Department of the Treasury - Internal Revenue Service (99)

U.S. Individual Income Tax Return OMB No. 1545-0074 IRS Use Only - Do not write or staple in this space. For the year Jan. 1-Dec. 31, 2016, or other tax year beginning 2016, ending 20 See separate instructions. Your social security number Your first name and initial Last name PHILIP D MURPHY If a joint return, spouse's first name and initial Spouse's social security number Last name TAMMY J SNYDER MURPHY Home address (number and street). If you have a P.O. box, see instructions. Apt. no. Make sure the SSN(s) above P.O. BOX 73 BOWLING GREEN and on line 6c are correct. STATION City, town or post office, state, and ZIP code, If you have a foreign address, also complete spaces below (see instructions). Presidential Election Campaign Check here if you, or your spouse if filing NEW YORK 10274-0073 jointly, want \$3 to go to this fund. Checking Foreign country name Foreign province/state/county Foreign postal code a box below will not change your tax or refund You Single Head of household (with qualifying person). (See instructions.) If Filing Status 2 Married filing jointly (even if only one had income) the qualifying person is a child but not your dependent, enter this 3 Married filing separately. Enter spouse's SSN above child's name here. Check only one box. and full name here. > Qualifying widow(er) with dependent child Boxes checked on 6a and 6b Yourself. If someone can claim you as a dependent, do not check box 6a 6a **Exemptions** No. of children Spouse c Dependents: (4) √ if child under age 17 lived with you (2) Dependent's (3) Dependent's qualifying for child tax credit (see instructions) did not live with social security number relationship to you (1) First name Last name you due to divorce or separation EMMANUELLE MURPHY DAUGHTER (see instructions) If more than four CHARLES D MURPHY SON dependents, see Dependents on 6c instructions and SAMUEL S MURPHY SON not entered above check here Add numbers on d Total number of exemptions claimed lines above 7 Wages, salaries, tips, etc. Attach Form(s) W-2 Income 8a 274,601. 8 a Taxable interest. Attach Schedule B if required b Tax-exempt interest. Do not include on line 8a . . STMT. 1. . 8b Attach Form(s) 1,412,359. 9a 9 a Ordinary dividends. Attach Schedule B if required W-2 here. Also attach Forms b Qualified dividends STMT. 1. . 9b 462 W-2G and Taxable refunds, credits, or offsets of state and local income taxes \dots STMT. A. 10 NONE 10 1099-R if tax was withheld. 11 11 12 12 Business income or (loss). Attach Schedule C or C-EZ · · · · · If you did not 13 3,365,626. 13 Capital gain or (loss), Attach Schedule D if required, If not required, check here get a W-2, see instructions. 14 164.931. Other gains or (losses). Attach Form 4797-14 15h IRA distributions 15a b Taxable amount . . 16,729. ROLLOVER 16 a Pensions and annuities 16a 16b NONE b Taxable amount 17 -591,389. 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E -18 18 Farm income or (loss). Attach Schedule F 19 19 Unemployment compensation 3 * * 20b Social security benefits 20a 20 a b Taxable amount . SEE STATEMENT 21 564 Other income. List type and amount 21 Combine the amounts in the far right column for lines 7 through 21. This is your total income 627.692 22 23 **Adjusted** 24 Certain business expenses of reservists, performing artists, and Gross 24 fee-basis government officials. Attach Form 2106 or 2106-EZ Income 25 25 Health savings account deduction. Attach Form 8889 26 26 27 Deductible part of self-employment tax, Attach Schedule SE 27 28 Self-employed SEP, SIMPLE, and qualified plans 28 29 29 30 30 Alimony paid b Recipient's SSN ▶ 31a 31a 32 32 33 33 Student loan interest deduction....... Tuition and fees. Attach Form 8917....... 34 34 35 Domestic production activities deduction. Attach Form 8903. . . . 36 36

Subtract line 36 from line 22. This is your adjusted gross income . JSA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1040 (2016)

