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**From:** jeffrey E. <jeevacation@gmail.com>  
**Sent:** Monday, April 3, 2017 4:49 PM  
**To:** Leon Black  
**Subject:** Fwd:

who is mkaing these decisions

----- Forwarded message -----

From: <<mailto:[REDACTED]>>>  
Date: Mon, Apr 3, 2017 at 5:08 PM  
=subject: Re:  
To: Jeffrey Epstein <jeevacation@gmail.com <mailto:jeevacation@gmail.com>>, Leon Black <<mailto:[REDACTED]>>  
<mailto:[REDACTED]>>  
Cc: Barry Cohen <<mailto:[REDACTED]>>

Jeffrey-let me give you various updates. Important to note, however, tha= while I'm firmly in the loop on taxes, barry is quarterbacking (super=ising joslin and tom) on our various 2017 filings, including for tax year =016. I've copied barry who should comment or augment.

1. CF-ldb to =eview on his return to NY tomorrow.
2. Estimated tax payments-we are ge=ting final updated info from apollo wednesday with respect to 2016 and mos= recent 2017 projections. (Yes, this is really late but we don't contr=l it.) Unless something changes we will be using 110% safe harbor for stat= and federal 2017 estimates. Current estimates--subject to adjustment--is =10% of 28 federal and 110% of 18 NYS.
3. Gift tax returns- Tom believes=he is done (w/your review) and is ready to file 4/18.
4. Income deferra=s from to 2017 to 2018.... We should discuss.
5. Boat-now structured s= held by a foreign corporation. Capital losses available on sale.
6. Pl=ne-on extension; RJ has book financials.
7. Art partnership is active b= it is a disregarded entity for tax purposes.
8. Financial statement f=r UST -joe is working on now. We usually submit in may; this year will be =n april.
9. Next tra payment to be r'cd between april 7 and 10 unle=s apollo informs us otherwise. I don't know character of income. We=&#=9;ll ask RJ.
10. Fbars-under extension; we've filed in june last co=ple of years; same plan this year. Ldb shld not have 2016 phaidon related =ccts (bjw will).
11. Gaming commission-as usual will coordinate with ak=n; next filing due in june.
12. Facta-will get filed with 10/15 tax ret=rns.
13. Phaidon structure-trusts and jmwtt llc (all U.S.) own phaidon =lobal (U.S.). Phaidon Global owns 49% of Phaidon LLC (U.S.). Phaidon LLC =wns jmwtt limited (british) which in turn owns phaidon press (uk operating =o).

Let's discuss as necessary. Barry, feel free to augment. B =ent from my Verizon Wireless BlackBerry

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From: "=effrey E." <jeevacation@gmail.com <mailto:jeevacation@gmail.com>>  
Date: Mon, 3 Apr 2017 11:46:09 +0200  
To: B=echsler@imax.com <mailto:[REDACTED]>>; Leon Black<<mailto:[REDACTED]>>  
<mailto:black@apollolp.c=m>>  
Subject: =/div>

cash flow? es=imated tax payments. ? review of april 15? g=ft tax filing./ , brad- it might=be helpful to calculate total investment in publishing. . =A0 more likely that this year s rates will remain, but next ye=rs change. strategy of deferrals. ? boat lo=s? plane loss? on sale? art partnership? (active ?) =A0 financial statement for bank.? date of tra payment?=C2 its character ie ord capital - future asset =ales or transfer? fbars? gaming commission . repor= .? fatca reporting. phaidon structure re foregn ?

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