
From: jeffrey E. <jeevacation@gmail.com>
Sent: Monday, April 17, 2017 4:27 PM
To: Barry J. Cohen
Subject: Re: FW: flowchart

can t give you an aswer without seeing the return.=C2 I dont have it.

On Mon, Apr 17, 2017 at 12:14 PM, Barry J. Cohen <[REDACTED] <mailto:[REDACTED]>> wrote:

We received the attached letter from the IRS with respect to LDB's 2012 return. The IRS appears to be saying that=they cannot reconcile BRH's K-1 and partnership return to LDB =80 s return. We believe this is because BRH's income and K=1s flow through multiple entities on their way to LDB, and the BRH K-1 is not=attached to Leon's return. The other attachment charts this =low. Entities in red boxes do not file tax returns.

The BRH income items all seem to be recorded on LDB=E2 s return (lumped in with other income). Thus, LDB appears to=have paid tax appropriately. Neither Rich J nor any of us were invol=ed in the 2012 returns, but we believe we have much of the support for those returns.

We propose that Tom Turrin make an informal call to =he IRS to propose that we offer a simple reconciliation and see if they be=ieve this is sufficient.

It appears that we must respond by May 5.<=u>

Let us know if you agree.

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=A0 please note

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