



WILD, MANEY & RESNICK, LLP • Certified Public Accountants
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September 10, 2025
Invoice: 693887

For Professional Services Rendered:

2024 - 1040 Individual Income Tax Return \$2,100.00

Invoice Total \$2,100.00

Wire/ACH Instructions:
Citizens Bank
1 Citizens Plaza
Account Number: 4022621515
ABA Number: 021313103
Swift Code: CTZ1US33

Online Payments:
www.wmrcpa.com

Invoices unpaid after 60 days are subject to interest charges of 1.5% per month

Current	31 to 60	61 to 90	91 and Over	Total
2,100.00	0.00	0.00	0.00	2,100.00

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WOODBURY, NY 11797
516-364-8888
FAX 516-364-3717

September 8, 2025

[REDACTED]
[REDACTED]

Please be advised that the following forms are due by October 15, 2025.

Your 2024 Federal Individual Income Tax return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879 - IRS e-file Signature Authorization. **No tax is payable with the filing of this return. There is an overpayment of \$43,922, of which \$43,922 has been applied to your 2025 estimated tax.**

Your 2024 California Individual Income Tax Return will be electronically filed with the Franchise Tax Board upon receipt of a signed Form 8879 - California e-file Signature Authorization. **There is a balance due of \$35. The balance due will be directly withdrawn from your bank account once the State of California has processed the return.**

Your 2024 New Jersey Individual Income Tax Return will be electronically filed with the State of New Jersey upon receipt of a signed Form NJ-8879 e-file Signature Authorization. **There is a balance due of \$2,916. The balance due will be directly withdrawn from your bank account once the State of New Jersey has processed the return.**

Your 2024 New York Individual Income Tax Return will be electronically filed with the State of New York upon receipt of a signed NYS E-File Signature Authorization for Tax Year 2024. **No tax is payable with the filing of this return. The refund of \$44,947 will be directly deposited into your bank account.**

Your 2025 estimated tax payment schedule is listed below. If not paying electronically, mail your payments to the address shown on your estimated tax payment vouchers.

Due Date	Federal	New Jersey
4/15/25	\$ 0	\$ 0
6/16/25	0	0
9/15/25	12,478	10,644
1/15/26	18,800	3,548
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	\$ 31,278	\$ 14,192

Please be sure to call if you have any questions.

Sincerely,

CRAIG J. WILD, CPA