
From: jeffrey E. <jeevacation@gmail.com>
Sent: Wednesday, December 20, 2017 12:49 PM
To: Barry J. Cohen
Subject: Re:

I'd prefer to get rid of all foreign this year. Not a loss issue

On Wed= Dec 20, 2017 at 7:16 AM Barry J. Cohen <BCohen@elysllc.com <mailto:BCohen@elysl=c.com> > wrote:

We have a potential buyer for the boat. Wouldn't close until =018. Let us think about back to back. Unless the loss is disallowed in 201=, I would think that a loss is worth more in 2018 since his effective Tax =ate is rising due to loss of SALT deduction. We don't see anything that would disallow the loss next year= Do you?

Sent from my iPhone

On Dec 20, 2017, at 6:27 AM, jeffrey E. <jeevacation@gmail.com <mailto:jeevacation@g=ail.com> > wrote:

look at prepay property tax . ? first quarter estimate.◆=A0 (its not a prepayment) . can you make boat loss thi= year. ? do you need a back to back with me. =i close money refunded if im undable to sell by feb? etc .

anyway to get phaidon out of foreign? send heather to alba=y to negotiate sales tax. ?

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