

NJ-1040 2020 Page 1



#### 2020 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

Your Social Security Number (required) 721250617

Last Name, First Name, Initial (Joint Filers enter first name and middle initial of each. Enter spouse's/CU partner's last name ONLY if different.) LUTHRA DHRUV

Spouse's/CU Partner's SSN (if filing jointly)

County/Municipality Code (See Table page 50) 0906

| Home Address (Number and Street, including apartment number) |       |        |  |  |  |  |  |  |  |  |  |
|--|-------|--------|--|--|--|--|--|--|--|--|--|
| 19   | CLIFF | STREET |  |  |  |  |  |  |  |  |  |
|  |       |        |  |  |  |  |  |  |  |  |  |

| City, Town, Post Office | State | ZIP Code |
|-------------------------|-------|----------|
| JERSEY CITY             | NJ    | 07306    |

Driver's License Number (Voluntary) (See instructions)

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

I authorize the Division of Taxation to discuss my return and enclosures with my preparer.

NJ-1040-O is enclosed.

**Gubernatorial Elections Fund** 

| Do you want to designate \$1 to the Gubernatorial Elections Fund?                                | You               |      |   | Yes | No        |
|--|-------------------|------|---|-----|-----------|
| If joint return, does your spouse want to designate \$1?   | Spouse/CU Partner |      |   | Yes | No        |
|  |                   |      |   |     |           |
| Direct Deposit Information   |                   |      |   |     |           |
| dd1. Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)                    |                   | dd1. | 1 |     |           |
| dd2. Account type (C for checking, S for savings)  |                   | dd2. | С |     |           |
| dd3. Fill in the checkbox if the direct deposit is going to an account outside the United States |                   | dd3. |   |     |           |
| dd4. Routing number  |                   | dd4. |   |     | 021200339 |
| dd5. Account number  |                   | dd5. |   | 381 | 060075464 |

Note: This does not reduce your refund or increase your balance due.



| NJ-1<br>2020<br>Page                  | 2  | MP0220                      |                        | Name(s) as shown on<br>LUTHRA DE<br>Your Social Security<br>721250617 | IRUV                     |                    |             |      | 1555             |
|---------------------------------------|--|-----------------------------|------------------------|---|--------------------------|--------------------|-------------|------|------------------|
| Part-                                 | year residents, provide months/days  |                             |                        | nt during 2020:   | Fise                     | cal year filers on | v:          |      |                  |
| From                                  |  | ,                           |                        |   |                          | er month of your   | -           | 20   | 21               |
| Fill in<br>1.<br>2.<br>3.<br>4.<br>5. | n only one.<br>X Single<br>Married/CU Couple, filing<br>Married/CU Partner, filing<br>Head of Household<br>Qualifying Widow(er)/Sur<br>Indicate the year of your sp<br>mptions | separate ret<br>viving CU P | artner                 | 2018 20   | Enter spouse's/CU<br>019 | partner's SSN      |             |      |                  |
|                                       | a the ovals that apply. You must enter a tot   | al in the boxe              | s to the right and con | nplete the calculation.   |                          |                    |             |      |                  |
| 6.                                    | Regular  | ×                           | Self                   | Spouse/CU Partner   | Domestic Partne          | r 1                | x \$1,000 = | 1000 |                  |
| 7.                                    | Senior 65+ (Born in 1955 or earlier)   |                             | Self                   | Spouse/CU Partner   |                          |                    | x \$1,000 = |      |                  |
| 8.                                    | Blind/Disabled   |                             | Self                   | Spouse/CU Partner   |                          |                    | x \$1,000 = |      |                  |
| 9.                                    | Veteran  |                             | Self                   | Spouse/CU Partner   |                          |                    | x \$6,000 = |      |                  |
| 10.                                   | Qualified Dependent Children   |                             |                        |   |                          |                    | x \$1,500 = |      |                  |
| 11.                                   | Other Dependents   |                             |                        |   |                          |                    | x \$1,500 = |      |                  |
| 12.                                   | Dependents Attending Colleges (Se  | ee instructio               | ns)                    |   |                          |                    | x \$1,000 = |      |                  |
| 13.                                   | Total Exemption Amount (Add tota   | als from the                | lines at 6 through     | 12)   |                          |                    | 13.         | 1000 | •                |
| 14.                                   | Dependent Information. Provide th<br>Last Name, First Name, Middle Ini   | -                           | information for e      | ach dependent.  | Social Security Nur      | nber               | Birth Year  | No   | Health Insurance |
| a.                                    |  |                             |                        |   |                          |                    |             |      |                  |
| b.                                    |  |                             |                        |   |                          |                    |             |      |                  |
| c.                                    |  |                             |                        |   |                          |                    |             |      |                  |
| d.                                    |  |                             |                        |   |                          |                    |             |      |                  |



