

2020

Page 1



2020 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

040MP01200

 $\begin{array}{l} {\rm Your\ Social\ Security\ Number\ (required)} \\ 783459961 \end{array}$

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.)

SHRIVASTAVA RAHUL

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

Home Address (Number and Street, including apartment number)

21 PATERSON STREET

 $\begin{array}{l} {\rm County/Municipality\ Code\ (See\ Table\ page\ 50)} \\ {\rm O\ 9\ 0\ 6} \end{array}$

City, Town, Post Office State ZIP Code JERSEY CITY NJ 07307

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

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.	C	
dd3.	Fill in the checkbox if the direct deposit is going to an account outside the United States	dd3.		
dd4.	Routing number	dd4.		031207607
dd5.	Account number	dd5.		8133671154



REV 05/03/21 PRO

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Name(s) as shown on Form NJ-1040 SHRIVASTAVA RAHUL

Your Social Security Number

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Part-vear residents.	provide months/days	s vou were a New	Jersev resident	during 2020:
,	F	. ,		

2021 From: To: Enter month of your year end

Filing Status

Fill in only one.

- 1. X Single
- 2. Married/CU Couple, filing joint return
- Married/CU Partner, filing separate return 3.
- 4. Head of Household Enter spouse's/CU partner's SSN
- Qualifying Widow(er)/Surviving CU Partner 5.

Indicate the year of your spouse's/CU partner's death: 2018 2019

ExemptionsFill in the ovals that apply. You must enter a total in the boxes to the right and complete the calculation.

6.	Regular	×	Self	Spouse/CU Partner	Domestic Partner	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 (See	instructi	ons)				x \$1,000 =		
13.	Total Exemption Amount (Add totals		13.	1000					

14.	Dependent Information. Provide the following information for each dependent.
	Last Name, First Name, Middle Initial
a.	
b.	
c.	
d.	

Social Security Number Birth Year No Health Insurance

Fiscal year filers only:

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Name(s) as shown on Form NJ-1040

SHRIVASTAVA RAHUL

Your Social Security Number

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			24200	
15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.	24288	•
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.	1	•
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a	16b. 17.		•
17.	Dividends Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)			•
18.	•	18. 19.	16102	•
19.	Net gains or income from disposition of property (Schedule NJ-DOP, line 4)	19. 20a.	10102	•
20a.	Pensions, Annuities, and IRA Withdrawals (See instructions)			•
20b.	Excludable Pensions, Annuities, and IRA Withdrawals Distribution Characteristics Income (Schools) N. P. I. Part H. Fine 4) (Englace Schools) N.W. Leaford and Schools W. 1)	20b. 21.		•
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	22.		•
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)	23.		•
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)			•
24.	Net Gambling Winnings (See instructions)	24. 25.		•
25.	Alimony and Separate Maintenance Payments received			•
26.	Other (Enclose documents) (See instructions)	26.	40391	•
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.	40391	•
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.	40201	•
29.	New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)	29.	40391	•
30.	Exemption Amount (Enter amount from line 13. Part-year residents see instr.)	30.	1000	•
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.	0	•
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.	0	•
36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.		•
37.	Total Exemptions and Deductions (Add lines 30 through 36)	37.	1000	•
38.	Taxable Income (Subtract line 37 from line 29)	38.	39391	•
39a.	Total Property Taxes (18% of Rent) Paid (See instructions page 23)	39a.	2160	•
39b.	Block .			
39b.	Lot .			
39b.	Qualifier Fill in if you complet	ed 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.	2160	•
41.	New Jersey Taxable Income (Subtract line 40 from line 38)	41.	37231	•
42.	Tax on Amount on line 41 (Tax Table page 52)	42.	620	•
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.	620	•
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.	620	•
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.		•
	Fill in if Form NJ-2210 is enclosed			

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Name(s) as shown on Form NJ-1040 $\,$

SHRIVASTAVA RAHUL

Your Social Security Number

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53.	Shared Responsibility Payment (See instructions) REQUIRED Enclos	e Schedule	HCC and f	ill in 💙	<	53.	0.	
54.	Total Tax Due (Add lines 50 through 53)					54.	620 .	
55.	Total New Jersey Income Tax Withheld (Enclose Forms W-2 and 1099)	55.	773 .					
56.	Property Tax Credit (See instructions page 23)					56.		
57.	New Jersey Estimated Tax Payments/Credit from 2019 tax return					57.		
58.	New Jersey Earned Income Tax Credit (See instructions)					58.		
	Fill in if you had the IRS calculate your federal earned income credit							
	Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit							
59.	Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See ins	tructions)				59.		
60.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (See instruct	tions)			60.		
61.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-245	(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.	773 .	
65.	If line 64 is less than line 54, you have tax due. Subtract line 64 from line 54	and enter th	ne amount	you 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	et line 54 fro	om line 64	and enter the	he overpayment	66.	153 .	
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 7	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.	153 .	

