

From: "jeffrey E." <jeevacation@gmail.com>
To: Anastasiya Siro <[REDACTED]>
Subject: Re: Info re meeting with the Officer on Tuesday
Date: Fri, 10 Feb 2017 14:13:16 +0000

what sale number was used for nys sales tax. , ?

On Thu, Feb 9, 2017 at 3:52 PM, Anastasiya Siro <[REDACTED]> wrote:
please find below

Thank you!
- A

ANASTASIYA SIRO
[REDACTED]

HOUSE OF THE NOBLEMAN LTD
STUDIO HOUSE, 3B HILL ROAD
LONDON NW8 9QE
[REDACTED]

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Begin forwarded message:

From: Jon Tomlinson <[REDACTED]>
Subject: Re: Info re meeting with the Officer on Tuesday
Date: February 9, 2017 at 3:50:09 PM EST
To: Anastasiya Siro <[REDACTED]>

Hello —

Attached are:

- (1) The notification from the IRS indicating that they want to examine the Schedule C expenses for the year 2014.
- (2) A copy of Anastasiya's 2014 federal tax return, which includes related Schedule C forms.

On Monday (2/13) at 9:00 am, I am meeting with the CPA to over the documents I will be bringing to the meeting with the auditor, which will be at the CPA's office on Tuesday, 2/14 at 10:00 am. The CPA has

power of attorney to speak to the auditor.

My strategy is not to over-provide information, but just enough to satisfy the requirements of the audit. To that end, I will have:

- (1) Copies of all Sublime Arts 2014 invoices and consulting contracts to support the gross receipts.
- (2) Copies of all Sublime Arts 2014 COGs invoices (artwork purchases for resale)
- (3) Copies of all Sublime Arts 2014 artwork invoices for inventory purchases (not sold, but ultimately held for future sales)
- (4) 2014 reconciled bank statements
- (5) A printout of Anastasiya's work calendar that documents meetings / meals with expensed through Sublime Arts.
- (6) All of the paper organized paper receipts for Sublime Arts LLC
- (7) My computer with all of the QB data in case there are specific questions.
- (8) Explanation of any international and domestic travel that was expensed through Sublime Arts

If the auditor requests additional information that I do not have on hand, we will schedule another meeting.

Following is the name and address of the CPA:

David Weiss CPA, PLLC
183 Madison Avenue, Suite 803
New York, NY 10016

phone: 

Let me know if you have any other questions.

Thanks,
Jon

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please note

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