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Your Social Security Number 721250617

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| 15.  | Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)             | 15.                | 9300 . |
|------|--|--------------------|--------|
| 16a. | Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)  | 16a.               |        |
| 16b. | Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a  | 16b.               |        |
| 17.  | Dividends  | 17.                |        |
| 18.  | Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)   | 18.                |        |
| 19.  | Net gains or income from disposition of property (Schedule NJ-DOP, line 4)   | 19.                | 21 .   |
| 20a. | Pensions, Annuities, and IRA Withdrawals (See instructions)  | 20a.               |        |
| 20b. | Excludable Pensions, Annuities, and IRA Withdrawals  | 20b.               | •      |
| 21.  | Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)     | 21.                | •      |
| 22.  | Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1) | 22.                |        |
| 23.  | Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)                            | 23.                | •      |
| 24.  | Net Gambling Winnings (See instructions)   | 24.                |        |
| 25.  | Alimony and Separate Maintenance Payments received   | 25.                | •      |
| 26.  | Other (Enclose documents) (See instructions)   | 26.                |        |
| 27.  | Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)  | 27.                | 9321 . |
| 28a. | Retirement/Pension Exclusion (See instructions)  | 28a.               |        |
| 28b. | Other Retirement Income Exclusion (See Worksheet D and instructions page 19)   | 28b.               |        |
| 28c. | Total Exclusion Amount (Add lines 28a and 28b)   | 28c.               |        |
| 29.  | New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)  | 29.                | 9321 . |
| 30.  | Exemption Amount (Enter amount from line 13. Part-year residents see instr.)   | 30.                |        |
| 31.  | Medical Expenses (See Worksheet F and instructions)  | 31.                |        |
| 32.  | Alimony and Separate Maintenance Payments (See instructions)   | 32.                |        |
| 33.  | Qualified Conservation Contribution  | 33.                |        |
| 34.  | Health Enterprise Zone Deduction   | 34.                |        |
| 35.  | Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)   | 35.                |        |
| 36.  | Organ/Bone Marrow Donation Deduction (See instructions)  | 36.                |        |
| 37.  | Total Exemptions and Deductions (Add lines 30 through 36)  | 37.                |        |
| 38.  | Taxable Income (Subtract line 37 from line 29)   | 38.                |        |
| 39a. | Total Property Taxes (18% of Rent) Paid (See instructions page 23)   | 39a.               |        |
| 39b. | Block  |                    |        |
| 39b. | Lot .  |                    |        |
| 39b. | Qualifier Fill in if you con   | pleted Worksheet G |        |
| 39c. | County/Municipality Code   |                    |        |
| 39d. | Indicate your residency status during 2020 (fill in only one) Homeowner Tenant   | Both               |        |
| 40.  | Property Tax Deduction (From Worksheet H) (See instructions)   | 40.                |        |
| 41.  |  | 41.                |        |
| 42.  | Tax on Amount on line 41 (Tax Table page 52)   | 42.                |        |
| 43.  | Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)                                   | 43.                |        |
|      | Enter Code   |                    |        |
| 44.  | Balance of Tax (Subtract line 43 from line 42)   | 44.                |        |
| 45.  | Child and Dependent Care Credit (See instructions)   | 45.                |        |
|      | Fill in if you are a CU couple claiming the Child and Dependent Care Credit  |                    |        |
| 46.  | Sheltered Workshop Tax Credit  | 46.                |        |
| 47.  | Gold Star Family Counseling Credit (See instructions)  | 47.                |        |
| 48.  | Credit for Employer of Organ/Bone Marrow Donor (See instructions)  | 48.                | •      |
| 49.  | Total credits (Add lines 45 through 48)  | 49.                | •      |
| 50.  | Balance of Tax After Credits (Subtract line 49 from line 44) If zero or less, make no entry  | 50.                | -      |
| 51.  | Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0                     | 51.                | 0.     |
| 52.  | Interest on Underpayment of Estimated Tax  | 52.                | •••    |
|      |  |                    | •      |





