

From: "jeffrey E." <jeevacation@gmail.com>

To: Jon Tomlinson <[REDACTED]>

Subject: Re:

Date: Thu, 26 Jul 2018 12:23:41 +0000

Yes

On Thu, Jul 26, 2018 at 2:21 PM Jon Tomlinson <[REDACTED]> wrote:

Yes, it looks like line 86 needs to be corrected, thanks.

As for line 91 — he said that they usually don't fill it out since they're attaching the audit change report, but if we want to add it in, they will. I think it's best to be explicit and add it. You agree?

On Jul 26, 2018, at 12:41 AM, jeffrey E. <jeevacation@gmail.com> wrote:

line 86 does not include all of the federal changes, so that 2) line 87 + line 88 does not equal line 89, but 3) the line 89 number is forced to be the correct "corrected federal taxable income" amount.

Also, line 91 c asks for any federal penalties assessed, and the feds did assess the accuracy related penalty, but the line is left blank.

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