
From: Anastasiya Siro <[REDACTED]>
Sent: Thursday, February 9, 2017 9:55 PM
To: Jeffry E
Subject: Re:

Hi!

I know its a =ot...

Please see email below from Jon- Yes he has =ll at hand that he described below in all (8) lines.
Let me know if you have any more question? Also feel free to =all me or Jon with any questions.

Thank you so much for all your =ime,

- =

Email from Jon -

" Hello =E2◆◆

Attached =re:

- (1) The notification from the IRS indicating that they want =o examine the Schedule C expenses for the year 2014.
- (2) A copy of Anastasiya's 2014 federal tax return, =hich includes related Schedule C forms.

On Monday (2/13) at 9:00 =m, I am meeting with the CPA to over the documents I will be bringing =o the meeting with the auditor, which will be at the CPA's =ffice on Tuesday, 2/14 at 10:00 am. The CPA has power of attorney =o speak to the auditor.

My strategy is not to over-provide information, but just =nough to satisfy the requirements of the audit. To that end, I =ill have:

- (1) Copies of all Sublime Arts 2014 invoices and =onsulting contracts to support the gross receipts.
- (2) Copies of all Sublime Arts 2014 COGs invoices (artwork =urchases for resale)
- (3) Copies of all Sublime =rts 2014 artwork invoices for inventory purchases (not sold, but =ltimately held for future sales)
- (4) 2014 =econciled bank statements
- (5) A printout of =nastasiya's work calendar that documents meetings / meals with =xpensed through Sublime Arts.
- (6) All of the paper =rganized paper receipts for Sublime Arts LLC
- (7) =y computer with all of the QB data in case there are specific =uestions.
- (8) Explanation of any international and =omestic travel that was expensed through Sublime =rts

If the auditor requests additional information that I do not have on hand, we will schedule another meeting.

Following is the name and address of the CPA:

David Weiss CPA, PLLC
183 Madison Avenue, Suite 803
New York, NY 10016

phone: [REDACTED]

Let me know if you have any other questions.

Thanks,
Jon"

[REDACTED]
[REDACTED]>
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On Feb 9, 2017, at 4:13 PM, jeffrey E. <jeevacation@gmail.com> wrote:

do they have all the documents requested , its quite a lot. !! have you seen it all.

Jon Tomlinson meeting at =avid's Weiss CPA office on Tuesday with the officer - I =m not going to be there.

- Jon is my bookkeeper =he works with me from May 2013, he is probably in his mid 40th and he =s also owns company that does Artists editions called <http://www.artwareditions.com>.

Thank you !

- A

<image001.jpg>

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On Feb 9, 2017, at 3:18 PM, jeffrey E. <jeevacation@gmail.com> wrote:

who is going to the meeting? and what is his background?

<mailto:[REDACTED]> > >=rote:

Hello,

Will do.

I =an also email it to you now with all docs that Jon is planning to =resent on Tuesday. Jon is meeting with my =PA on Monday to go over docs before his meeting with the officer on =uesday.

I also can do group email with me, =ou and Jon - that way he can email all docs you would like to see =romptly.

Let me know your preference,

Thank you!

-A

<image001.jpg>

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On Feb 9, 2017, at 3:03 PM, jeffrey E. <jeevacation@gmail.com> wrote:

can you give leon a copy =f the tax returns that are the subject of tues meeting.

= what has the cpa asked you for?

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please note

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