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Division Use:



Name(s) as shown on Form NJ-1040 LUTHRA DHRUV

Your Social Security Number 721250617

| 53.        | Shared Responsibility Payment (See instructions) <b>REQUIRED</b> Enclose   | Schedule I  | HCC and fi   | 11 in       |                | 53. | 0.    |
|------------|--|-------------|--------------|-------------|----------------|-----|-------|
| 54.        | Total Tax Due (Add lines 50 through 53)  | Schedule    |              |             |                | 54. | 0.    |
| 55.        | Total New Jersey Income Tax Withheld (Enclose Forms W-2 and 1099)  |             |              |             |                | 55. | 67.   |
| 55.<br>56. | Property Tax Credit (See instructions page 23)   |             |              |             |                | 56. | 07.   |
| 57.        | New Jersey Estimated Tax Payments/Credit from 2019 tax return  |             |              |             |                | 57. | •     |
| 57.<br>58. | New Jersey Estimated Tax Payments/Creat from 2019 tax return<br>New Jersey Earned Income Tax Credit (See instructions) |             |              |             |                | 58. | 215 . |
| 38.        | -  |             |              |             |                | 58. | 213.  |
|            | Fill in if you had the IRS calculate your federal earned income credit   |             |              |             |                |     |       |
| 50         | Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit  |             |              |             |                | 50  |       |
| 59.        | Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See instru  | <i>,</i>    |              |             |                | 59. | •     |
| 60.        | Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (Se   |             | <i>,</i>     |             |                | 60. | •     |
| 61.        | Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450)   | ) (See inst | ructions)    |             |                | 61. | •     |
| 62.        | Wounded Warrior Caregivers Credit (See instructions)   |             |              |             |                | 62. | •     |
| 63.        | Pass-Through Business Alternative Income Tax Credit (See instructions)   |             |              |             |                | 63. | •     |
| 64.        | Total Withholdings, Credits, and Payments (Add lines 55 through 63)  | 64.         | 282 .        |             |                |     |       |
| 65.        | If line 64 is less than line 54, you have tax due. Subtract line 64 from line 54 at                                    | nd enter th | e amount y   | ou owe      |                | 65. | •     |
|            | If you owe tax, you can still make a donation on lines 68 through 75.  |             |              |             |                |     |       |
| 66.        | If the total on line 64 is more than line 54, you have an overpayment. Subtract  | line 54 fro | om line 64 a | and enter t | he overpayment | 66. | 282 . |
| 67.        | Amount from line 66 you want to credit to your 2021 tax  |             |              |             |                | 67. | •     |
| 68.        | Contribution to N.J. Endangered Wildlife Fund  | \$10        | \$20         | Other       |                | 68. | •     |
| 69.        | Contribution to N.J. Children's Trust Fund to Prevent Child Abuse  | \$10        | \$20         | Other       |                | 69. | •     |
| 70.        | Contribution to N.J. Vietnam Veterans' Memorial Fund   | \$10        | \$20         | Other       |                | 70. | •     |
| 71.        | Contribution to N.J. Breast Cancer Research Fund   | \$10        | \$20         | Other       |                | 71. | •     |
| 72.        | Contribution to U.S.S. New Jersey Educational Museum Fund  | \$10        | \$20         | Other       |                | 72. |       |
| 73.        | Other Designated Contribution (See instructions)   | \$10        | \$20         | Other       | Enter Code     | 73. |       |
| 74.        | Other Designated Contribution (See instructions)   | \$10        | \$20         | Other       | Enter Code     | 74. |       |
| 75.        | Other Designated Contribution (See instructions)   | \$10        | \$20         | Other       | Enter Code     | 75. |       |
| 76.        | Total Adjustments to Tax Due/Overpayment amount (Add lines 67 through 75   | )           |              |             |                | 76. |       |
| 77.        | Balance due (If line 65 is more than zero, add line 65 and line 76)  |             |              |             |                | 77. |       |
| 78.        | Refund amount (If line 66 is more than zero, subtract line 76 from line 66)  |             |              |             |                | 78. | 282 . |
|            |  |             |              |             |                |     |       |

