

Tax and Credits

| | | | |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| 16 | Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> | 16 | |
| 17 | Amount from Schedule 2, line 3 | 17 | |
| 18 | Add lines 16 and 17 | 18 | |
| 19 | Child tax credit or credit for other dependents from Schedule 8812 | 19 | |
| 20 | Amount from Schedule 3, line 8 | 20 | |
| 21 | Add lines 19 and 20 | 21 | |
| 22 | Subtract line 21 from line 18. If zero or less, enter -0- | 22 | |
| 23 | Other taxes, including self-employment tax, from Schedule 2, line 21 | 23 | |
| 24 | Add lines 22 and 23. This is your total tax | 24 | 23275.60 |

Payments

| | | | | | |
|-----------|-------------------------------------------------------------------------------------------------|------------|--|--|----------|
| 25 | Federal income tax withheld from: | | | | |
| a | Form(s) W-2 | 25a | | | |
| b | Form(s) 1099 | 25b | | | |
| c | Other forms (see instructions) | 25c | | | |
| d | Add lines 25a through 25c | 25d | | | 37276.89 |
| 26 | 2024 estimated tax payments and amount applied from 2023 return | 26 | | | |
| 27 | Earned income credit (EIC) | 27 | | | |
| 28 | Additional child tax credit from Schedule 8812 | 28 | | | |
| 29 | American opportunity credit from Form 8863, line 8 | 29 | | | |
| 30 | Reserved for future use | 30 | | | |
| 31 | Amount from Schedule 3, line 15 | 31 | | | |
| 32 | Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits | 32 | | | |
| 33 | Add lines 25d, 26, and 32. These are your total payments | 33 | | | |

RefundDirect deposit?
See instructions.

| | | | |
|------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------|
| 34 | If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid | 34 | 14001.29 |
| 35a | Amount of line 34 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/> | 35a | |
| b | Routing number 76438765 | c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings | |
| d | Account number 987654321 | | |
| 36 | Amount of line 34 you want applied to your 2025 estimated tax | 36 | |

Amount You Owe

| | | | |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|
| 37 | Subtract line 33 from line 24. This is the amount you owe . For details on how to pay, go to www.irs.gov/Payments or see instructions | 37 | |
| 38 | Estimated tax penalty (see instructions) | 38 | |

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions ☐ **Yes**. Complete below. ☐ **No**

| | | |
|-----------------|-----------|--------------------------------------|
| Designee's name | Phone no. | Personal identification number (PIN) |
|-----------------|-----------|--------------------------------------|

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return?
See instructions.
Keep a copy for your records.

| | | | |
|---------------------------------------------------------------|---------------------------|---------------------|-----------------------------------------------------------------------------------|
| Your signature Michele | Date 2025-07-18 | Your occupation | If the IRS sent you an Identity Protection PIN, enter it here (see inst.) |
| Spouse's signature. If a joint return, both must sign. | Date | Spouse's occupation | If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) |
| Phone no. | Email address | | |

Paid Preparer Use Only

| | | | | |
|-----------------|----------------------|------|------|-----------------------------------------------------|
| Preparer's name | Preparer's signature | Date | PTIN | Check if: <input type="checkbox"/> Self-employed |
| Firm's name | Firm's address | | | Phone no. |
| | | | | Firm's EIN |