## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

| 1000100 001100   |   |  |   |
|--|---|--|---|
| Submission Identification Number (SID)   |   |  |   |
| Taxpayer's name  | Social security   | number   |   |
| FNU ZEESHAN  | 817-78-   |  |   |
| Spouse's name  |   | al security number   |   |
| ISHITA TRIKHA  | 337-21-   | 8301   |   |
| Part I Tax Return Information — Tax Year Ending December 31, 2021 (Ente  | r year you ar   | e authorizing.)  | )   |
| Enter whole dollars only on lines 1 through 5.   |   |  |   |
| Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.   |   |  |   |
| 1 Adjusted gross income  |   |  | ,401.   |
| 2 Total tax  | _   |  | ,889.   |
| <b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099   |   |  | <u>,665.</u>  |
| 4 Amount you want refunded to you  | F   |  | <u>,176.</u>  |
| 5 Amount you owe   |   | 5  | \   |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you get and Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended  |   |  |   |
| return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transm to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for refor any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the L Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account ind payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial instituti authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminat payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation req business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended) I at Electronic Funds Withdrawal Consent.   | ection of the tra<br>I.S. Treasury and<br>icated in the tax<br>on to debit the de<br>the authorizat<br>uests must be<br>processing of<br>payment. I furth | Insmission, (b) the distance of the distance o | e reason<br>Financial<br>tware for<br>unt. This<br>cancel) a<br>er than 2<br>yment of<br>that the |
| Taxpayer's PIN: check one box only   |   |  |   |
| ▼ I authorize GLOBAL TAXES LLC to enter or generate  | my PIN 8  | 4 5 7 1  | as my   |
| ERO firm name  | Ente  | er five digits, but  | asiny   |
| signature on the income tax return (original or amended) I am now authorizing.   | don   | t enter all zeros  |   |
| I will enter my PIN as my signature on the income tax return (original or amended) I am r if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN metholow.  |   |  |   |
| Your signature ► FIU Zeeshah Date ►  | 02/09/2022  |  |   |
| Spouse's PIN: check one box only   |   |  |   |
| ▼ I authorize GLOBAL TAXES LLC to enter or generate  | my PIN 1  | 8 3 0 1  | as my   |
| ERO firm name  | Ente  | er five digits, but  | ao my   |
| signature on the income tax return (original or amended) I am now authorizing.   | don   | t enter all zeros  |   |
| I will enter my PIN as my signature on the income tax return (original or amended) I am r if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN metholow.  |   | -  |   |
| opedee o eignature in the same and a same an | 02/09/2022  |  |   |
| Practitioner PIN Method Returns Only—continue below  | 1   |  |   |
| Part III Certification and Authentication — Practitioner PIN Method Only   |   |  |   |
| <b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8  | 7 2 7 8  Don't enter  | 1 - 1 - 1 -  | 9   |
| I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income t authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subn requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of I  | nitting this retur  | n in accordance  |   |
| ERO's signature ▶ Date ▶   |   |  |   |
| ERO Must Retain This Form — See Instructions   |   |  |   |

Don't Submit This Form to the IRS Unless Requested To Do So

E 1040 Department of the Treasury—Internal Revenue Service (99) U.S. Individual Income Tax Return

IRS Use Only-Do not write or staple in this space.

| At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency? Yes No  Standard Deduction  Someone can claim: You as a dependent Your spouse as a dependent  Someone can claim: You as a dependent Your spouse as a dependent  Someone can claim: You as a dependent Your spouse as a dependent  Someone can claim: You as a dependent Your spouse as a dependent  Age/Blindness You: Were born before January 2, 1957 Are blind Spouse: Was born before January 2, 1957 Is blind  Dependents (see instructions): (2) Social security (3) Relationship to you Child tax credit Credit for other dependent franching to you Child tax credit Credit for other dependent franching to you Child tax credit Credit for other dependent franching to you Child tax credit Credit for other dependent franching to you Child tax credit Credit for other dependent franching to you Child tax credit Credit for other dependent franching to you Child tax credit Credit for other dependent franching to you Child tax credit Credit for other dependent franching to you Child tax credit Credit for other dependent franching to you will find the your child tax credit Credit for other dependent franching to you will find the your child tax credit Credit for other dependent franching to your dependent franching franching to your dependent franching to your dependent franching to your dependent franching fra  | Filing Status<br>Check only<br>one box. | If yo         | Single X Married filing jointly u checked the MFS box, enter the noon is a child but not your dependent | -<br>ame of                 |                               | ,       | _               |       | •               |                |         |                |                  |
|---|---|---------------|---|-----------------------------|-------------------------------|---------|-----------------|-------|-----------------|----------------|---------|----------------|------------------|
| If joint return, spouse's first name and middle initial   Last name   TRIKHA   337-21-8301   337-2  | Your first name                         | and mi        | iddle initial   | Last n                      | ame                           |         |                 |       |                 | Y              | our so  | cial securit   | y number         |
| TRIKHA  Home address (number and street). If you have a P.O. box, see instructions.  50 DEY ST  City, town, or post office. If you have a foreign address, also complete spaces below.  JERSEY CITY  Foreign province/state/county  Foreign country name  Foreign country name  Foreign province/state/county  Foreign  | FNU                                     |               |   | ZEE                         | SHAN                          |         |                 |       |                 | 8              | 17-     | 78-457         | 1                |
| Home address fnumber and street). If you have a P.O. box, see instructions.   | If joint return, s                      | pouse's       | first name and middle initial   | Last na                     | ame                           |         |                 |       |                 | S              | oouse'  | s social sed   | curity number    |
| Home address (number and street). If you have a P.O. box, see instructions.   | ISHITA                                  |               |   | TRI                         | KHA                           |         |                 |       |                 | 3              | 37-     | 21-830         | 1                |
| City, town, or post office. If you have a foreign address, also complete spaces below.   State   2P code   Post   2P code   | Home address                            | (numbe        | er and street). If you have a P.O. box, see   |                             |                               |         |                 |       | Apt. no.        | Р              | reside  | ntial Election | on Campaign      |
| Dependents   See instructions   Cell transmer   See instructions   Cell transmer   Cell tran  | 50 DEY S                                | ST            |   |                             |                               |         |                 |       | 334             |                |         |                |                  |
| DRSEY CITY  | City, town, or p                        | ost offic     | ce. If you have a foreign address, also co  | mplete                      | spaces below.                 | Sta     | ite             | ZIP   | code            |                |         |                |                  |
| At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency? Yes No  Standard Deduction Sopouse itemizes on a separate return or you were a dual-status alien  Age/Blindness You: Were born before January 2, 1957 Are blind Spouse: Was born before January 2, 1957 Is blind  Dependents (see instructions):  If more than four dependents, see instructions, see instructions and check here   | JERSEY (                                | CITY          |   |                             |                               | N       | J               | 07    | 306             |                | •       |                | •                |
| Standard Deduction  Someone can claim:  | Foreign country                         | y name        |   |                             | Foreign province/sta          | te/coun | ty              | Fore  | eign postal cod |                |         | or refund.     |                  |
| Age/Blindness You: Were born before January 2, 1957 Are blind Spouse: Was born before January 2, 1957 Is blind  Dependents (see instructions): (2) Social security number to you Child tax credit Credit for other dependent than four dependents, see instructions and check here      1   |   |               |   |                             | <u> </u>                      |         |                 | in an | y virtual cur   | rrency         | /?      | Yes            | X No             |
| Dependents (see instructions):  (1) First name  Last name  (2) Social security number  (3) Relationship to you  Child tax credit  Credit for other dependent to you  Child tax credit  Credit for other dependent to you  I dependents, see instructions you  I dependents, see instructions you  Attach  Sch. B if Tax-axempt interest   |   | _             |   |                             |                               |         |                 |       |                 |                |         |                |                  |
| If more than four dependents, see instructions and check here   | Age/Blindness                           | You:          | Were born before January 2, 1   | 957                         | Are blind S                   | pouse   | : Was bo        | rn be | efore Januar    | ry 2, 1        | 957     | ☐ Is bl        | ind              |
| If more if more than four dependents, see instructions and check here ▶ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □   | Dependents                              | s (see        | instructions):  |                             | (2) Social secu               | rity    | (3) Relationsh  | nip   | (4) 🗸 i         | if quali       | fies fo | r (see instru  | ctions):         |
| than four dependents, see instructions and check here   | If more                                 | <b>(1)</b> Fi | rst name Last name  | number to you Child tax cre |                               |         | x cred          | it    | Credit for otl  | ner dependents |         |                |                  |
| see instructions and check here   | than four                               |               |   |                             |                               |         |                 |       |                 |                |         | [              |                  |
| and check here ▶ □  Attach Sch. B if required.  Attach Sc   |   |               |   |                             |                               |         |                 |       |                 |                |         | [              |                  |
| Attach Sch. B if required.  2a  |   | 5 —           |   |                             |                               |         |                 |       |                 |                |         | [              |                  |
| Attach Sch. B if required.  2a Tax-exempt interest . 2a b Taxable interest . 2b 70.  3a Qualified dividends . 3a b Ordinary dividends . 3b Taxable amount . 4b Taxable amount . 4b Taxable amount . 5b Taxable interest . 2a b Taxable interest . 2b Taxable interest . 2a D D Taxable interest . 2b Taxable interest . 2a D D Taxable interest . 2b Taxable interest . 2a D D Taxable interest . 2a D D Taxable interest . 2b Taxable interest . 2b Taxable interest . 2a D D Taxable interest . 2b Taxable interest . 2a D D Taxable interest . 2a D D Taxable interest . 2a D D Taxable interest . 2b Taxable interest . 2a D D Taxable interest . 2a D T  | here ►                                  |               |   |                             |                               |         |                 |       |                 |                |         | [              |                  |
| Sch. B if required.  3a Qualified dividends 3a b Ordinary dividends   |   | 1             | Wages, salaries, tips, etc. Attach F  | orm(s)                      | W-2                           |         |                 |       |                 |                | 1       | (              | 61 <b>,</b> 331. |
| required.    Sa   Qualified dividends   Sa   B   D   Company dividends   Sa   Company dividends   |   | 2a            | Tax-exempt interest   | 2a                          |                               | b T     | axable interes  | t     |                 |                | 2b      |                | 70.              |
| RA distributions  |   | За            | Qualified dividends   | 3a                          |                               | b C     | Ordinary divide | nds   |                 |                | 3b      |                |                  |
| Standard Deduction for—Single or Married filing separately, \$12,550  | requirea.                               | 4a            | IRA distributions   | 4a                          |                               | b T     | axable amoun    | t.    |                 |                | 4b      |                |                  |
| Oeduction for— Single or Married filing separately, \$12,550 giointly or Qualifying widow(er), \$25,100 Head of household, \$18,800 of the file of the foliation o   |   | 5a            | Pensions and annuities  | 5а                          |                               | b T     | axable amoun    | t.    |                 |                | 5b      |                |                  |
| Other income from Schedule 1, line 10  Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income  Married filing jointly or Qualifying widow(er), \$25,100  Head of household, \$18,800  If you checked any box under Standard Peduction, Peduction or Itemized Line 10 from Schedule A)  Subtract line 10 from line 10 from line 26  10  11  61, 401.  12a  25, 100.  12b  600.  12c  25, 700.  13  14  25, 700.   | Standard                                | 6a            | Social security benefits  | 6a                          |                               | b T     | axable amoun    | t.    |                 |                | 6b      |                |                  |
| Married filing separately, \$12,550         9         Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income         9         61, 401.           Married filing jointly or Qualifying widow(er), \$25,100         11         Subtract line 10 from line 9. This is your adjusted gross income         10         11         61, 401.           B tandard deduction or itemized deductions (from Schedule A)         12a         25,100.         12a         25,100.           B tyou checked any box under standard any box under standard Deduction, formation and poculation, formation and poculation formation  |   | 7             | Capital gain or (loss). Attach Scheo  | dule D                      | if required. If not re        | equired | l, check here   |       | •               | - 🗌            | 7       |                |                  |
| separately, \$12,550  Married filing jointly or Qualifying widow(er), \$25,100  Head of household, \$18,800  If you checked any box under Standard Deduction, Parallel in Compe. Subtract line 12c and 13  Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income  9 61, 401.  9 61, 401.  9 61, 401.  9 61, 401.  9 61, 401.  10 61, 401.  11 61, 401.  12 25, 100.  12 25, 700.  12 25, 700.  13 14 25, 700.  |   | 8             | ,   |                             |                               | ·       |                 |       |                 |                | 8       |                | 0.               |
| Married filing jointly or Qualifying widow(er), \$25,100  Head of household, \$18,800  If you checked any box under Standard Deduction, \$25,700.  Adjustments to income from Schedule 1, line 26  Subtract line 10 from line 9. This is your adjusted gross income  11 Subtract line 10 from line 9. This is your adjusted gross income  12 Standard deduction or itemized deductions (from Schedule A)  12a 25,100  12b 600  12c 25,700  13 Qualified business income deduction from Form 8995 or Form 8995-A  14 Add lines 12c and 13  15 Taxable income, Subtract line 14 from line 11. If zero or less, enter-0-   | separately,                             | 9             | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,   | and 8.                      | This is your <b>total i</b> i | ncome   |                 |       |                 | •              | 9       | (              | 61,401.          |
| jointly or Qualifying widow(er), \$25,100  Head of household, \$18,800  If you checked any box under Standard Deduction, \$20 and \$10 and |   | 10            | Adjustments to income from Sche   | dule 1,                     | line 26                       |         |                 |       |                 |                | 10      |                |                  |
| widow(er), \$25,100  Head of household, \$18,800  If you checked any box under Standard Deduction, Deduction, Deduction, Deduction, \$25,100  Standard deduction or itemized deductions (from Schedule A)   |   | 11            | Subtract line 10 from line 9. This is   | your a                      | djusted gross inc             | ome     |                 |       |                 | •              | 11      | (              | 61,401.          |
| b Head of household, \$18,800 c Add lines 12a and 12b   | widow(er),                              | 12a           |   | •                           |                               |         | 12              | а     | 25,1            | .00.           |         |                |                  |
| household,<br>\$18,800         c         Add lines 12a and 12b  |   |               |   |                             | •                             | ,       |                 |       |                 |                |         |                |                  |
| 13 Qualified business income deduction from Form 8995 or Form 8995-A  | household,                              |               | •   |                             |                               |         | , <u></u>       |       |                 |                | 120     | ; 2            | 25 <b>,</b> 700. |
| any box under Standard         14         Add lines 12c and 13         15         Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-         15         35, 701  |   |               |   | on fror                     | n Form 8995 or Fo             | rm 899  | 95-A            |       |                 |                |         |                |                  |
| Deduction, 15 Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-   | any box under                           |               |   |                             |                               |         |                 |       |                 |                | _       |                | 25 <b>,</b> 700. |
|   |   |               |   | from li                     | ne 11. If zero or les         | s, ente | er -0           |       |                 |                | _       |                |                  |