| Under penalties of perjury, I declare that I have examined this Inco<br>the best of my knowledge and belief, it is true, correct, and comple<br>based on all information of which the preparer has any knowledge. | Tax Due Address   Enclose payment along with the NJ-1040-V payment   voucher and tax return. Use the labels provided with the   envelope and mail to:   State of New Jersey   Division of Taxation   Revenue Processing Center - Payment   PO Box 111 |   |   |  |  |  |
|---|---|---|---|--|--|--|
| Your Signature Date   | Spouse's/CU Part  | tner's Signature (required if filing jointly) | Trenton, NJ 08645-0111<br>Include Social Security number and make check or                          |  |  |  |
| Paid Preparer's Signature   | Federal Identification Number   |   | money order payable to:<br>State of New Jersey – TGI<br>You can also make a payment on our website: |  |  |  |
| SYAM PRIYA RAM SAGAR GUPT   | A TALLAM  | P02082703                                     |   | www.njtaxation.org<br>Refund or No Tax Due Address   |  |  |
| Finn's Name   |   | Firm's Federal Employer Identificatio         | n Number  | Use the labels provided with the envelope and mail to:<br>New Jersey Division of Taxation<br>Revenue Processing Center - Refunds |  |  |
| GLOBAL TAXES LLC  |   | 30-1017196                                    | PO Box 555<br>Trenton, NJ 08647-0555  |  |  |  |

REV 03/17/21 PRO

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1\_

| Name(s) as shown on Form NJ-1040 | Social Security Number |
|----------------------------------|------------------------|
| LUTHRA, DHRUV                    | 721-25-0617            |

#### **Schedule NJ-DOP**

## Net Gains or Income From Disposition of Property

#### 2020

|    | List the net gains or income, less net loss, derived from the sale, exchange, or other disposition of property including real or personal whether tangible or intangible. |                                  |                           |                      |   |                                 |  |  |  |  |  |  |
|----|---|----------------------------------|---------------------------|----------------------|---|---------------------------------|--|--|--|--|--|--|
|    | (a)   | (b)                              | (C)                       | (d)                  | (e)   | (f)                             |  |  |  |  |  |  |
| 1. | Kind of property and description  | Date<br>acquired<br>(mm/dd/yyyy) | Date sold<br>(mm/dd/yyyy) | Gross<br>sales price | Cost or other basis<br>as adjusted (see<br>instructions) and<br>expense of sale | s Gain or (loss)<br>(d minus e) |  |  |  |  |  |  |
|    | ROBINHOOD SECURITIES LLC  | 10/02/2020                       | 10/08/2020                | 575.                 | 554.  | 21.                             |  |  |  |  |  |  |
|    | ROBINHOOD CRYPTO LLC  | 10/08/2020                       | 10/20/2020                | 1.                   | 1.  | 0.                              |  |  |  |  |  |  |
|    |   |                                  |                           |                      |   |                                 |  |  |  |  |  |  |
|    |   |                                  |                           |                      |   |                                 |  |  |  |  |  |  |
|    |   |                                  |                           |                      |   |                                 |  |  |  |  |  |  |
|    |   |                                  |                           |                      |   |                                 |  |  |  |  |  |  |
| 2. | Capital Gains Distributions   |                                  |                           |                      |   |                                 |  |  |  |  |  |  |
| 3. | Other Net Gains   |                                  |                           |                      |   |                                 |  |  |  |  |  |  |
| 4. | Net Gains (Add lines 1, 2, and 3.)<br>entry on line 19.)  |                                  |                           |                      |   | 21.                             |  |  |  |  |  |  |

