one.

At this point she wants to have the following:</u>

1. Sales tax return #93 I found them in your folder, but it doesn't look like it ties out to sales income.  
<span style="font-size:11pt;font-family:Calibri,sans-serif">Can you stop by and go over that next week?

2. #A0 #C2 Gift tax return – to be sent to her directly  
[REDACTED]

Internal Revenue Service  
290 Broadway 14th Fl  
Group 1314  
<span style="font-size:11pt;font-family:Calibri,sans-serif">New York, NY 10007  
</div>

3. RE: Invoice for Artwork Fabrication – 68,112.13  
I think invoices are probably in the folder, but I can't seem to find them.  
#C2

4. #C2 #A0 The auditor wants to visit [REDACTED] office. #C2 I don't think she has a separate office, right?  
David will speak with you about this.<=>

[REDACTED] Direct Fax [REDACTED]

Email [REDACTED]

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From: Jon Tomlinson [REDACTED]

Sent [REDACTED]

Cc: [REDACTED]

Subject: Re: Auditor Visit Today

quick question — will she ask for the gift tax return formally, as in a document request?

On May 25, 2017, at 1:34 PM, Jay Kim [REDACTED] wrote:

Hi,

She's not done yet for the day.

Can you email me copies of sales tax return — 4 quarterly covering 2014 tax year?

As for the gift, we thought that the letter would probably not be sufficient, but wanted to try that first.

The auditor wants to see a copy of gift tax return filed by the donor.

You can send the copy to the auditor directly.

Thank you.

Jay

David Weiss CPA, PLLC

183 Madison Avenue, Suite 803

Tel [REDACTED]

Fax [REDACTED]

Direct Fax [REDACTED]

Email [REDACTED]

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