|                                 | 16         | Tax (see instructions). Check if any from Form  | (s): <b>1</b> 881 | 4 <b>2</b> 4972   | 3 🗌               |                |               | 16                   | 3,889.                    |
|---------------------------------|------------|---|-------------------|-------------------|-------------------|----------------|---------------|----------------------|---------------------------|
|                                 | 17         | Amount from Schedule 2, line 3  |                   |                   |                   |                |               | 17                   |                           |
|                                 | 18         | Add lines 16 and 17   |                   |                   |                   |                |               | 18                   | 3,889.                    |
|                                 | 19         | Nonrefundable child tax credit or credit for o  | ther depender     | nts from Schedule | e 8812            |                |               | 19                   |                           |
|                                 | 20         | Amount from Schedule 3, line 8  |                   |                   |                   |                |               | 20                   |                           |
|                                 | 21         | Add lines 19 and 20   |                   |                   |                   |                |               | 21                   |                           |
|                                 | 22         | Subtract line 21 from line 18. If zero or less, e   | enter -0          |                   |                   |                |               | 22                   | 3,889.                    |
|                                 | 23         | Other taxes, including self-employment tax,   | from Schedule     | 2, line 21        |                   |                |               | 23                   | 0.                        |
|                                 | 24         | Add lines 22 and 23. This is your total tax   |                   |                   |                   |                | . ▶           | 24                   | 3,889.                    |
|                                 | 25         | Federal income tax withheld from:   |                   |                   |                   |                |               |                      |                           |
|                                 | а          | Form(s) W-2   |                   |                   | 25a               | 5,             | 665.          |                      |                           |
|                                 | b          | Form(s) 1099  |                   |                   | 25b               |                |               |                      |                           |
|                                 | С          | Other forms (see instructions)  |                   |                   | 25c               |                |               |                      |                           |
|                                 | d          | Add lines 25a through 25c   |                   |                   |                   |                |               | 25d                  | 5,665.                    |
| 16                              | 26         | 2021 estimated tax payments and amount ap   | oplied from 20    | 20 return         |                   |                |               | 26                   |                           |
| If you have a qualifying child, | 27a        | Earned income credit (EIC)  |                   | No                | 27a               |                |               |                      |                           |
| attach Sch. EIC.                |            | Check here if you were born after Janua   | ary 1, 1998,      | and before        |                   |                |               |                      |                           |
|                                 |            | January 2, 2004, and you satisfy all the  |                   |                   |                   |                |               |                      |                           |
|                                 |            | taxpayers who are at least age 18, to claim the   | 1 1               | structions        |                   |                |               |                      |                           |
|                                 | b          | Nontaxable combat pay election  |                   |                   | _                 |                |               |                      |                           |
|                                 | С          | Prior year (2019) earned income   |                   | 0 1 1 1 0010      | -                 |                |               |                      |                           |
|                                 | 28         | Refundable child tax credit or additional child t   |                   |                   | 28                |                |               | -                    |                           |
|                                 | 29         | American opportunity credit from Form 8863  |                   |                   | 29                | 1              | 400           |                      |                           |
|                                 | 30         | Recovery rebate credit. See instructions .  |                   |                   | 30                | ⊥,             | 400.          |                      |                           |
|                                 | 31         | Amount from Schedule 3, line 15   |                   |                   | 31                | المامام ماماما | ha h          |                      | 1 400                     |
|                                 | 32<br>33   | Add lines 27a and 28 through 31. These are your to  |                   |                   |                   |                |               | 32                   | 1,400.<br>7,065.          |
|                                 |            |   |                   |                   |                   |                | . ▶           | 33<br>34             | 3,176.                    |
| Refund                          | 34         | If line 33 is more than line 24, subtract line 24   |                   |                   | •                 | -              |               | 35a                  | 3,176.                    |
| Direct deposit?                 | 35a<br>▶ b | Amount of line 34 you want <b>refunded to you</b> Routing number 0 2 1 0 0 0 0                                    |                   |                   | Ck flere<br>Check |                | ▶ ∐<br>avings | SSA                  | 3,170.                    |
| See instructions.               | ►d         | Account number 3 7 2 1 5 1 7  |                   | Z Type.           | ] Check           | ig 3₀          | avirigs       |                      |                           |
|                                 | 36         | Amount of line 34 you want <b>applied to your</b>   |                   | ed tax            | 36                |                |               |                      |                           |
| Amount                          | 37         | Amount you owe. Subtract line 33 from line  |                   |                   |                   | ructions       | . •           | 37                   |                           |
| You Owe                         | 38         | Estimated tax penalty (see instructions) .  |                   |                   | 38                | ructions       |               | 01                   |                           |
| Third Party                     |            | you want to allow another person to disc  |                   |                   |                   |                |               |                      |                           |
| Designee                        |            | ,   |                   |                   | _                 | Yes. Cor       | nplete b      | elow.                | × No                      |
|                                 | Des        | signee's  | Phone             |                   |                   |                | ıal identif   |                      |                           |
|                                 | nar        | me ►  | no. 🕨             |                   |                   | numbe          | r (PIN)       | •                    |                           |
| Sign                            |            | der penalties of perjury, I declare that I have examine ief, they are true, correct, and complete. Declaration of |                   |                   |                   |                |               |                      |                           |
| Here                            |            |   |                   |                   | aseu on a         | an imormation  |               |                      | nt vou an Identity        |
|                                 | YO         | ur signature  | Date              | Your occupation   |                   |                |               |                      | N, enter it here          |
| Joint return?                   |            | FNU Zeeshan   | 02/09/2022        | SALARIED          |                   |                | (see i        | nst.) ►              |                           |
| See instructions.               | Spe        | ouse's signature. If a joint return, <b>both</b> must sign.   | Date              | Spouse's occupat  | ion               |                |               |                      | nt your spouse an         |
| Keep a copy for your records.   | ,          | Ishita Thikha   | 02/09/2022        | 0313DTDD          |                   |                |               | ity Prote<br>nst.) ▶ | ection PIN, enter it here |
| ,                               |            |   | <b>.</b>          | SALARIED          |                   |                | ,             | 1131.)               |                           |
|                                 |            | parer's name   Preparer's signate   | Email address     | ZEESHAN.AHM       | IAD92@<br>Date    |                | l<br>PTIN     |                      | Check if:                 |
| Paid                            |            | ,   |                   | רווסחה מחדד איי   |                   |                |               | 202                  | Self-employed             |
| Preparer                        |            | PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA   | NAM SAGAK         | GUPIA TALLAM      | 102/0             | 9/2022   E     | 02082         |                      |                           |
| Use Only                        |            | m's name ► GLOBAL TAXES LLC m's address ► 2530 Pebble Creek L   | n Cummin          | ~ (7 20041        |                   |                |               |                      | 678) 965-9522             |
| Co to we will                   |            |   | ıı Cuillili III   |                   |                   |                | Firm'         | s EIN 🕨              |                           |
| GO TO WWW.Irs.go                | ov/rorn    | n1040 for instructions and the latest information.  |                   | BAA               | REV 01            | /31/22 PRO     |               |                      | Form <b>1040</b> (2021)   |