### Schedule NJ-WWCWounded Warrior Caregivers Credit2020

|    | Did you provide care for a relative who was a qualifying armed services member (see instructions)?  | > Ye   | s O No         |    |  |  |  |  |  |  |  |
|----|---|--------|----------------|----|--|--|--|--|--|--|--|
|    | If "Yes," enter the name and Social Security number of the qualifying service member.   |        |                |    |  |  |  |  |  |  |  |
|    | Last Name, First Name, Initial Social Security number   |        |                |    |  |  |  |  |  |  |  |
|    | Enter your relationship to the qualifying service member.   |        |                |    |  |  |  |  |  |  |  |
|    |   |        |                |    |  |  |  |  |  |  |  |
|    | If "No," you are not eligible for a Wounded Warrior Caregivers Credit. Make no entry  | on lin | e 62, NJ-1040. |    |  |  |  |  |  |  |  |
| 1. | Enter the federal disability compensation of the armed services member  | 1.     |                |    |  |  |  |  |  |  |  |
| 2. | Maximum credit allowed  | 2.     | 675            | 00 |  |  |  |  |  |  |  |
| 3. | Enter the lesser of line 1 or line 2  | 3.     |                |    |  |  |  |  |  |  |  |
| 4. | Were you the only caregiver for this service member during the tax year?  |        |                |    |  |  |  |  |  |  |  |
|    | If "No," enter your share (percentage) of the total care expenses for the year.   | 4.     |                | %  |  |  |  |  |  |  |  |
| 5. | If you answered " <b>Yes</b> " at line 4, enter the amount from line 3 here and on line 62, NJ-1040.  |        |                |    |  |  |  |  |  |  |  |
|    | If you answered " <b>No</b> " at line 4, multiply the amount on line 3 by the percentage on line 4. Enter the result here and on line 62, NJ-1040 | 5.     |                |    |  |  |  |  |  |  |  |

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|--------|--|
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# 2020 Virginia Nonresident Income Tax Return Due May 1, 2021



