

700 DELAWARE STREET
New Castle, DE 19720
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Phone: (302)322-1135 | Fax: (302)351-4121

NY-100-1440-1441-FC

Return Type	Refund/Balance Due	Transaction Method
Federal Income Tax	Zero Due (\$15,020 applied to next year)	
Delaware Income Tax	Zero Due (\$3,651 applied to next year)	

- * Federal Income Tax
- * Delaware Income Tax

Quarter	Estimate Due	Due Date	Transaction Method
2nd	\$12,780	June 16, 2025	Mail a check
3rd	\$13,900	September 15, 2025	Mail a check
4th	\$13,900	January 15, 2026	Mail a check

Quarter	Estimate Due	Due Date	Transaction Method
2nd	\$2,949	June 16, 2025	Mail a check
3rd	\$3,300	September 15, 2025	Mail a check
4th	\$3,300	January 15, 2026	Mail a check

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Adam R Necelis CPA
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