
From: Jon Tomlinson <[REDACTED]>
Sent: Monday, April 24, 2017 4:02 PM
To: jeffrey E.
Subject: Re: Worksheet Reconciling 2014 Income & COGS

ok... thx

On Apr 24, 2017, at 8:34 =M, jeffrey E. <jeevacation@gmail.com <mailto:jeevacation@gmail.com>> wrote:

i see , thank re formatting so =umbers for ex cost of goods still advisable

On Mon, Apr 24, 2017 at 8:26 AM, Jon Tomlinson =span dir="ltr" class=""><[REDACTED]><mailto:[REDACTED]>> =rote:

here's the 1040 again, =o to page 8

On Apr 24, 2017, at 8:23 AM, =effrey E. <jeevacation@gmail.com <mailto:jeevacation@gmail.com>> wrote:

send along so i can see = for example you should put framing under cost =o total is clear.

On Mon, Apr 24, 2017 at 8:22 AM, =on Tomlinson <[REDACTED]> wrote:

What I did was start at the =op of the 1040 and work down since those are the numbers they are =atching up.

On Apr 24, 2017, at 8:20 AM, =effrey E. <jeevacation@gmail.com <mailto:jeevacation@gmail.com>> wrote:

i think some format changes are in =rder. also the reconciliation should =atch , without having to do =nywork. ex purchases on =op discounts underneath. etc. we can speak on =hone

On Mon, Apr 24, 2017 at 7:57 AM, =on Tomlinson <[REDACTED]> wrote:

Hello —

Attached is the worksheet I put together that reconciles the =ublime Art 2014 Income & COGS on the tax return with the Quickbooks = & L.

I =99m attaching both the worksheet and the P & L. They match up =erfectly.

I =99m waiting to hear back from the CPA to see if he needs anything =lse.

Thanks,
Jon

On Apr 22, 2017, at 9:31 AM, =effrey E. <jeevacation@gmail.com>
<mailto:jeevacation@gmail.com> wrote:

if =he agent wants to know more about the donor . just =ell her you will get back to her with the contact info. = lets wait and see.

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