|         | Enclose a complete of                             | copy of your feder                          | al tax   | x return and al   | I other required               | l Virginia e    | enclosure                                      | s.                             |       |                |                    |            |                    |          |           |
|---------|---|---|----------|-------------------|--------------------------------|-----------------|--|--------------------------------|-------|----------------|--------------------|------------|--------------------|----------|-----------|
| First I | First Name  |   |          | Last Name         | Suffix Your Social Security Nu |                 |  |                                | umber |                |                    |            | heck if<br>eceased |          |           |
| DHR     |   |   |          |                   |                                | 0.5             | 721-25-0617<br>Spouse's Social Security Number |                                |       |                |                    |            |                    |          |           |
| Spou    | se's First Name (Filing Statu                     | Suffix                                      | Spouse's | Social            | Secur                          | ity Nur         | nber   |                                |       |                | heck if<br>eceased |            |                    |          |           |
| Prese   | ent Home Address (Number                          | and Street or Rural Ro                      | oute)    |                   |                                |                 | Birth Date                                     | 0                              | 7     | - 0            | 1 -                | • 1        | . 9 9              | 6        |           |
|         | CLIFF STREET                                      |   |          | 0.1               |                                |                 | n-dd-yyyy)                                     |                                | ,<br> |                | <u> </u>           |            |                    |          | ſ         |
|         | Town or Post Office<br>SEY CITY                   |   |          | State<br>NJ       | ZIP Code<br>07306              | Spouse's<br>(mm | Birth Date<br>1-dd-yyyy)                       |                                |       | -              | -                  | •          |                    |          | ſ         |
|         | of Residence                                      | Important - 1                               | Vame     | -                 | r County in which p            | rincipal plac   | e of busine                                    | ss, emp                        | oloym | ent, or        | incor              | ne sr      | ource              | Locality | Code      |
| NTT     |   | is located.                                 |          | с ,               |                                |                 |  |                                |       |                |                    |            | ounty              | 107      | ĺ         |
| NJ      |   | LOUDOUN                                     | ·        |                   | Name(s) or A                   | Address Dit     | ferent   |                                |       |                |                    |            | ue Date            |          |           |
|         |   | Reason Code                                 | e        |                   | than Shown                     |                 |  | L                              |       | //0100         | 40 01              | n De       | le Duit            |          |           |
| Cr      | neck Applicable<br>Boxes                          | Denendent en An                             | - 41     | in Datum          | Return                         |                 |  |                                |       | Claim          | od or              | a for      | deral re           | turn     |           |
|         |   | Dependent on And                            | Sther    | s Return          | Qualifying Fa                  |                 | erman, or                                      |                                | ¢     | Jaim           | 50 01              | i ieu      |                    | .00      |           |
|         | Filing Status Enter Filir                         | ng Status Code in bo                        | ox be    | elow.             |                                | Exem            | ptions Ad                                      |                                | ions  | 1 and          | 2. E               | nter       |                    |          | ine 12.   |
|         | -   | deral head of housel                        |          |                   |                                | You             | Spous<br>Filing St<br>2 or                     | eif<br>tatus <sub>D</sub><br>3 | epend | lents          |                    |            |                    | Total S  | ection 1  |
| -       |   | ling Joint Return - b<br>pouse Has No Incon |          | 0                 |                                | 1               | +  | +                              |       | =              | 1                  | <b>x</b>   | \$930 :            | =        | 930       |
|         |   | ling Separate Retur                         |          | ,,                | -                              | You 6           | 5 Spouse 6<br>er or over                       |                                |       | oouse<br>Blind |                    |            |                    | Total §  | Section 2 |
|         | If Filing Status 3 or 4, ente                     |   | e Sp     | ouse's Social Se  | curity Number                  |                 | ] <b>+</b> [] .                                | +                              | + [   |                |                    | <b>x</b> [ | ( \$800 :          | =        |           |
|         | box at top of form and ent                        | ter Spouse's Name                           |          |                   |                                |                 |  |                                |       |                |                    |            |                    |          |           |
| 1       | Adjusted Gross Income                             | from federal return                         | - No     | t federal taxable | e income                       |                 |  |                                |       |                | 1                  |            |                    | 667      | 71 00     |
| 2       | Additions from Schedule                           |   |          |                   |                                |                 |  |                                |       |                | 2                  |            |                    |          | 00        |
| 3       | Add Lines 1 and 2                                 |   |          |                   |                                |                 |  |                                |       |                | 3                  |            |                    | 667      | 71 00     |
| 4       | Age Deduction (See ins<br>Enter Birth Dates above |   |          |                   | heet)                          |                 |  |                                | Yoı   | J 2            | la                 |            |                    |          | 00        |
|         | on Line 4a and Your Sp                            |   |          |                   |                                |                 |  | Sp                             | ouse  | e 2            | lb                 |            |                    |          | 00        |
| 5       | Social Security Act and                           | equivalent Tier 1 Ra                        | ailroa   | ad Retirement A   | ct benefits repo               | rted on you     | r federal r                                    | eturn.                         |       |                | 5                  |            |                    |          | 00        |
| 6       | State income tax refund                           |   |          | •                 |                                |                 |  |                                |       |                | 6                  |            |                    |          | 00        |
| 7       | Subtractions from Sche                            |   |          |                   |                                |                 |  |                                |       |                | 7                  |            |                    |          | 00        |
| 8       | Add Lines 4a, 4b, 5, 6,                           |   |          |                   |                                |                 |  |                                |       |                | 8                  |            |                    |          | 00        |
| 9       | Virginia Adjusted Gros                            |   |          |                   |                                |                 |  |                                |       |                | 9                  |            |                    | 667      | _         |
| 10      | Itemized Deductions fro                           |   |          |                   |                                |                 |  |                                |       |                | 10                 |            |                    |          | 00        |
| 11      | If you do not claim item                          |   |          |                   |                                |                 |  |                                |       |                | 11                 |            |                    | 450      | 00 00     |
| 12      | Exemption amount. Ent                             |   |          |                   |                                |                 |  |                                |       |                | 12                 |            |                    | 93       | 30 00     |
| 13      | Deductions from Sched                             |   |          |                   |                                |                 |  |                                |       |                | 13                 |            |                    |          | 00        |
| 14      | Add Lines 10, 11, 12 a                            |   |          |                   |                                |                 |  |                                |       |                | 14                 |            |                    |          | 30 00     |
| 15      | Virginia Taxable Income                           |   |          |                   |                                |                 |  |                                |       |                | 15                 |            |                    |          | 41 00     |
| 16      | Percentage from Nonre                             |   |          |                   |                                |                 |  |                                |       |                | 16                 |            |                    |          | .7 %      |
| 17      | Nonresident Taxable Ind                           |   |          |                   |                                |                 |  |                                |       |                | 17                 |            |                    | 49       | 93 00     |
| 18      | Income Tax from Tax Ta                            | able or Tax Rate Sch                        | edul     | e                 |                                |                 |  |                                |       |                | 18                 |            |                    |          | 0 00      |

