

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

To: jeffrey E. <jeevacation@gmail.com>

CC: Melanie Spinella <[REDACTED]>

Subject: Re:

Date: Wed, 20 Dec 2017 12:16:14 +0000

We have a potential buyer for the boat. Wouldn't close until 2018. Let us think about back to back. Unless the loss is disallowed in 2018, I would think that a loss is worth more in 2018 since his effective Tax rate 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> wrote:

look at prepay property tax . ? first quarter estimate. (its not a prepayment) . can you make boat loss this 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 albany to negotiate sales tax. ?

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please note

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JEE

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