
From: Eileen Alexanderson <[REDACTED]>
Sent: Saturday, March 30, 2013 9:49 PM
To: 'jeevacation@gmail.com'
Subject: Fw: APRIL 15TH - INCOME TAXES

From: Thomas Turrin [mailto:[REDACTED]]
Sent: Saturday, March 30, 2013 02:20 PM Eastern Standard Time
To: Eileen Alexanderson
Subject: APRIL 15TH - INCOME TAXES

Eileen,

I have [preliminary] estimates of April 15th payments (without first quarter 2013) which are based on information I have to date.

Aside from the latest Apollo estimates (received on March 19th) and 1099 forms from brokers/banks – we do not have estimates for most of the NON-Apollo entities.

My concern is that the NON-Apollo LP interests may have had significant gains in 2012 in light of the “fiscal cliff”.

Generally, this year, we are seeing that it is taking longer to receive estimated K-1 information from our clients’ various investment funds.

Just based on what I have so far, using prior year numbers for those entities for which we have no K-1 estimates and without first quarter 2013, the fed tax due for 2012 is approximately 36-7 and the NYS tax due for 2012 is approximately 32.

I am available on Monday (or now) to discuss further.

Best,

Tom

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