Va. Dept. of Taxation 2601044 Rev. 06/20 1555

For Local Use

LTD

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| 2020    | FORM 763 Page 2   |                            |           |        |            |          |         |        |          |            |          |      |
|---------|---|----------------------------|-----------|--------|------------|----------|---------|--------|----------|------------|----------|------|
| Your N  | ame<br>IV LUTHRA  | Your SSN<br>721-25-0617    |           |        |            |          |         |        |          |            |          |      |
| 19a     | Your Virginia income tax withheld. Enclose Fo   |                            | and VK-   | 1      |            |          |         | 19     | a        |            | 78       | 00   |
| 19b     | Spouse's Virginia income tax withheld. Enclos   |                            |           |        |            |          |         |        |          |            | 70       | 00   |
| 20      | 2020 Estimated Tax Payments   |                            | ,         |        |            |          |         |        |          |            |          | 00   |
| 21      | 2019 overpayment credited to 2020 estimated   |                            |           |        |            |          |         |        |          |            |          | 00   |
| 22      | Extension Payment - submitted using Form 70   |                            |           |        |            |          |         |        |          |            |          | 00   |
| 22      | Credit for Low-Income Individuals or Virginia I   |                            |           |        |            |          |         |        |          |            |          | 00   |
|         | 6   |                            |           |        |            |          |         |        |          |            |          |      |
| 24      | Total credits from Schedule OSC.  |                            |           |        |            |          |         |        |          |            |          | 00   |
| 25      | Credits from Schedule CR, Section 5, Line 1A  |                            |           |        |            |          |         |        |          |            |          | 00   |
| 26      | Total payments and credits. Add Lines 19a   | U U                        |           |        |            |          |         |        | -        |            | 78       | -    |
| 27      | If Line 18 is larger than Line 26, enter the diffe  | rence. This is the INC     | OME TAX   | YOL    | J OWE      |          |         | 2      | 7        |            |          | 00   |
| 28      | If Line 26 is larger than Line 18, enter the diffe  | erence. This is the OVE    | ERPAYME   | ENT A  | MOUNT.     |          |         | 2      | 3        |            | 78       | 3 00 |
| 29      | Amount of overpayment on Line 28 to be CRED   | ITED TO 2021 ESTIM         | ATED INC  | COME   | TAX        |          |         | 2      | 9        |            |          | 00   |
| 30      | Virginia529 and ABLEnow Contributions from  | Schedule VAC, Part I,      | Line 6    |        |            |          |         | 3      | )        |            |          | 00   |
| 31      | Other Voluntary Contributions from Schedule   | VAC, Section II, Line 1    | 4         |        |            |          |         | 3      | 1        |            |          | 00   |
| 32      | Addition to Tax, Penalty, and Interest from en  | closed Schedule 763 A      | ADJ, Line | 21     |            |          |         | 3      | 2        |            |          | 00   |
| 33      | Sales and Use Tax is due on Internet, mail ord  |                            |           |        |            |          | X       | 3      | 3        |            |          | 00   |
| 34      | See instructions. Chec<br>Add Lines 29 through 33.  |                            |           |        |            |          |         | -      | 1        |            |          | 00   |
| 35      | If you owe tax on Line 27, add Lines 27 and 3   |                            |           |        |            |          |         | 0      | •        |            |          |      |
| 00      | Line 34 is larger than Line 28, enter the differe<br>www.tax.virginia.govCheck here if pay      | ence. AMOUNT YOU C         | OWE. En   | close  | payment of | or pay a |         | 3      | 5        |            |          | 00   |
| 36      | If Line 28 is larger than Line 34, subtract Line 34   | l from Line 28. This is th | ne amount | to be  | REFUND     | ED TO    | /OU.    | 3      | 6        |            | 78       | 3 00 |
|         | Direct Deposit section below is not completed,  | your refund will be issu   | ied by ch | eck.   |            |          |         |        |          |            |          |      |
|         | T BANK DEPOSIT Your Bank Routing T  | ransit Number              | Your      | Bank   | Account I  | Number   | Che     | ecking | Χ        | Saving     | s        | ]    |
|         | tic Accounts Only<br>rnational Deposits 0 2 1 2 0   | 0 3 3 9                    | 3 8       | 1      | 0 6        | 0 0      | 7 5     | 4      | 6 4      |            |          |      |
| Noni    | esident Allocation Percentage   |                            |           |        | A          | - All So | urces   |        | В-       | Virginia   | Sources  | \$   |
| 1.      | Wages, salaries, tips, etc  |                            |           | 1      |            |          | 6650    | 00     |          |            | 2650     | 00   |
| 2.      | Interest income   |                            |           | 2      |            |          |         | 00     |          |            |          | 00   |
| 3.      | Dividends   |                            |           | 3      |            |          |         | 00     |          |            |          | 00   |
| 4.      | Alimony received  |                            |           | 4      |            |          |         | 00     |          |            |          | 00   |
| 5.      | Business income or loss   |                            |           | 5      |            |          |         | 00     |          |            |          | 00   |
| 6.      | Capital gain or loss/capital gain distributions   |                            |           | 6      |            |          | 21      | 00     |          |            | 0        | 00   |
| 7.      | Other gains or losses   |                            |           | 7      |            |          |         | 00     |          |            |          | 00   |
| 8.      | Taxable pensions, annuities and IRA distribution  | ns                         |           | 8      |            |          |         | 00     |          |            |          |      |
| 9.      | Rents, royalties, partnerships, estates, trusts, S  | S corporations, etc        |           | 9      |            |          |         | 00     |          |            |          | 00   |
| 10.     | Farm income or loss   |                            |           | 10     |            |          |         | 00     |          |            |          | 00   |
| 11.     | Other income  |                            |           | 11     |            |          |         | 00     |          |            |          | 00   |
| 12.     | Interest on obligations of other states from Sch  | edule 763 ADJ, Line 1      |           | 12     |            |          |         | 00     |          |            |          |      |
| 13.     | Lump-sum and accumulation distributions inclu   | ided on Sch. 763 ADJ,      | Line 3    | 13     |            |          |         | 00     |          |            |          | 00   |
| 14.     | TOTAL - Add Lines 1 through 13 and enter eac  | h column total here        |           | 14     |            |          | 6671    | 00     |          |            | 2650     | 00   |
|         | Nonresident allocation percentage - Divide Lin<br>percentage to one decimal place (e.g., 5.4%). |                            |           | 15     |            |          |         |        |          |            | 39.7%    | 6    |
| ] [(    | We) authorize the Dept. of Taxation to discuss this   | return with my (our) prer  | oarer.    |        | I agree to | obtain r | ny Form | 1099-0 | G at www | .tax.virgi | nia.gov. |      |
| `       | /e), the undersigned, declare under penalty provided by k                                       |                            |           | and to | •          |          | •       |        |          | •          | •        |      |
| Your Si | gnature   |                            | You       | Phone  | Number     |          |         | Date   |          |            |          |      |
|         |   |                            | 1 ( 2     | 01)    | 705-6      | 898      |         | 1      |          |            |          |      |