Form 1040 (2021)

Page **2** 

## SCHEDULE 1 (Form 1040)

#### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service ► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
FNU ZEESHAN & ISHITA TRIKHA

Your social security number
817-78-4571

| Par        | Additional income  |      |       |        |    |    |
|------------|--|------|-------|--------|----|----|
| 1          | Taxable refunds, credits, or offsets of state and local income taxes   | S    |       |        | 1  |    |
| <b>2</b> a | Alimony received   |      |       |        | 2a |    |
| b          | Date of original divorce or separation agreement (see instructions)  |      |       |        |    |    |
| 3          | Business income or (loss). Attach Schedule C   |      |       |        | 3  | 0. |
| 4          | Other gains or (losses). Attach Form 4797  |      |       |        | 4  |    |
| 5          | Rental real estate, royalties, partnerships, S corporations, truschedule E   |      |       |        | 5  |    |
| 6          | Farm income or (loss). Attach Schedule F   |      |       |        | 6  |    |
| 7          | Unemployment compensation  |      |       |        | 7  |    |
| 8          | Other income:  |      |       |        |    |    |
| а          | Net operating loss   | 8a ( |       | )      |    |    |
| b          | Gambling income  | 8b   |       |        |    |    |
| С          | Cancellation of debt   | 8c   |       |        |    |    |
| d          | Foreign earned income exclusion from Form 2555   | 8d ( |       | )      |    |    |
| е          | Taxable Health Savings Account distribution  | 8e   |       |        |    |    |
| f          | Alaska Permanent Fund dividends  | 8f   |       |        |    |    |
| g          | Jury duty pay  | 8g   |       |        |    |    |
| h          | Prizes and awards  | 8h   |       |        |    |    |
| i          | Activity not engaged in for profit income  | 8i   |       |        |    |    |
| j          | Stock options  | 8j   |       |        |    |    |
| k          | Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such |      |       |        |    |    |
|            | property   | 8k   |       |        |    |    |
| •          | instructions)  | 81   |       |        |    |    |
| m          | Section 951(a) inclusion (see instructions)  | 8m   |       |        |    |    |
| n          | Section 951A(a) inclusion (see instructions)   | 8n   |       |        |    |    |
| 0          | Section 461(I) excess business loss adjustment   | 80   |       |        |    |    |
| р          | Taxable distributions from an ABLE account (see instructions) .  | 8р   |       |        |    |    |
| Z          | Other income. List type and amount ▶   | 8z   |       |        |    |    |
| 9          | Total other income. Add lines 8a through 8z  |      |       |        | 9  |    |
| 10         | Combine lines 1 through 7 and 9. Enter here and on Form 10   | 040, | 1040- | SR, or |    |    |
|            | 10/0-NR line 8   |      |       |        | 10 |    |

Schedule 1 (Form 1040) 2021 Page **2** 

| Par | Adjustments to Income  |             |     |  |
|-----|--|-------------|-----|--|
| 11  | Educator expenses  |             | 11  |  |
| 12  | Certain business expenses of reservists, performing artists, and fee officials. Attach Form 2106   | •           | 12  |  |
| 13  | Health savings account deduction. Attach Form 8889   |             | 13  |  |
| 14  | Moving expenses for members of the Armed Forces. Attach Form   | 3903        | 14  |  |
| 15  | Deductible part of self-employment tax. Attach Schedule SE   |             | 15  |  |
| 16  | Self-employed SEP, SIMPLE, and qualified plans   |             | 16  |  |
| 17  | Self-employed health insurance deduction   |             | 17  |  |
| 18  | Penalty on early withdrawal of savings   |             | 18  |  |
| 19a | Alimony paid   |             | 19a |  |
| b   | Recipient's SSN  | <b>&gt;</b> |     |  |
| С   | Date of original divorce or separation agreement (see instructions)  | <b>-</b>    |     |  |
| 20  | IRA deduction  |             | 20  |  |
| 21  | Student loan interest deduction  |             | 21  |  |
| 22  | Reserved for future use  |             | 22  |  |
| 23  | Archer MSA deduction   |             | 23  |  |
| 24  | Other adjustments:   |             |     |  |
| а   | Jury duty pay (see instructions)   | 24a         |     |  |
| b   | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit                                       | 24b         |     |  |
| С   | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l   | 24c         |     |  |
| d   | Reforestation amortization and expenses  | 24d         |     |  |
| е   | Repayment of supplemental unemployment benefits under the Trade Act of 1974  | 24e         |     |  |
| f   | Contributions to section 501(c)(18)(D) pension plans   | 24f         |     |  |
| g   | Contributions by certain chaplains to section 403(b) plans   | 24g         |     |  |
| h   | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)  | 24h         |     |  |
| i   | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | 24i         |     |  |
| j   | Housing deduction from Form 2555   | <b>24</b> j |     |  |
| k   | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)  | 24k         |     |  |
| Z   | Other adjustments. List type and amount ▶  | 24z         |     |  |
| 25  | Total other adjustments. Add lines 24a through 24z   |             | 25  |  |
| 26  | Add lines 11 through 23 and 25. These are your <b>adjustments</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, lin                          |             | 26  |  |

#### **SCHEDULE C** (Form 1040)

## Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury

▶ Go to www.irs.gov/ScheduleC for instructions and the latest information. Internal Revenue Service (99) Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065. Attachment Sequence No. **09** 