627

Form 1040 (20	316)	PHILIP D MURPHY & TAMMY J SNYDER MURPHY		Page 2
	38	Amount from line 37 (adjusted gross income).	38	4,627,353.
Tax and	39a	Check (You were born before January 2, 1952, Blind.) Total boxes		
Credits		if: Spouse was born before January 2, 1952, Blind. checked > 39a		
Credits				
		olf your spouse itemizes on a separate return or you were a dual-status alien, check here > 39b		
Standard	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	1,819,677.
Deduction for -	41	Subtract line 40 from line 38	41	2,807,676.
• People who	42	Exemptions. If line 38 is \$155,650 or less, multiply \$4,050 by the number on line 6d. Otherwise, see instructions	42	
check any	43	Taxable Income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0	43	2,807,676.
box on line 39a or 39b or				
who can be	44	Tax (see instructions). Check if any from: a Form(s) 8814 b Form 4972 c X	44	527,620.
claimed as a	45	Alternative minimum tax (see instructions). Attach Form 6251	45	340,352.
dependent, see	46	Excess advance premium tax credit repayment. Attach Form 8962 , , , ,	46	
instructions.	47	Add lines 44, 45, and 46	47	867,972,
All others:	48	Foreign tax credit, Attach Form 1116 if required		W. W. L. W. L.
Single or		27,2324		
Married filing separately,	49	Credit for child and dependent care expenses. Attach Form 2441 49		
\$6,300	50	Education credits from Form 8863, line 19		
Married filing	51	Retirement savings contributions credit. Attach Form 8880 51		*STMT 6
jointly or Qualifying	52	Child tax credit. Attach Schedule 8812, if required , ,		
widow(er),	53	Residential energy credits. Attach Form 5695		
\$12,600				
Head of	54			
household, \$9,300	55	Add lines 48 through 54. These are your total crodits	55	17,832.
	56	Subtract line 55 from line 47. If line 55 is more than line 47, enter -0-	56	850,140.
	57	Self-employment tax. Attach Schedule SE ,	57	
Other	58	Unreported social security and Medicare tax from Form: a 4137 b 8919	58	
Taxes	59	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	59	
		Household employment taxes from Schedule H.	60a	152,831.
	b	First-time homebuyer credit repayment. Attach Form 5405 if required	60b	
	61	Health care: individual responsibility (see instructions) Full-year coverage X	61	
	62	Taxes from: a Form 8959 b X Form 8900 c X Instructions; enter code(291 TNT	62	123,088.
	63	The state of the s		1,126,059.
		Add lines 56 through 62. This is your total tax	63	1,126,039.
Payments	64	Federal income tax withheld from Forms W-2 and 1099, 64		
	65	2016 estimated tax payments and amount applied from 2015 return , 65 1,480,084.		
If you have a	66 a	Earned income credit (EIC)		
qualifying		Nontaxable combat pay election , 66b		
child, attach	67	Additional child tax credit. Attach Schedule 8812 67		
Schedule EIC.				
	68	American opportunity credit from Form 8863, line 8, , , 68		
	69	Net premium tax credit. Attach Form 8962		
	70	Amount paid with request for extension to file	- 0	l .
	71	Excess social security and tier 1 RRTA tax withheld		
	72	Credit for federal tax on fuels. Attach Form 4136		
	73	Credils from Form: a 2439 b Reserved c 8885 d 73		LO Western VIII to
	74	Add lines 64, 65, 66a, and 67 through 73. These are your total payments	74	1,755,084.
Refund	75	If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid.	75	629,025.
	76 a	Amount of line 75 you want refunded to you. If Form 8888 is attached, check here	76a	
Direct deposit?		Routing number		
See				
instructions.		Account number		
	77	Amount of line 75 you want applied to your 2017 estimated tax ▶ 77 629, 025.		
Amount	78	Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions , . , .	78	
You Owe	79	Estimated tax penalty (see instructions)		
		Oo you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Con	nnleta	below. No
Third Party	1		'	
Designee		esignee's Phron		rsonal Identification
01		ame WILLIAM RABETZ no	1	nber (PIN)
Sign		onalties 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 trely list all amounts and sources of income I received during the lax year. Declaration of property colonic transactions is based on all information of which property		
Here		our signature Date Your occupation		me phone number
Joint return? See		AMBASSADOR (RET.)		
instructions Keep a copy for	P s	pouse's signature. If a joint return, both must sign. Date Spouse's occupation	m die n	es sent you an identity Protection for if here
your records			(see ins	
		HOMEMAKER		
Paid	P	rint/Type preparer's name Proparer's apparture Date check in	PTIN	
		WILLIAM RABETZ Willie Raly 5 09/27/2017 self-employed		
Preparer	-	irm's name ► ERNST & YOUNG U.S. LLP	>	
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