|   |   | (ZUI) /U5-6898          |                      |              |
|---|---|-------------------------|----------------------|--------------|
| Spouse's Signature (If a joint return, both must sign | Spouse's Phone Number                   | Preparer's PTIN         | Vendor Code          |              |
|   |   |                         | P02082703            | 1555         |
| Preparer's Name                                       | Firm's Name (or Yours if Self-Employed) | Preparer's Phone Number | Filing Election Code | ID Theft PIN |
| SYAM PRIYA RAM SAGAR GUPTA TALLAM                     | GLOBAL TAXES LLC                        | (678) 965-9522          |                      |              |

**2020 Schedule INC/CG** 721250617

Report all W-2s, 1099s & VK-1s with VA Withholding

DHRUV LUTHRA



| Your/<br>Spouse SSN | Withholding<br>Type | VA<br>Withholding | Employer<br>FEIN | VA<br>Account Number | VA Wages, tips,<br>other comp. |
|---------------------|---------------------|-------------------|------------------|----------------------|--------------------------------|
| Г                   |                     |                   |                  |                      | Г                              |
| 721250617           | W                   | 78.               | 452708146        | 30452708146F00       | 2650.                          |

| Total VA Withholding          | SSN       | VA Withholding |
|-------------------------------|-----------|----------------|
| You                           | 721250617 | 78.            |
| Spouse                        |           |                |
| Total # of W-2s,1099s & VK-1s | 01        | _              |

To avoid delays - be sure to enter all information, including the Employer's FEIN.

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