| Name      | of proprietor   |                |                                   |                |  |       | I security number (SSN)             |
|-----------|---|----------------|-----------------------------------|----------------|--|-------|-------------------------------------|
| ISH       | ITA TRIKHA  |                |                                   |                |  | 337   | -21-8301                            |
| Α         | Principal business or profession                          | n, incl        | uding product or service (se      | e instru       | uctions)   | B Ent | er code from instructions           |
|           | SOFTWARE SERVICES   |                |                                   |                |  |       | <b>▶</b>   5   1   9   1   0   0    |
| С         | Business name. If no separate                             | busin          | ess name, leave blank.            |                |  | D Em  | ployer ID number (EIN) (see instr.) |
|           | ISHITA SOFTWARES  |                |                                   |                |  |       |                                     |
| E         | Business address (including s                             | uite or        | ,                                 |                |  |       |                                     |
|           | City, town or post office, state                          |                |                                   |                | NJ 07306   |       |                                     |
| F         | Accounting method: (1)                                    |                | · · · —                           | _              | Other (specify)  |       |                                     |
| G         | •                   |                | •                                 | _              | 2021? If "No," see instructions for I                                  |       | _                                   |
| Н         |   |                | =                                 |                |  |       |                                     |
| I         |   |                |                                   |                | (s) 1099? See instructions   |       |                                     |
| J         | If "Yes," did you or will you file                        | requi          | red Form(s) 1099?                 |                |  |       | <u> </u> Yes <u> </u> No            |
| Part      | Income  |                |                                   |                |  |       |                                     |
| 1         |   |                |                                   |                | this income was reported to you or                                     |       | 1 000                               |
|           |   |                |                                   |                | ▶□   | 1     | 1,000.                              |
| 2         |   |                |                                   |                |  |       | 1 000                               |
| 3         |   |                |                                   |                |  |       | 1,000.                              |
| 4         | •   | ,              |                                   |                |  |       | 1 000                               |
| 5         |   |                |                                   |                |  |       | 1,000.                              |
| 6         | , 0   |                | 0                                 |                | refund (see instructions)  |       | 1 000                               |
| 7<br>Dort |   |                |                                   |                |  | 7     | 1,000.                              |
|           | <b>Expenses.</b> Enter expe                               |                | for business use of you           |                | <del>-</del>   | 40    |                                     |
| 8         | Advertising   | 8              |                                   | 18             | Office expense (see instructions)                                      |       |                                     |
| 9         | Car and truck expenses (see                               |                |                                   | 19<br>20       | Pension and profit-sharing plans                                       | 19    |                                     |
| 10        | instructions)   | 9<br>10        |                                   |                | Rent or lease (see instructions):<br>Vehicles, machinery, and equipmen | 20a   |                                     |
| 10<br>11  | Commissions and fees .  Contract labor (see instructions) | 11             |                                   | a<br>b         | Other business property  |       | +                                   |
| 12        | Depletion   | 12             |                                   | 21             | Repairs and maintenance  |       |                                     |
| 13        | Depreciation and section 179                              | 12             |                                   | 22             | Supplies (not included in Part III)                                    |       |                                     |
|           | expense deduction (not                                    |                |                                   | 23             | Taxes and licenses   |       |                                     |
|           | included in Part III) (see                                | 13             |                                   | 24             | Travel and meals:  | 25    |                                     |
| 4.4       | instructions) Employee benefit programs                   | 10             |                                   | a              | Travel   | 24a   |                                     |
| 14        | (other than on line 19) .                                 | 14             |                                   | b              | Deductible meals (see  | 2-70  |                                     |
| 15        | Insurance (other than health)                             | 15             |                                   | b              | instructions)  | 24b   | 1,000.                              |
| 16        | Interest (see instructions):                              | 10             |                                   | 25             | Utilities  |       | 1,000.                              |
| а         | Mortgage (paid to banks, etc.)                            | 16a            |                                   | 26             | Wages (less employment credits)  | 26    |                                     |
| b         | Other   | 16b            |                                   | 27a            | Other expenses (from line 48) .  | 27a   |                                     |
| 17        | Legal and professional services                           | 17             |                                   |                | Reserved for future use  |       |                                     |
| 28        | Total expenses before expen                               | ses fo         | business use of home. Add         | l lines 8      | 3 through 27a ▶  |       | 1,000.                              |
| 29        | Tentative profit or (loss). Subtr                         |                |                                   |                |  |       | 0.                                  |
| 30        | Expenses for business use o                               | f your         | home. Do not report these         | exper          | nses elsewhere. Attach Form 8829                                       |       |                                     |
|           | unless using the simplified me                            | -              | •                                 | ·              |  |       |                                     |
|           | Simplified method filers only                             | : Ente         | the total square footage of       | (a) you        | r home:  | .     |                                     |
|           | and (b) the part of your home                             | used fo        | or business:                      |                | Use the Simplified   |       |                                     |
|           | Method Worksheet in the instr                             | uction         | s to figure the amount to en      | ter on li      | ine 30   | 30    |                                     |
| 31        | Net profit or (loss). Subtract                            | ine 30         | from line 29.                     |                | ,  |       |                                     |
|           | • If a profit, enter on both Sch                          | edule          | 1 (Form 1040), line 3, and o      | n <b>Sch</b> e | edule SE, line 2. (If you  |       |                                     |
|           | checked the box on line 1, see                            | e instru       | ictions). Estates and trusts,     | enter o        | n <b>Form 1041, line 3.</b>  | 31    | 0.                                  |
|           | • If a loss, you must go to line                          | e 32.          |                                   |                | J  |       |                                     |
| 32        | If you have a loss, check the b                           | ox tha         | t describes your investment       | in this        | activity. See instructions.  |       |                                     |
|           | • If you checked 32a, enter the                           | e loss         | on both <b>Schedule 1 (Form</b> 1 | 1040), I       | ine 3, and on Schedule   |       |                                     |
|           | SE, line 2. (If you checked the                           | box on         | line 1, see the line 31 instruc   | tions.) I      | Estates and trusts, enter on   | 32a   | X All investment is at risk.        |
|           | Form 1041, line 3.  |                |                                   |                |  | 32b   |                                     |
|           | <ul> <li>If you checked 32b, you mu</li> </ul>            | <b>st</b> atta | ch <b>Form 6198.</b> Your loss ma | ıy be lir      | mited.   |       | at risk.                            |

BAA

Schedule C (Form 1040) 2021 Page **2** 

| Part | Cost of Goods Sold (see instructions)  |         |             |      |
|------|--|---------|-------------|------|
| 33   | Method(s) used to  |         |             |      |
|      |  |         | rplanation) |      |
| 34   | Was there any change in determining quantities, costs, or valuations between opening and closing inventor if "Yes," attach explanation   | ry?<br> | . Yes       | ☐ No |
| 35   | Inventory at beginning of year. If different from last year's closing inventory, attach explanation  | 35      |             |      |
| 36   | Purchases less cost of items withdrawn for personal use  | 36      |             |      |
| 37   | Cost of labor. Do not include any amounts paid to yourself   | 37      |             |      |
| 38   | Materials and supplies   | 38      |             |      |
| 39   | Other costs  | 39      |             |      |
| 40   | Add lines 35 through 39  | 40      |             |      |
| 41   | Inventory at end of year   | 41      |             |      |
| 42   | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4   | 42      |             |      |
| Part | Information on Your Vehicle. Complete this part only if you are claiming car or are not required to file Form 4562 for this business. See the instructions for line Form 4562. |         |             |      |
| 43   | When did you place your vehicle in service for business purposes? (month/day/year)   |         |             |      |
| 44   | Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your   | vehicl  | e for:      |      |
| а    | Business b Commuting (see instructions) c C  | Other   |             |      |
| 45   | Was your vehicle available for personal use during off-duty hours?   |         | Tes         | ☐ No |
| 46   | Do you (or your spouse) have another vehicle available for personal use?   |         | Tes         | ☐ No |
| 47a  | Do you have evidence to support your deduction?  |         | Tes         | ☐ No |
|      | If "Yes," is the evidence written?   |         |             | ☐ No |
| Part | Other Expenses. List below business expenses not included on lines 8–26 or lines   | e 30    |             |      |
|      |  |         |             |      |
|      |  |         |             |      |
|      |  |         |             |      |
|      |  |         |             |      |
|      |  |         |             |      |
|      |  |         |             |      |
|      |  |         |             |      |
|      |  |         |             |      |
|      |  |         |             |      |
| 48   | Total other expenses. Enter here and on line 27a   | 48      |             |      |
|      |  |         |             |      |

### Form **8889**

Department of the Treasury

Internal Revenue Service

**Health Savings Accounts (HSAs)** 

► Attach to Form 1040, 1040-SR, or 1040-NR.

► Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2021

Attachment
Sequence No. 52

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

FNU ZEESHAN

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶ 817-78-4571

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. 2 HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, 2 0. If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for 3 7,200. Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also 4 0. 5 5 7,200. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter . . . 6 7,200. 7 If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2021, enter your additional contribution amount. See instructions 8 7,200. 8 9 Employer contributions made to your HSAs for 2021 . . . . . . . . . 10 2,500. 11 11 12 12 4,700. HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. Total distributions you received in 2021 from all HSAs (see instructions) . . . . . . . . . . . . . Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c Qualified medical expenses paid using HSA distributions (see instructions) . . . . . . . . . . . . 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 17a If any of the distributions included on line 16 meet any of the Exceptions to the Additional b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 Total income, Add lines 18 and 19, Include this amount on Schedule 1 (Form 1040), Part I, line 8z. 20 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21 21 





### New York State E-File Signature Authorization for Tax Year 2021 For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

**Electronic return originator (ERO):** Do **not** mail this form to the Tax Department. Keep it for your records.

| Taxpayer's name | Spouse's name (jointly filed return only) |
|-----------------|---|
| FNU ZEESHAN     | ISHITA TRIKHA                             |

#### **Purpose**

Form TR-579-IT must be completed to authorize an ERO to e-file a personal income tax return and to transmit bank account information for the electronic funds withdrawal.

#### General instructions

Taxpayers must complete Part B before the ERO transmits the taxpayer's electronically filed Forms IT-201, Resident Income Tax Return, IT-201-X, Amended Resident Income Tax Return, IT-203. Nonresident and Part-Year Resident Income Tax Return, IT-203-X. Amended Nonresident and Part-Year Resident Income Tax Return, IT-214, Claim for Real Property Tax Credit, and NYC-210, Claim for New York City School Tax Credit. Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns.

For returns filed jointly, both spouses must complete and sign Form TR-579-IT.

EROs must complete Part C prior to transmitting electronically filed income tax returns (Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210).

Both the paid preparer and the ERO are required to sign Part C. However, an individual performing as both the paid preparer and the ERO is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58, Information for Income Tax Return Preparers, available on our website.

This form is not required for electronically filed Form IT-370, Application for Automatic Six-Month Extension of Time to File for Individuals. See Form TR-579.1-IT, New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2021 Form IT-370 and Tax Year 2022 Form IT-2105.

