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Subject: Taxes

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Just did a catch up with Leon on the tax memo circulated this morn and some other items.

Tom believes he will have the first draft 1040 tomorrow night (9/27-8). The draft shld incorporate RJ comments by 10/2 as Tom turns draft #2. All the work papers w/ the exception of Regan Arts (likely passive loss of \$1-1.5mm and the foreign disclosures which just came over from Deloitte) are pretty much complete.

I think it wld make the most sense for you to see draft #2 that incorporates RJ's comments vs Tom's first draft.

That wld mean 10/2 v. late tomorrow for your draft. Is that acceptable?

Also, we're going to need your point of view on how deep we go on the 2015 brh filings (you shld have rec'd the Deloitte drafts last Friday). Thx, b

Sent from my Verizon Wireless BlackBerry