

ADAM R NECELIS, CPA LLC

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September 19, 2025



Below is a summary of your 2024 tax year.

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)	

The following returns will be e-filed and do not need to be mailed to the taxing authority:

- * Federal Income Tax
- * Delaware Income Tax

Federal 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

Delaware Income Tax

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

Sincerely,

A handwritten signature in black ink, appearing to read "Adam R. Necelis".

Adam R Necelis CPA
ADAM R NECELIS, CPA LLC