#### Part A – Tax return information

| 1 | Federal adjusted gross income (from applicable line)                                  | 1.  |           | 61401. |
|---|---|-----|-----------|--------|
|   | Refund  | 2.  |           | 1897.  |
| 3 | Amount you owe  | 3.  |           |        |
|   | Financial institution routing number  | 4.  | 021000021 |        |
| 5 | Financial institution account number  | 5.  | 372151701 |        |
| 6 | Account type:   Personal checking Personal savings Business checking Business savings | ngs |           |        |

#### Part B – Declaration of taxpayer and authorizations for Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Under penalty of perjury, I declare that I have examined the information on my 2021 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2021 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing the ERO to sign and file this return on my behalf and agree that the ERO's submission of my personal income tax return to the

IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2021 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

| Taxpayer's signature FILU Zeeshah                             | Date 02/09/2022 |
|---|-----------------|
| Spouse's signature (jointly filed return only)   Shita Thikha | Date 02/09/2022 |

#### Part C – Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in this 2021 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2021 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2021 New York State electronic return

is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2021 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

#### Do not mail Form TR-579-IT to the Tax Department:

EROs must keep this form for three years and present it to the Tax Department upon request.

| ERO's signature           | Print name<br>GLOBAL TAXES LLC                  | Date          |  |
|---------------------------|---|---------------|--|
| Paid preparer's signature | Print name<br>SYAM PRIYA RAM SAGAR GUPTA TALLAM | Date 02092022 |  |



## **Nonresident and Part-Year Resident**

IT-203

| C | 100 1/Efull New Tolk State New Tolk City Tollkels William                         |    |
|---|---|----|
|   | For the year January 1, 2021, through December 31, 2021, or fiscal year beginning | 21 |
|   | and and in a  |    |

| status (mark an X in one box):  Married filing joint ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (enter both spouses' Social Security numbers above)  Married filing separate ret urn (2) Number of months you reboted in NY Side 1021  Mer York State part-year residents (see page 14)  Little date you moved into or out of NYS (mmddyyyy)  On the last day of the tax year (mark an X in one box):  1) Lived outside NYS; received income from NYS sources during nonresident period  NYS sources during nonresident period  NYS sources during nonresident set or out of NYS (see page 14)  Did you or your spouse maintain living quarters in NYS in 2021?  Mere York State part very residents (see page 14)  No (if Yes, complete Form IT-203-B)  |
|--|
| FNU ZEESHAN  Spouse's first name and middle init list Spouse's last name  Spouse's first name and middle init list Spouse's last name  SPOUSE'S TOTAL TRIKHA  Spouse's date of the (mindayyyy)  Spouse's Spouse's Spouse's Spoid Security numbers and street or PO Box)  Apartment number  NR  State   ZIP code   State   ZIP code   NJ   07306   NR  Taxpayer's permanent home address (see instructions, page 12) (number and street or runal route)  JERSEY CITY  Taxpayer's permanent home address (see instructions, page 12) (no and street or runal route)  JERSEY CITY  Taxpayer's permanent home address (see instructions or pout office   NR  Taxpayer's permanent home address (see instructions or pout office   NR  Taxpayer's permanent home address (see instructions or pout office   NR  Taxpayer's permanent home address (see instructions or pout office   NR  Taxpayer's permanent home address (see instructions or pout office   NR  Taxpayer's permanent home address (see instructions or pout office   NR  Taxpayer's permanent home address (see instructions or pout of state of death   NR  Taxpayer's permanent home address (see instructions or pout of state of death   NR  Taxpayer's permanent home address (see instructions or pout of state of death   NR  Taxpayer's permanent home address (see instructions or pout of state of death   NR  Taxpayer's permanent home address (see instructions or pout of state of state of death   NR  Taxpayer's permanent home address (see instructions or pout of state of death   NR  Taxpayer's permanent home address (see instructions or pout spouses state of |
| Spouse's first name and middle init lail   Spouse's last name   Spouse's date of turn (immddyyyy)   Spouse's Social Security number   Spouse's spouse's social Security number   Spouse's spou   |
| ISHITA  Mailing address (see instructions, page 12) (number and street or PO Box)  Apartment number  334  NR  City, village, or post office  State   ZIP code   Country   School district name   NR  Taxpayer's permanent home address (see instr., pp. 12) (no. and street or rural route)   Apartment no.   City, village, or post office   School district name   NR  Taxpayer's permanent home address (see instr., pp. 12) (no. and street or rural route)   Apartment no.   City, village, or post office   School district name   NR  Taxpayer's permanent home address (see instr., pp. 12) (no. and street or rural route)   Apartment no.   City, village, or post office   School district code number   Code numbe |
| Malling address (see instructions, page 12) (number and street or PO Box)  50 DEY ST  Taxpayer's permanent home address (see instr., pg. 12) (no. and street or rural route)  State  ZIP code  Country  Apartment no.  City, village, or post office  School district name NR  Taxpayer's date of death Spouse's date of information  State  ZIP code  Country  Apartment no.  City, village, or post office School district name NR  Taxpayer's date of death Spouse's date of information  State  ZIP code  Country  Decedent information  Taxpayer's date of death Spouse's date of information information information information  Taxpayer's date of death Spouse's date of information information information information  Taxpayer's date of death Spouse's date of information info |
| City, village, or post office  JERSEY CITY  Taxpayer's permanent home address (see instr., pg. 12) (no. and street or rural route)  State  ZIP code  Country  Apartment no.  City, village, or post office  School district code number  Taxpayer's permanent home address (see instr., pg. 12) (no. and street or rural route)  A Filing  Status  (mark an X in one box):  Married filing pinit ret urn (enter both spouses' Social Security numbers above)  Where diffing separate ret urn (enter both spouses' Social Security numbers above)  Where diffing separate return (enter both spouses' Social Security numbers above)  Where diffing separate return (enter both spouses' Social Security numbers above)  Where diffing separate return  Government of months your spouse lived in NY City in 2021  [2) Number of months your spouse lived in NY City in 2021  [2) Number of months your spouse lived in NY City in 2021  [3] Married filing separate return (enter both spouses' Social Security numbers above)  Where does not   |
| Taxpayer's permanent home address (see instr., pg. 12) (no. and street or rural route)   Apartment no.   City, village, or post office   School district code number   |
| Taxpayer's permanent home address (see instr., pg. 12) (no. and street or rural route)  Apartment no.  City, village, or post office code number  School district code number  Information  A Filling Status (mark an X in one box):  (mark an X in one box):  (mark an A filling instret um (enter both spouses' Social Security numbers above) (mark an X in one box):  (a) Married filling person)  (b) Head of household (with qualifying person)  (c) Qualifying widow(er)  (c) Number of months you lived in NY City in 2021   |
| State ZIP code Country    Decedent information   Taxpayer's date of death   Spouse's date of information   |
| State ZIP code Country    Decodent   Taxpayer's date of death   Spouse's date of more information  |
| A Filing status (mark an X in one box):  Married filing joint ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing separate ret um (enter both spouses' Social Security numbers above)  Married filing above  Married filing out ret um (1) Number of months you inved in NY City in 2021  |
| A Filing status (mark an X in one box):  Married filing separat e ret um (enter both spouses' Social Security numbers above)  Married filing separat e ret um (enter both spouses' Social Security numbers above)  Married filing separat e ret um (enter both spouses' Social Security numbers above)  Mead of household (with qualifying person)  Married filing separat e ret um (enter both spouses' Social Security numbers above)  Mead of household (with qualifying person)  Married filing separat e ret um (enter both spouses' Social Security numbers above)  Married filing separat e ret um (enter both spouses' Social Security numbers above)  Married filing separat e ret um (enter both spouses' Social Security numbers above)  Married filing separat e ret um (enter both spouses' Social Security numbers above)  Married filing joint ret um (enter both spouses' Social Security numbers above)  Married filing joint ret um (enter both spouses' Social Security numbers above)  Married filing joint ret um (enter both spouses' Social Security numbers above)  Married filing joint ret um (enter both spouses' Social Security numbers above)  Married filing joint ret um (enter both spouses' Social Security numbers above)  No Warried filing joint ret um (2) Number of months your spouse lived in NY City in 2021  Enter the date you moved into or out of NYS (mmddyyyy)  On the last day of the tax year (mark an X in one box):  1) Lived outside NYS; received income from NYS sources during nonresident period  No NYS sources during nonresident period  No NYS sources during nonresident (see page 14)  Did you or your spouse maintain living quarters in NYS in 2021?  Yes No (if Yes, complete Form IT-203-B)  Married filing in NYS in 2021?  No (if Yes, complete Form IT-203-B)  |
| status (mark an X in one box):  Married filing joint ret urn (enter both spouses' Social Security numbers above)  (g) Number of months you lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your spouse lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (g) Number of months your lived in NY City in 2021  (lived outside NYS; received no income from NYS sources during nonresident period  New York State nonresidents (see page 14)  No NYS sources during nonresident period  New York State part year residents  (g) New York State part year residents  (hetar look |
| (mark an X in one box):    Married filing joint ret um (enter both spouses' Social Security numbers above)   |
| Married filing separate return (enter both spouses' Social Security numbers above)   |
| General federal return?  All Head of household (with qualifying person)  Beneral Did you itemize your deductions on your 2021 federal income tax return?  Cenaryou be claimed as a dependent on another taxpayer's federal return?  Description Did you have a financial account located in a foreign country? (see page 13)  Were you required to report any nonqualified deferred compensation, as required by IRC § 457A, on your 2021 federal return? (see page 13)  Description Dependent information (see page 14)  Dependent information (see page 14)  Code(s) if applicable (see page 13)  No Went York State part-year residents (see page 14)  Enter the date you moved into or out of NYS (mmddyyyy)  On the last day of the tax year (mark an X in one box):  1) Lived in NYS  2) Lived outside NYS; received income from NYS sources during nonresident period  NYS sources during nonresident period  No Were you required to report any nonqualified deferred compensation, as required by IRC § 457A, on your 2021 federal return? (see page 13)  No (if Yes, complete Form IT-203-B)   |
| B Did you itemize your deductions on your 2021 federal income tax return? Yes No X  C Can you be claimed as a dependent on another taxpayer's federal return? Yes No X  D1 Did you have a financial account located in a foreign country? (see page 13) Yes No X  D2 Were you required to report any nonqualified deferred compensation, as required by IRC § 457A, on your 2021 federal return? (see page 13) Yes No X  Dependent information (see page 14)   |
| S Qualifying widow(er)  B Did you itemize your deductions on your 2021 federal income tax return? Yes No X  C Can you be claimed as a dependent on another taxpayer's federal return? Yes No X  D1 Did you have a financial account located in a foreign country? (see page 13) Yes No X  D2 Were you required to report any nonqualified deferred compensation, as required by IRC § 457A, on your 2021 federal return? (see page 13) Yes No X  D1 Did you for your spouse maintain living quarters in NYS in 2021? Yes No (if Yes, complete Form IT-203-B)  D2 Dependent information (see page 14)   |
| Federal income tax return?  C Can you be claimed as a dependent on another taxpayer's federal return?  D1 Did you have a financial account located in a foreign country? (see page 13)   |
| taxpayer's federal return? Yes No X  NYS sources during nonresident period NYS; received no income from NYS sources during nonresident period NYS  |
| foreign country? (see page 13)   |
| D2 Were you required to report any nonqualified deferred compensation, as required by IRC § 457A, on your 2021 federal return? (see page 13)   |
| compensation, as required by IRC § 457A, on your 2021 federal return? (see page 13)  |
| Dependent information (see page 14)  |
|  |
| First name and middle initial Last name Relationship Social Security number Date of birth (mmdd)   |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

If more than 6 dependents, mark an  $\boldsymbol{X}$  in the box.



