

From: "jeffrey E." <jeevacation@gmail.com>
To: Richard Kahn <[REDACTED]>
Subject: Fwd:
Date: Thu, 06 Oct 2016 18:49:12 +0000
Attachments: real_estate_tax_2014.pdf

----- Forwarded message -----

From: Richard Joslin <[REDACTED]>
Date: Thursday, 6 October 2016
Subject:
To: "jeffrey E." <jeevacation@gmail.com>
Cc: Brad Wechsler <[REDACTED]>

Attached is 2014 portion paid by LDB –trust portion is separate. Note that no tax benefit for real estate taxes for AMT (alt min)

From: jeffrey E. [mailto:jeevacation@gmail.com]
Sent: Thursday, October 06, 2016 1:36 PM
To: Richard Joslin <[REDACTED]>
Subject: Re: Re:

real estate tax

On Thu, Oct 6, 2016 at 1:34 PM, Richard Joslin <[REDACTED]> wrote:

Last year 1040? Items below?

From: jeffrey E. [mailto:jeevacation@gmail.com]
Sent: Thursday, October 06, 2016 1:16 PM
To: Richard Joslin <[REDACTED]>
Cc: Brad Wechsler <[REDACTED]>; Leon Black <[REDACTED]>
Subject: Re:

send me last years as well thx

On Thu, Oct 6, 2016 at 11:30 AM, Richard Joslin <[REDACTED]> wrote:

Attached is schedule of real estate taxes paid. There was a \$7K refund received via trust and that was reported on grantor trust K-1 (Sch A shows net amount)..

Artspace issues 1099's for payments such as these. Tom indicated "no" to "issuing 1099's" question on Sch C on initial draft which has subsequently been updated. John Murphy confirmed 1099's were filed for Artspace and Regan Arts. Controller will return Monday and will get copies then.

Sale of AZ residence was for a loss/ no gain. Since it was reported on 1099-S and since not a principal residence, I thought it best to report sale proceeds with no loss showing. No loss allowed on sale of personal asset. JEE argument re Miami property as personal asset applied here.

From: jeffrey E. [mailto:jeevacation@gmail.com]

Sent: Thursday, October 06, 2016 10:38 AM

To: Richard Joslin <[REDACTED]>; Brad Wechsler <[REDACTED]>; Leon Black <[REDACTED]>

Subject:

schedule of real estate taxes. . . ? page 675 commiosn and fees? 2 m and no 1099s/ ? arizona house
matched sales and cost? no commsions?

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