

**TAX RETURN SUMMARY**

	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>
Adjusted Gross Income (1)	3,443,590	1,415,926	684,576	5,194,227	982,636
Federal Taxable Income (2)	3,410,662	1,384,348	655,305	5,167,622	947,826
Total Federal + New Jersey Taxes Paid (3)	1,349,427	598,003	341,275	1,866,863	445,055
Effective Tax Rate (3) / (1)	39.19%	42.23%	49.85%	35.94%	45.29%
Charitable Contributions	7,312	2,353	1,067	9,586	11,496
Foundation Distributions	685,420	370,087	500,150	682,050	637,650
Total Charitable Contributions	692,732	372,440	501,217	691,636	649,146

For the year Jan. 1 - Dec. 31, 2024, or other tax year beginning, ending. Your first name and middle initial: PHILIP D., Last name: MURPHY. Your social security number: [REDACTED]. Spouse's first name and middle initial: TAMMY J., Last name: SNYDER MURPHY. Spouse's social security number: [REDACTED]. Home address: P.O. BOX 73 BOWLING GREEN STN, NEW YORK, NY 10274-0073. Presidential Election Campaign: [X] You [X] Spouse.

Filing Status: [X] Married filing jointly (even if only one had income). Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent.

Digital Assets: At any time during 2024, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? [ ] Yes [X] No

Standard Deduction: Someone can claim: [ ] You as a dependent [ ] Your spouse as a dependent [ ] Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness: You: [X] Were born before January 2, 1960 [ ] Are blind Spouse: [ ] Was born before January 2, 1960 [ ] Is blind

Dependents table with columns: (1) First name, Last name, (2) Social security number, (3) Relationship to you, (4) Check the box if qualifies for (see instr.): Child tax credit, Credit for other dependents. Includes CHARLES D MURPHY and SAMUEL S MURPHY.

Income table with columns: Description, Amount. Rows include 1a Total amount from Form(s) W-2, box 1 (158,194), 2a Tax-exempt interest (328,662), 3a Qualified dividends (326,910), 4a IRA distributions (8,507), 7 Capital gain or (loss) (2,741,102), 9 Total income (3,443,590), 11 Adjusted gross income (3,443,590), 12 Standard deduction (30,750), 13 Qualified business income deduction (2,178), 15 Taxable income (3,410,662).

<b>Tax and Credits</b>	<b>16</b>	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	<b>16</b>	684,975.
	<b>17</b>	Amount from Schedule 2, line 3	<b>17</b>	32,881.
	<b>18</b>	Add lines 16 and 17	<b>18</b>	717,856.
	<b>19</b>	Child tax credit or credit for other dependents from Schedule 8812	<b>19</b>	
	<b>20</b>	Amount from Schedule 3, line 8	<b>20</b>	6,929.
	<b>21</b>	Add lines 19 and 20	<b>21</b>	6,929.
	<b>22</b>	Subtract line 21 from line 18. If zero or less, enter -0-	<b>22</b>	710,927.
	<b>23</b>	Other taxes, including self-employment tax, from Schedule 2, line 21	<b>23</b>	318,531.
<b>24</b>	Add lines 22 and 23. This is your <b>total tax</b>	<b>24</b>	1,029,458.	

<b>Payments</b>	<b>25</b>	Federal income tax withheld from:		
	<b>a</b>	Form(s) W-2 <b>SEE STATEMENT 6</b>	<b>25a</b>	28,793.
	<b>b</b>	Form(s) 1099	<b>25b</b>	
	<b>c</b>	Other forms (see instructions)	<b>25c</b>	
	<b>d</b>	Add lines 25a through 25c	<b>25d</b>	28,793.
	<b>26</b>	2024 estimated tax payments and amount applied from 2023 return <b>STATEMENT 7</b>	<b>26</b>	731,028.
	<b>27</b>	Earned income credit (EIC)	<b>27</b>	
	<b>28</b>	Additional child tax credit from Schedule 8812	<b>28</b>	
	<b>29</b>	American opportunity credit from Form 8863, line 8	<b>29</b>	
	<b>30</b>	Reserved for future use	<b>30</b>	
<b>31</b>	Amount from Schedule 3, line 15	<b>31</b>	375,000.	
<b>32</b>	Add lines 27, 28, 29, and 31. These are your <b>total other payments and refundable credits</b>	<b>32</b>	375,000.	
<b>33</b>	Add lines 25d, 26, and 32. These are your <b>total payments</b>	<b>33</b>	1,134,821.	

<b>Refund</b>	<b>34</b>	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	<b>34</b>	105,363.
	<b>35a</b>	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	<b>35a</b>	
	<b>b</b>	Routing number <input type="text"/> c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
	<b>d</b>	Account number <input type="text"/>		
<b>36</b>	Amount of line 34 you want <b>applied to your 2025 estimated tax</b>	<b>36</b>	105,363.	

<b>Amount You Owe</b>	<b>37</b>	Subtract line 33 from line 24. This is the <b>amount you owe</b> . For details on how to pay, go to <a href="http://www.irs.gov/Payments">www.irs.gov/Payments</a> or see instructions	<b>37</b>	
	<b>38</b>	Estimated tax penalty (see instructions)	<b>38</b>	

**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 **CHAD THOMPSON** 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.

Your signature: \_\_\_\_\_ Date: \_\_\_\_\_ Your occupation: **GOVERNOR** 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: **HOMEMAKER** 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: **CHAD THOMPSON** Preparer's signature: *Chad Thompson* Date: **09/22/25** PTIN:  Check if:  Self-employed

Firm's name: **RSM US LLP** Phone no.   
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