

To: 'Mark Kucharski'
Cc: Dennis Ondyak
From: Danise Yam
Sent: Mon 8/18/2014 7:56:32 PM
Importance: Normal
Subject: RE: Theranos - 2013 Tax Return PBC
Received: Mon 8/18/2014 7:56:38 PM
[2013 Tax Return Worksheets - PBC.xlsx](#)
[captable summary 2013.xlsx](#)
[consulting 2013.xlsx](#)
[FA rollforward.xlsx](#)
[option exercised 2013.xls](#)
[questionnaire.xlsx](#)
[R&D Payroll.xlsx](#)
[R&D supplies 2013.xlsx](#)
[TB 123113.xlsx](#)
[Warrant per stanford lease.xlsx](#)

Hi Mark,

Here are the schedules for the 2013 tax return.

Still owe a couple schedules (R/E recon and state apportionment for the fixed assets).

We have a new subsidiary incorporated in DE in 2013 but there was not any transaction except the bank charge.

Thanks,

Danise

From: Mark Kucharski [mailto:Mark.Kucharski@mossadams.com]
Sent: Tuesday, August 12, 2014 9:37 AM
To: Danise Yam
Cc: Dennis Ondyak
Subject: RE: Theranos - 2013 Tax Return PBC

Hi Danise,

Can you please update us on the tax info status and the ETA?

Thanks,

Mark

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From: Mark Kucharski
Sent: Wednesday, August 06, 2014 3:34 PM
To: 'Danise Yam'
Cc: Dennis Ondyak
Subject: RE: Theranos - 2013 Tax Return PBC

Hi Danise,

I wanted check on the tax info status – can you please send us an update on the ETA?

Regards,

Mark

From: Mark Kucharski
Sent: Tuesday, July 15, 2014 2:19 PM
To: 'Danise Yam'
Cc: Dennis Ondyak
Subject: Theranos - 2013 Tax Return PBC

Hi Danise,

Attached are the standard tax return worksheets and a questionnaire. We will send you an invite for a call tomorrow - later today.

Thanks,

Mark

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