

To: [REDACTED]

**From:** Ike Groff  
**Sent:** Tue 4/14/2015 4:54:27 PM  
**Subject:** FW: Three Month Tax Estimates

I will need to write these checks tonight

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**From:** Jon Goldstein  
**Sent:** Tuesday, April 14, 2015 12:27 PM  
**To:** Partners  
**Subject:** Three Month Tax Estimates

Estimates are complete.

Total Capital Distribution will be \$583,000

Cash and payments due to be received on the 15<sup>th</sup> through Paychex will be as follows:

CT Residents (AH/IG):

Federal	\$90,000	
State CT	\$20,000	
State NJ	\$300	PAID by LLC
State PA	\$300	PAID by LLC
Comp	\$6,000	
TOTAL	\$116,600	

CT Residents (HH): diff than above for Foreign Earned Income Exclusion:

Federal	\$61,000	
State CT	\$20,000	
State NJ	\$300	PAID by LLC
State PA	\$300	PAID by LLC
Comp	\$35,000	
TOTAL	\$116,600	

NYC Residents (DD/JG):

Federal	\$84,000	
State NY	\$23,000	
State NJ	\$300	PAID by LLC
State PA	\$300	PAID by LLC
State CT	\$9,000 (reserved and paid by LLC in April 2016)	
Comp	\$ 0	
TOTAL	\$116,600	

Jon Goldstein | 



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