

2017 Return Summary

ALFREDO VIGLIENZONI [REDACTED]

-**-* [REDACTED]

| | FEDERAL | NEW MEXICO |
|--------------------------------|----------|------------|
| ADJUSTED GROSS INCOME | 278,563. | 253,137. |
| ITEMIZED OR STANDARD DEDUCTION | -12,700. | -11,541. |
| EXEMPTIONS | -12,150. | -11,041. |
| TAXABLE INCOME | 253,713. | 230,555. |
| TAX | 58,942. | 10,925. |
| FOREIGN TAX CREDIT | -4,290. | 0. |
| ADDITIONAL MEDICARE TAX | 43. | |
| NET INVESTMENT INCOME TAX | 5. | |
| INCOME TAX WITHHELD | -52,718. | -11,053. |
| ESTIMATED TAX PAID | -1,410. | -190. |
| LATE PAYMENT INTEREST | 15. | 0. |
| AMOUNT DUE <REFUND> | 587. | -318. |

ADDITIONAL INFORMATION:

FEDERAL TAX BRACKET

AVERAGE TAX RATE - 23.23%

MARGINAL TAX RATE - 33.0%

NEW MEXICO TAX BRACKET - 4.90%