

From: Thomas Turrin <[REDACTED]>

To: jeffrey E. <jeevacation@gmail.com>, Brad Wechsler <[REDACTED]>

CC: Melanie Spinella <[REDACTED]>

Subject: RE:

Date: Tue, 12 Apr 2016 19:52:57 +0000

Inline-Images: rem-newlogo_sm29.png; primeglobal_color_blktext_tagline4823.jpg; 2015_ipa100_web-147x15018be.png

Jeffrey,

I am reviewing your questions ... [REDACTED] also available if you would like to call.

From: Thomas Turrin

Sent: Tuesday, April 12, 2016 3:47 PM

To: 'jeffrey E.'; Brad Wechsler

Cc: Melanie Spinella

Subject: RE:

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

Sent: Tuesday, April 12, 2016 3:44 PM

To: Brad Wechsler; Thomas Turrin

Cc: Melanie Spinella

Subject:



DDC1, LLC

1) why is return cash basis for what appears to be art investment yet Friends LLC is accrual basis?

2) insurance expense should be added to basis each year not expensed as amount is not deductible

Friends Ventures LLC

1) why is accounting method accrual basis? what were accrued expenses at end of 2014 that were paid in 2015

2) schedule B-1 - remove . from Leon D. Black for consistency throughout return

3) Page 1 - Should box be checked that IRS should be able to talk with preparer?

The Publishing Trust

1) why is it FKA APO-02 Declaration under name when this is the first tax return filed?

2) why is box checked for change in fiduciary name when this is initial return? nothing has been reported to IRS

3) will trust be attached to return and sent to IRS?

4) Page 1 - Should box be checked that IRS should be able to talk with preparer?

APO2 Declaration - Form ST-140

1) page 3 on return - worksheet 3 - although it says see attached 162,779.00 should be on line 1 as line 2 on page 1 of return references this box

2) certification - Thomas Turrin PIN should be typed and not handwritten

3) IT-135 - Column B should have description

APO1 Declaration - Form ST-140

- 1) page 3 on return - worksheet 3 - although it says see attached 3,427.00 should be on line 1 as line 2 on page 1 of return references this box
- 2) certification - Thomas Turrin PIN should be typed and not handwritten
- 3) IT-135 - Column E number should read 38,608.50 not 38,608.50.00
- 4) IT-135 - Column B should have description

APO-01 Form 1041

- 1) I do not know assets or liabilities as no balance sheet is attached however would like to know what 2,357 of loan interest relates to..
- 2) Page 1 - Should box be checked that IRS should be able to talk with preparer?

APO1 Agreement Form 1041

- 1) Page 1 - Should box be checked that IRS should be able to talk with preparer?



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please note

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