

From: Bob <la448@zianet.com>
Sent: Wednesday, May 5, 2004 9:08 AM
To: Rogers Stevens
Subject: Fw: IRS

That sounds like a plan. Let sleeping Dogs lie! Bob

From: Gus Sent: Wed, May 05, 2004 6:09 AM To: RetCMSgt@aol.com; Rogac119@aol.com; Busch791@aol.com Cc: takitus@email.com; raynsue@ptd.net; shadow70@sbcglobal.net; normevans873@cox.net; la448@zianet.com; gadvocate@sbcglobal.net Subj: Re: IRS
I agree 100%. Lets not wake up the IRS. Keeping good records is a no brainer. Gus

From: RetCMSgt@aol.com To: <Rogac119@aol.com>; Busch791@aol.com Cc: <takitus@email.com>; <g.sininger@seii.net>; raynsue@ptd.net; <shadow70@sbcglobal.net>; <normevans873@cox.net>; la448@zianet.com; gadvocate@sbcglobal.net Sent: Wed, May 05, 2004 7:49 AM Subj: Re: IRS
I agree with Rogers on the IRS business. No sense flagging what we don't have to. Good record keeping is a must, for lots of reasons. Cheers! Bill

From: Rogac119@aol.com To: Busch791@aol.com Cc: takitus@email.com ; RetCMSgt@aol.com ; g.sininger@seii.net ; raynsue@ptd.net ; shadow70@sbcglobal.net ; normevans873@cox.net ; la448@zianet.com ; gadvocate@sbcglobal.net Sent: Tues, May 04, 2004 8:54 PM Subj: Re: IRS

Board Members: I think we should wait until Doug has the information from Art to see if we need to file the return for 2003. It is usually better not to wake up the IRS to our presence, unless the numbers say filing is required to stay "legal". We should keep very accurate records for each year, in case we are ever questioned. Your thoughts?? Later, Rogers

From: Busch791@aol.com Sent: Mon, May 03, 2004 8:02 AM To: Rogac119@aol.com Cc: La448@zianet.com; raynsue@ptd.net; g.sininger@seii.net; qadvocate@sbcglobal.net; RetCMSgt@aol.com Subj: IRS
I spoke with the IRS this morning to find out if we were required to file. The way to find out if we are required is to take the past 3 years add them together and divide by 3 and if we are under \$25,000 we are not required to File. I spoke with Art a while back and he gave me the same information. The association did not file a return last year. However if we wish to file we may do so. I do not have 2001 or 2002 year end totals and Art has sent me what information he had. I will give him a call to see if he has that information. Let me know what youall feel we should do on this matter. We have till the 15th of May if we should wish to file. Take Care and God Bless All
Doug