

**From:** John Castrucci <[REDACTED]>  
**To:** Jeffrey Epstein <jeevacation@gmail.com>  
**CC:** Brad Wechsler <[REDACTED]>, "Barry J. Cohen" <[REDACTED]>  
**Subject:** 2015 Tax Info  
**Date:** Fri, 10 Mar 2017 15:29:18 +0000

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**2015**

FED AGI 69.8mm  
FED LIAB. 5.1mm  
FED PD. 23.4mm  
OP to 16 (18.3mm)

NYS AGI 69.1mm  
NYS LIAB. 7.7mm  
NYS Sales 2.2mm  
NYS PD. 16.2mm  
OP to 16 (6.3mm)

Total Fed and NYS OP to 16 24.6mm

OP=Overpayment applied

John [REDACTED] |  
Chief Operating Officer |  
Elysium Management, LLC |

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**From:** [REDACTED] [mailto:[REDACTED]]  
**Sent:** Friday, March 10, 2017 9:02 AM  
**To:** Jeffrey Epstein <jeevacation@gmail.com>; Barry J. Cohen <[REDACTED]>; John Castrucci <[REDACTED]>  
**Subject:** Re: [External]

Can't do this one from memory so will have john pull together: 2015 agi, 2015 taxes due and 2015 taxes actually paid in cash in 2015. (Fed, nys, and sales and use). Correct? John can you pull from files?  
Sent from my Verizon Wireless BlackBerry

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**From:** "jeffrey E." <jeevacation@gmail.com>  
**Date:** Fri, 10 Mar 2017 08:56:26 -0400  
**To:** Brad Wechsler <[REDACTED]>  
**Subject:** Re: [External]

thanks and can you do the same for 15 . sorry i forgot to ask earlier.

On Fri, Mar 10, 2017 at 8:54 AM, <[REDACTED]> wrote:

139agi for 2016. John have you been confirming my #'s from yesterday for jee? Pls confirm this as well. Thx,  
b

Sent from my Verizon Wireless BlackBerry

-----Original Message-----

From: "Barry J. Cohen" <[REDACTED]>

Date: Fri, 10 Mar 2017 12:24:51

To: jeffrey E <[jeevacation@gmail.com](mailto:jeevacation@gmail.com)>

Cc: Brad Wechsler <[REDACTED]>

Subject: Re: [External]

For 2016?

Sent from my iPhone

On Mar 10, 2017, at 2:44 AM, jeffrey E. <[jeevacation@gmail.com](mailto:jeevacation@gmail.com)<<mailto:jeevacation@gmail.com>>> wrote:

Top line number? Gross income

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please note

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