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Federal amount **New York State amount** Federal income and adjustments (see page 16) Whole dollars only Whole dollars only 61331.00 105.00 1 1 1 Wages, salaries, tips, etc. ..... 70.00 Taxable interest income ..... 2 2 .00 3 3 Ordinary dividends .00 .00 Taxable refunds, credit s, or offset s of st at e and local 4 4 .00 income taxes (also enter on line 24) ..... .00 5 Alimony received 5 .00 5 .00 ..... 0.00 6 Business income or loss (submit a copy of federal Sch. C, Form 1040) 6 6 .00 7 7 .00 7 Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040) .00 Other gains or losses (submit a copy of federal Form 4797) 8 .00 8 .00 9 9 Taxable amount of IRA distributions. Beneficiaries: natarkox .00 .00 Taxable amount of pensions / annuit ies. Beneficiaries: Xinaubox 10 .00 10 .00 11 Rental real estate, royalties, partnerships, S corporations, trusts, etc. (submit a copy of federal Schedule E, Form 1040) 11 .00 11 .00 12 Rental real estate included in line 11 (federal amount) 12. **13** Farm income or loss (submit a copy of federal Sch. F, Form 1040) 13 13 .00 .00 Unemployment compensation..... 14 .00 14 .00 Taxable amount of Social Security benefit salso enter on line 26) 15 .00 15 .00 16 Other income (see page 22) Identify: 16 .00 16 .00 Add lines 1 through 11 and 13 through 16 ..... 17 105.00 61401.00 17 Tot al federal adjust ment s t o incomésee page 22) Identify: 18 .00 18 .00 19 61401.00 19 105.00 19 Federal adjust ed gross income (subtract line 18 from line 17)... 19a Recomputed federal adjusted gross income (see page 23, Line 19a worksheets) | 19a 61401.00 19a 105.00 New York additions (see page 24) 20 Interest income on state and local bonds and obligations (but not those of New York State or its localities) ..... 20 .00 20 .00 21 Public employee 414(h) retirement contributions .......... 21 .00 21 .00 **22** Other (Form IT-225, line 9) ..... 22 22 .00 .00 61401.00 23 105.00 New York subtractions (see page 25) 24 Taxable refunds, credit s, or offset s of st at e and .00 24 .00 25 Pensions of NYS and local governments and the federal government (see page 25) ..... 25 .00 25 .00 **26** Taxable amount of Social Security benefit *\$from line 15*) 26 .00 26 .00 27 Interest income on U.S. government bonds ...... 27 27 .00 .00 28 Pension and annuity income exclusion ..... 28 28 .00 .00 Other (Form IT-225, line 18) ..... 29 29 .00 .00 Add lines 24 through 29 ..... .00 30 .00 New York adjusted gross income (subtract line 30 from line 23) 31 61401.00 31 105.00





32 Enter the amount from line 31, Federal amount column

61401.00

4.00

| Nar      | ne(s) as shown on page 1   | Enter your Social Se               | ecurity number     |    | IT-203 (2021) Page 3 of 4                          |  |  |  |
|----------|--|------------------------------------|--------------------|----|--|--|--|--|
| FN       | U ZEESHAN AND ISHITA TRIKHA  | EESHAN AND ISHITA TRIKHA 817784571 |                    |    |  |  |  |  |
| <u> </u> |  |                                    |                    |    |  |  |  |  |
| St       | andard deduction or itemized deduction (see page 27)                           |                                    |                    |    |  |  |  |  |
| 33       | Enter your standard deduction (table on page 27) or your item                  | ized deduction (                   | from Form IT-196). |    |  |  |  |  |
|          | Mark an <b>X</b> in the appropriate box:                                       | Standard – or –                    | ☐ Itemized         | 33 | 16050.00   |  |  |  |
| 34       | Subtract line 33 from line 32 (if line 33 is more than line 32, leave          | e blank)                           |                    | 34 | 45351.00   |  |  |  |
| 35       | Dependent exemptions (enter the number of dependents listed in                 | Item I; see page 27                | 7)                 | 35 | 000.00   |  |  |  |
| 36       | New York taxable income (subtract line 35 from line 34)                        |                                    |                    | 36 | 45351.00   |  |  |  |
| Ta       | x computation, credits, and other taxes  |                                    |                    |    |  |  |  |  |
| 37       | New York taxable income (from line 36)   |                                    |                    | 37 | 45351.00   |  |  |  |
|          | New York State tax on line 37 amount (see page 28)                             |                                    |                    | 38 | 2235.00  |  |  |  |
| 39       | New York State household credit (page 28, table 1, 2, or 3)                    |                                    |                    | 39 | .00  |  |  |  |
| 40       | Subtract line 39 from line 38 (if line 39 is more than line 38, leave b        | olank)                             |                    | 40 | 2235.00  |  |  |  |
|          | New York State child and dependent care credit (see page 29).                  |                                    |                    | 41 | .00  |  |  |  |
|          | Subtract line 41 from line 40 <i>(if line 41 is more than line 40, leave b</i> | ,                                  |                    | 42 | 2235.00  |  |  |  |
| 43       | New York State earned income credit (see page 29)                              |                                    |                    | 43 | .00  |  |  |  |
|          |  |                                    |                    |    | 0005   |  |  |  |
| 44       | Base tax (subtract line 43 from line 42; if line 43 is more than line 42,      | leave blank)                       |                    | 44 | 2235.00  |  |  |  |
| 45       | Income New York State amount from line 31                                      | Federal amount fro                 | om line 21         |    | Round result to 4 decimal places                   |  |  |  |
|          | percentage 105.00 ÷  | rederal amount in                  | 61401.00           | 45 | 0.0017   |  |  |  |
|          | (see page 29)  |                                    | 01401.00           | 45 | 0.0017   |  |  |  |
| 46       | Allocated New York State tax (multiply line 44 by the decimal on lin           | ne 45)                             |                    | 46 | 4.00   |  |  |  |
|          | New York State nonrefundable credits (Form IT-203-ATT, line 8) .               |                                    |                    | 47 | .00  |  |  |  |
|          | Subtract line 47 from line 46 (if line 47 is more than line 46, leave b        |                                    |                    | 48 | 4.00   |  |  |  |
|          | Net other New York State taxes (Form IT-203-ATT, line 33)                      |                                    |                    | 49 | .00  |  |  |  |
| 50       | Total New York State taxes (add lines 48 and 49)                               |                                    |                    | 50 | 4.00   |  |  |  |
| Ne       | w York City and Yonkers taxes, credits, and surcharges, an                     | d MCTMT                            |                    |    |  |  |  |  |
| 51       | Part-year New York City resident tax (Form IT-360.1) 5                         |                                    | .00                | 1  | 0  |  |  |  |
|          | Part-year resident nonrefundable New York City                                 |                                    | 100                | ,  | See instructions on pages 29 through 31 to compute |  |  |  |
| -        | · · · · · · · · · · · · · · · · · · ·  | 52                                 | .00                | 7  | New York City and Yonkers                          |  |  |  |
| 52a      | Subtract line 52 from 51   | _                                  | .00                | 1  | taxes, credits, and                                |  |  |  |
|          | MCTMT net  | 1                                  |                    | J  | surcharges, and MCTMT.                             |  |  |  |
|          | earnings base 52b .00  |                                    |                    |    |  |  |  |  |
| 52c      | MCTMT  | c                                  | .00                |    |  |  |  |  |
| 53       | Yonkers nonresident earnings tax (Form Y-203)                                  | 3                                  | .00                |    |  |  |  |  |
| 54       | Part-year Yonkers resident income tax surcharge                                |                                    |                    | ,  |  |  |  |  |
|          | ` '  | 54                                 | <b>.</b> 00        |    |  |  |  |  |
| 55       | Total New York City and Yonkers taxes / surcharges and MCTI                    | MT (add lines 52a, ai              | nd 52c through 54) | 55 | .00  |  |  |  |
|          |  |                                    |                    |    | -  |  |  |  |
| 56       | Sales or use tax (See the instructions on page 31. Do not leave                | line 56 blank.)                    |                    | 56 | 0.00   |  |  |  |
|          |  |                                    |                    |    |  |  |  |  |





57

58

57 Voluntary contributions (Form IT-227, Part 2, line 1) .....

and voluntary contributions (add lines 50, 55, 56, and 57)