Under penalties of perjury, I declare that I have examine the best of my knowledge and belief, it is true, correct, a based on all information of which the preparer has any k	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	Trenton, NJ 08645-0111 Include Social Security number and make check or				
Paid Preparer's Signature	Federal Ider				money order payable to: State of New Jersey – TGI You can also make a payment on our website:
SYAM PRIYA RAM SAGAR (GUPTA	TALLAM	P02082703		www.njtaxation.org Refund or No Tax Due Address
Firm's Name	<u> </u>		Firm's Federal Employer Identification	n Number	Use the labels provided with the envelope and mail to: New Jersey Division of Taxation Revenue Processing Center - Refunds PO Box 555
GLOBAL TAXES LLC			30-1017196	Trenton, NJ 08647-0555	

Name(s) as shown on Form NJ-1040	Social Security Number
SHRIVASTAVA , RAHUL	783-45-9961

Schedule NJ-DOP

Net Gains or Income From Disposition of Property

2020

(a)	(b)	(c)	(d)	(e)	(f)
Kind of property and description	Date acquired (mm/dd/yyyy)	Date sold (mm/dd/yyyy)	Gross sales price	Cost or other basis as adjusted (see instructions) and expense of sale	Gain or (loss) (d minus e)
ROBINHOOD SECURITIES LLC	05/25/2020	06/09/2020	917,975.	894,024.	23,951.
ROBINHOOD CRYPTO LLC	02/13/2020	06/15/2020	49,356.	51,305.	-1,949.
APEX CLEARING	10/01/2020	10/05/2020	76,584.	82,484.	-5,900.
APEX CLEARING	10/01/2020	10/05/2020	2.	2.	0.
Capital Gains Distributions					
Other Net Gains					
Net Gains (Add lines 1, 2, and 3.) entry on line 19.)					16,102.

Schedule NJ-WWC

Wounded Warrior Caregivers Credit

2020

	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 members	er.		
	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?			,
	Yes No			
	If "No," enter your share (percentage) of the total care expenses for the year.	4.		%
5.	If you answered " Yes " at line 4, enter the amount from line 3 here and on line 62, NJ-1040.			
	If you answered " No " 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.		

Schedule **NJ-HCC** (Form NJ-1040)

2020

New Jersey **Health Care Coverage**If your income on line 29 is at or below the filing threshold, do not complete this schedule.

Name as Shown on Return	Social Security No.
SHRIVASTAVA , RAHUL	783-45-9961
Part I	
Did you and, if applicable, all members of your tax household, have minim coverage for every month in 2020 (See instructions for line 53, NJ-1040.) include only months as a New Jersey resident. X Yes. You do not owe a shared responsibility payment. Fill in the ovar enclose this schedule with your return. No. Continue to Part II.	Part-year residents
Part II	
Enter the name and Social Security number for each member of your tax every month each person had minimum essential health coverage or qual (part-year residents include only months as a New Jersey resident). If an exemption, enter the exemption number. (See instructions for line 53, NJ-more than one exemption number, check the box. If you need more space any additional individuals.	lified for an exemption individual qualified for an 1040.) If an individual has
QuickZoom to Shared Responsibility Payment Calculation Worksheet	→

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Exemption Code	Exemption Code Check box if this individual has more than one exemption number												
	i	. —	Check	box if t	his indi	vidual i	s unde	r 18 .	··		<u> </u>		
	<u> </u>			Ш									
Exemption Code		_	Check								on nun	nber .	
Í			Check	box if t	nis indi I	vidual i	s unde	r 18	i — i	i i i i	<u> </u>		
Exemption Code	l	L	[∟	hav if t	∣∟ his indi	vidual I	has mo	re than		vemnti	on nun	her	
Exemption code : :	-	_	Check							•			
						i i							
Exemption Code	l _		Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
			Check	box if t	h <u>is ind</u> i	v <u>idual</u> i	s unde	r 18 .	. <u></u> .	<u></u>	<u></u> .	<u></u>	
Exemption Code	-	_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	1		Check	box if t	his indi	vidual i	s unde	r 18 .	··		<u> </u>		
				Ш									
Exemption Code		_	Check							xempti	on nun	nber .	
			Check	box if t	nis indi I	vidual i	s unde	r 18	i — i	i i i i	<u> </u>		
Exemption Code			[∟	hov if t	∣∟ hic indi	vidual I	has mo	ro than		vomoti		obor	
Exemplion code	-	_	Check							•	on nun	ibei .	
						Viadai i				اأ			
Exemption Code	l _		Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
		_	Check	box if t	his indi	vidual i	s unde	r 18 .					
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	•	. —	Check	box if t	his indi	vidual i	s unde	r 18 .	··		·		
													\parallel
Exemption Code		_	Check								on nun	nber .	
			Check	box if t	his indi	vidual i	s unde	r 18 .					