58 Total New York State, New York City, Yonkers, and sales or use taxes, MCTMT,

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|-----------|-------------------|
| 017704571 |                   |

| <b>59</b> E | Enter amount from line 58   |                 |                 |             |                | 59        | 4.00                                     |
|-------------|---|-----------------|-----------------|-------------|----------------|-----------|--|
|             |   |                 |                 |             |                |           |  |
| Pav         | yments and refundable credits (see page 32)                                     |                 |                 |             |                |           |  |
|             |   |                 |                 |             |                | 1         | If applicable, complete                  |
|             | Part-year NYC school tax credit (fixed amount/a) so complete E on front)        |                 |                 |             | .00            |           | Form(s) IT-2 and/or IT-1099-R            |
|             | ,   |                 |                 |             | .00            |           | and submit them with your                |
|             | Other refundable credits (Form IT-203-ATT, line 17)                             |                 |                 |             | .00            |           | return (see pages 10 and 11).            |
| 62          | Total New York State tax withheld   | 62              |                 |             | 1901.00        |           | Do not send federal                      |
| 63          | Total New York City tax withheld  | 63              |                 |             | .00            |           | Form W-2 with your return.               |
| 64          | Total <b>Yonkers</b> tax withheld   | 64              |                 |             | .00            | ]         |  |
| 65          | Total estimated tax payments/amount paid with Form IT-370                       | 65              |                 |             | .00            | ]         |  |
| 66          | Total payments and refundable credits (add lines 60 throi                       | ough 6          | 5)              |             |                | 66        | 1901.00                                  |
| You         | ur refund, amount you owe, and account information                              | (see            | pages 34 ti     | hrough 3    | 6)             |           |  |
| 67          | Amount overpaid (if line 66 is more than line 59, subtract line                 | e 59 fr         | om line 66; s   | see page 3  | 34)            | 67        | 1897.00                                  |
|             | Amount of line 67 available for refund (subtract line 69 from                   |                 |                 |             |                | 68        | 1897.00                                  |
|             | TIP: Use this amount to check your refund status online.                        |                 | ,               |             | ,              |           |  |
| 68a         | Amount of line 68 that you want to deposit into a NYS 529 account               | (Form           | IT-195. line 4) | (also submi | t Form IT-195) | 68a       | .00                                      |
|             | Total refund after NYS 529 account deposit (subtract line 68                    | ,               | ,               | •           | ,              | 68b       | 1897.00                                  |
|             | direct deposit to   |                 | •               |             | '              |           |  |
|             | Mark one refund choice: X savings account                                       | (fill in        | line 73) - 0    |             | paper<br>check |           | Refund? Direct deposit is the            |
| 69          | Amount of line 67 that you want applied to your 2022                            | (               |                 |             | ••••           |           | easiest, fastest way to get your refund. |
|             | estimated tax (see instructions)  | 69              |                 |             | .00            |           |  |
| 70          | Amount you <b>owe</b> (if line 66 is <b>less than</b> line 59, subtract line 66 |                 | line 59). To    | nav by e    |                | '         | See page 35 for payment                  |
| , ,         | funds withdrawal, mark an <b>X</b> in the box and fill in li                    |                 |                 |             |                | ,         | options.                                 |
|             | or money order you <b>must</b> complete Form IT-201-V and                       |                 |                 |             |                | 70        | .00                                      |
| 71          | Estimated tax penalty (include this amount on line 70,                          | IIIaii          | II WILLI YOU    | Teturi      | •••••          | 70        | •00                                      |
| / 1         |   | 74              |                 |             | 00             | 1 .       | See page 38 for the proper               |
| 70          | or reduce the overpayment on line 67; see page 35)                              |                 |                 |             | .00            |           | assembly of your return.                 |
|             | Other penalties and interest (see page 35)                                      | 72              |                 |             | .00            | ]         |  |
| 73          | Account information for direct deposit or electronic funds v                    |                 |                 |             |                |           |  |
|             | If the funds for your payment (or refund) would come from (or                   | or go           | to) an acco     | unt outsid  | de the U.S.,   | mark      | an <b>X</b> in this box (see pg. 36)     |
|             |   |                 |                 |             |                |           |  |
|             | 73a Account type: X Personal checking - or - Personal checking                  | sonal           | savings - o     | )r - 📖      | Business ch    | neckin    | g - or - Business savings                |
|             | 021000021   |                 |                 |             |                | 270       | 151701                                   |
|             | <b>73b</b> Routing number 021000021 <b>73c</b>                                  | c Acc           | ount number     |             |                | 312       | 2151701                                  |
|             |   |                 |                 |             |                |           |  |
| 74          | Electronic funds withdrawal (see page 36)                                       | Date            |                 |             | Amoun          | nt        | .00                                      |
|             |   |                 |                 |             |                |           |  |
|             | Third-party Print designee's name   |                 | Desi            | anee's pho  | one number     |           | Personal ident ificat ion                |
| des         | signee? (see instr.)  |                 | (               | )           |                |           | number (PIN)                             |
| Yes         | s No Email:   |                 |                 |             |                |           |  |
|             |   | YTPRIN          |                 |             | ▼ Taxpa        | ver(s     | s) must sign here ▼                      |
|             | (see instructions) exparer's signature Preparer's printed name                  | (CI. COU        | e U   9         | Your sign   |                |           |  |
| SY.         | AM PŘIYA RAM SAGAR GUP SÝAM PRIYA RAM   |                 |                 | 100. 5.5.   |                | u ze      | eshan                                    |
|             | 's name (or yours, if self-employed)  OBAL TAXES LLC  P020                      | IN or S<br>0827 |                 | Your occi   |                |           |  |
| Addr        |   |                 |                 | _           |                | occup     | pation (if joint return)                 |
| 25          | 30 DEDDIE CDEEK IN  | 0171            | <b>.</b> 96     |             |                |           | SALARIED                                 |
| 1           | L Da  | ate<br>020      | 92022           | Date 02     | 2/09/2022      |           | Daytime phone number ( 201) 238 1505     |
| _           | il: SYAM@GTAXFILE.COM   | 020             | 92022           | Email: 5    | ZEECHAN        | V LIM     | ,  |
| Lina        | " SIMMETHVETHE COM  |                 |                 | Linaii. Z   | ıпьоции.       | LT LTINIT | AD92@LIVE.COM                            |

See instructions for where to mail your return.







Department of Taxation and Finance

# Summary of W-2 Statements New York State • New York City • Yonkers

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions on the back.

| •  | Вох с      | Employer's information                           |                     |                |                           |               |                      |
|--|------------|--|---------------------|----------------|---------------------------|---------------|----------------------|
| W-2 Record 1   | Emplo      | yer's name                                       |                     |                |                           |               |                      |
| Box a Employee's Social Security number                          | GOC        | DWILL INDUSTRIES                                 | SOF                 | GREA:          | TER NY & N NJ             |               |                      |
| or this W-2 Record   | Emplo      | yer's address (number and stree                  | et)                 |                |                           |               |                      |
| 337218301  | 4-2        | 1 27TH AVENUE                                    |                     |                |                           |               |                      |
| <b>Box b</b> Employer identification number (EIN)                | City       |  |                     | State          | ZIP code                  | Country (if n | ot United States)    |
| 131641068  | AST        | 'ORIA  |                     | NY             | 11102                     |               |                      |
| <b>Box 1</b> Wages, tips, other compensation                     | Box 12a /  | Amount   | Code                | Вох            | 14a Amount                |               | Description          |
| 40512.00   |            | 10.00  | C                   |                |                           | 23.00         | SDI                  |
| Box 8 Allocated tips   | Box 12b /  | Amount   | Code                | Box            | 14b Amount                |               | Description          |
| .00  |            | .00  |                     |                |                           | 207.00        | NY PFL               |
| 3ox 10 Dependent care benefits                                   | Box 12c /  | Amount   | Code                | Box            | 14c Amount                |               | Description          |
| .00  |            | .00  |                     |                |                           | .00           |                      |
| Box 11 Nonqualified plans  | Box 12d /  | Amount   | Code                | Вох            | c 14d Amount              |               | Description          |
| .00  |            | .00  |                     |                |                           | .00           |                      |
|  | ement plan | Third-party sick pay  Box 16a NYS wages, tips, e | etc.                | Box 1          | 17a NYS income tax wit    | nheld         | Corrected (W-2c)     |
| NY State information: Box 15a  NY State                          | N Y        | 405  | 512.00              |                | 19                        | 01.00         |                      |
|  |            | Box 16b Other state wages,                       |                     | Box 1          | 17b Other state income ta |               |                      |
| Other state information: Box 15b other state                     |            | , j  | .00                 |                |                           | .00           |                      |
| NYC and Yonkers Information (see instr.):  Locality a Locality b | 18 Local w |  | Box ality a ality b | 19 Loca        | l income tax withheld .00 | <b>⊣</b> ′    |                      |
| Do not detach. W-2 Record 2                                      |            | Employer's information yer's name                |                     |                |                           |               |                      |
| Box a Employee's Social Security number or this W-2 Record       |            | YORK INSTITUTE  yer's address (number and stree  |                     | CHNO           | LOGY                      |               |                      |
| 337218301  | NOR        | THERN BOULEVARD                                  |                     |                |                           |               |                      |
| Box b Employer identification number (EIN)                       |            | THERE BOOLEVIED                                  |                     | State          | ZIP code                  | Country (if n | ot United States)    |
| 111788788  | 1          | WESTBURY   |                     | NY             | 11568                     | ,             | ,                    |
| Box 1 Wages, tips, other compensation                            | Box 12a /  |  | Code                |                | (14a Amount               |               | Description          |
| 105.00   | DOX 12u /  | .00  |                     | 50,            | t 14t / tillount          | .00           | Безоприон            |
| 3ox 8 Allocated tips   | Box 12b /  |  | Code                | L Box          | <b>14b</b> Amount         | .00           | Description          |
|  | BOX 120 /  |  |                     | B07            | T4D Amount                | 00            | Description          |
| .00  | Box 12c    | .00  | Code                | Do:            | c 14c Amount              | .00           | Description          |
| 3ox 10 Dependent care benefits                                   | DUX 120 /  |  |                     | D0)            | TTC AMOUNT                | 00            | Description          |
| .00  | Box 12d /  | .00  | Codo                | P.             | c 14d Amount              | .00           | Description          |
| Box 11 Nonqualified plans  | DUX 120 /  |  | Code                | D0)            | A 140 Amount              | 00            | Description          |
| .00.   |            | .00.   |                     |                |                           | .00           |                      |
| 3ox 13 Statutory employee Retire                                 | ement plan | Third-party sick pay                             |                     | Bay 6          | 17a NVS impama tay with   | مامام         | Corrected (W-2c)     |
| NY State information: Box 15a                                    | NIX        | Box 16a NYS wages, tips, e                       |                     | BOX 1          | I7a NYS income tax wit    |               |                      |
| NY State   | N Y        |  | 105.00              |                | 17h Others to 1           | .00           |                      |
| Other state information: Box 15b other state                     |            | Box 16b Other state wages,                       | ips, etc.           | Box 1          | 17b Other state income ta | x withheld    |                      |
| NYC and Yonkers Box nformation (see instr.):                     | 18 Local w | ages, tips, etc.                                 | Вох                 | <b>19</b> Loca | I income tax withheld     |               | Box 20 Locality name |
|  |            |  |                     |                |                           | 7             |                      |
| Locality a   |            | .00 Loc  | ality a             |                | .00                       | Locality a    |                      |







Department of Taxation and Finance

## Summary of W-2 Statements New York State • New York City • Yonkers

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions on the back

|   |  | E   |   |   | 0  |            |   |  |
|---|--|---|---|---|--|------------|---|--|
| W-2 Record 1  |  | Employer's information ver's name   |   |   |  |            |   |  |
|   |  | LAWRENCEVILLE   | SCHO  | ϽT.   |  |            |   |  |
| Box a Employee's Social Security number<br>for this W-2 Record  |  | yer's address (number and st  |   | <u>ЛП</u>                                       |  |            |   |  |
| 817784571   |  | .BOX 6126   |   |   |  |            |   |  |
| Sox b Employer identification number (EIN)  | City   | .BUX 0120   |   | State   | ZIP code   | 10         | Country (if no                          | ot United States)  |
| `   |  | RENCE TOWNSHIP  |   | NJ  | 08648  |            | Journa y (# 170                         | or officed States)   |
| 210634503   |  |   |   |   |  | )          |   | B  |
| Box 1 Wages, tips, other compensation   | Box 12a A  |   | Code  |   | x 14a Amount   |            | C7 00                                   | Description  |
| 20714.00  |  | 4032.00   |   |   |  | (          | 67 <b>.00</b>                           | FLI  |
| Box 8 Allocated tips  | Box 12b A  |   | Code  | ¬ ⊏   | x 14b Amount   |            | 20                                      | Description  |
| .00   |  | 2500 <b>.00</b>   |   |   |  | 1(         | 2.00                                    | UI/HC/WD   |
| Box 10 Dependent care benefits  | Box 12c A  |   | Code  | ⊐ Бо  | x 14c Amount   |            |   | Description  |
| .00   |  | .00   |   |   |  |            | 21.00                                   | DENTAL   |
| Box 11 Nonqualified plans   | Box 12d A  |   | Code  | Bo  | x 14d Amount   |            |   | Description  |
| .00.  |  | .00.  |   |   |  | 6,         | 50 <b>.00</b>                           | MEDICA   |
| Box 13 Statutory employee Retire  | ment plan  | Third-party sick pages and a NYS wages, tips  | , П   | Box   | 17a NYS income   | tax withhe | ld                                      | Corrected (W-2c)   |
| NY State information: Box 15a   | NIY  |   | .C  |   |  |            | .00                                     |  |
| NY State  |  | Box 16b Other state wage  |   |   | 17b Other state in   | come tax w |   |  |
| Other state information: Box 15b  | NJ   |   | 4038.0  |   |  | 1103       |   |  |
| other state   | IV   |   | 100010  | <u> </u>  |  | 1100       | 7100                                    |  |
| NYC and Yonkers Box   | 18 Local wa  | ages, tips, etc.  | В   | <b>ox 19</b> Loc                                | al income tax with   | held       |   | Box 20 Locality name   |
| nformation (see instr.):  |  | .00 L   | ocality a   |   |  | .00        | Locality a                              |  |
|   |  | .00   | Locality a  |   |  | .00        | Locality a                              |  |
| Locality a  |  | 00  | ocality b   |   |  | 00         | Locality b                              |  |
| Locality b  |  | .00 L   | ocality b   |   |  | .00        | Locality b                              |  |
| Locality b  | Box c. l   |   | ocality b   |   |  | .00        | Locality b                              |  |
| Locality b  Do not detach.  |  | .00 L Employer's information yer's name   | ocality b   |   |  | .00        | Locality b                              |  |
| Do not detach. W-2 Record 2   | Employ   | Employer's information  |   | OL  |  | .00        | Locality b                              |  |
| Do not detach. W-2 Record 2 Box a Employee's Social Security number   | Employ<br>THE  | Employer's information yer's name   | SCHO  | OL  |  | .00        | Locality b                              |  |
| Do not detach. W-2 Record 2 Box a Employee's Social Security number   | THE Employ   | Employer's information yer's name   | SCHO  | OL  |  | .00        | Locality b                              |  |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  | THE Employ   | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st   | SCHO  | OL<br>  State                                   | ZIP code   |            |   | ot United States)  |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  | THE Employ P.O City  | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st   | SCHO  |   | ZIP code   |            |   |  |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503   | THE Employ P.O City  | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st. BOX 6126  RENCE TOWNSHIP   | SCHO  | State<br>NJ                                     |  |            |   |  |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503   | THE Employ P.O City LAW  | Employer's information yer's name LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP  | SCHO(treet)   | State<br>NJ                                     | 08648  | 3          |   | ot United States)  |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503  Box 1 Wages, tips, other compensation  .00   | THE Employ P.O City LAW  | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st . BOX 6126  RENCE TOWNSHIP Amount .00   | SCHO(treet)   | State<br>NJ<br>Bo                               | 08648  | 3          | Country (if no                          | ot United States)  Description                               |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips   | Employ THE Employ P.O City LAW Box 12a A                               | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00  | SCHO(Code)  | State<br>NJ<br>Bo                               | 08648<br><b>x 14a</b> Amount   | 3          | Country (if no                          | ot United States)  Description  VISION                       |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  | Employ THE Employ P.O City LAW Box 12a A                               | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st . BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00  | SCHO(Code)  | State NJ Bo                                     | 08648<br><b>x 14a</b> Amount   | 3          | Country (if no                          | ot United States)  Description  VISION                       |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits  | Employ THE Employ P.O City LAW Box 12a A                               | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00  Amount .00  | SCHO(reet)  Code Code Code                          | State NJ Bo                                     | 08648<br><b>x 14a</b> Amount<br><b>x 14b</b> Amount                      | 3          | 30.00                                   | Description  VISION  Description                             |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00   | Employ THE Employ P.O City LAW Box 12a A                               | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Amount .00  | SCHO(screet)  Code Code Code                        | State NJ Bo                                     | 08648<br><b>x 14a</b> Amount<br><b>x 14b</b> Amount                      | 3          | Country (if no                          | Description VISION Description  Description                  |
| Do not detach. W-2 Record 2 Box a Employee's Social Security number for this W-2 Record  817784571 Box b Employer identification number (EIN)  210634503 Box 1 Wages, tips, other compensation  .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans   | Employ THE Employ P.O City LAW Box 12a A Box 12b A                     | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st . BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Amount .00   | SCHO(treet)  Code Code Code Code                    | State NJ Bo                                     | 08648 x 14a Amount x 14b Amount x 14c Amount                             | 3          | 30.00<br>.00                            | Description  VISION  Description                             |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00   | Employ THE Employ P.O City LAW Box 12a A Box 12b A                     | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Amount .00  | SCHO(treet)  Code Code Code Code                    | State NJ Bo                                     | 08648 x 14a Amount x 14b Amount x 14c Amount                             | 3          | 30.00                                   | Description VISION Description  Description                  |
| Do not detach. W-2 Record 2 Box a Employee's Social Security number or this W-2 Record  817784571 Box b Employer identification number (EIN)  210634503 Box 1 Wages, tips, other compensation  .00 Box 8 Allocated tips  .00 Box 10 Dependent care benefits  .00 Box 11 Nonqualified plans .00  | Employ THE Employ P.O City LAW Box 12a A Box 12b A                     | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Amount .00  Third-party sick par  | SCHO(code) Code Code Code                           | State NJ Bo Bo Bo                               | 08648 x 14a Amount x 14b Amount x 14c Amount x 14d Amount                | 3          | 30.00<br>.00                            | Description VISION Description  Description                  |
| Do not detach. W-2 Record 2 Box a Employee's Social Security number or this W-2 Record  817784571 Box b Employer identification number (EIN)  210634503 Box 1 Wages, tips, other compensation  .00 Box 8 Allocated tips  .00 Box 10 Dependent care benefits  .00 Box 11 Nonqualified plans  .00 Box 13 Statutory employee Retire  NY State information:  Box 15a  | Employ THE Employ P.O City LAW Box 12a A Box 12b A Box 12c A Box 12d A | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st . BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Amount .00 Amount .00  | SCHO(reet)  Code Code Code Yy S, etc.               | State NJ Bo Bo Bo                               | 08648 x 14a Amount x 14b Amount x 14c Amount                             | 3          | 30.00<br>.00                            | Description VISION Description Description Description       |
| Do not detach. W-2 Record 2 Box a Employee's Social Security number or this W-2 Record  817784571 Box b Employer identification number (EIN)  210634503 Box 1 Wages, tips, other compensation  .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Retire   | Employ THE Employ P.O City LAW Box 12a A Box 12b A Box 12c A Box 12d A | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Amount .00 Third-party sick pa Box 16a NYS wages, tips                                    | SCHO(treet)  Code Code Code Y J S, etc.             | State NJ Bo Bo Bo Bo Bo Bo C                    | 08648 x 14a Amount x 14b Amount x 14c Amount x 14d Amount                | tax withhe | .00 .00 .00 .00 .00                     | Description VISION Description Description Description       |
| Do not detach.  W-2 Record 2  Box a Employee's Social Security number for this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00  Box 11 Nonqualified plans  .00  Box 13 Statutory employee Retire  NY State information: Box 15a  NY State  Other state information: Box 15b              | Employ THE Employ P.O City LAW Box 12a A Box 12b A Box 12c A Box 12d A | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Amount .00  Third-party sick par  | SCHO(treet)  Code Code Code Code Code Code Code Cod | State NJ Bo | 08648 x 14a Amount x 14b Amount x 14c Amount x 14d Amount                | tax withhe | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | Description VISION Description Description Description       |
| Do not detach. W-2 Record 2 Box a Employee's Social Security number or this W-2 Record  817784571 Box b Employer identification number (EIN)  210634503 Box 1 Wages, tips, other compensation  .00 Box 8 Allocated tips  .00 Box 10 Dependent care benefits  .00 Box 11 Nonqualified plans  .00 Box 13 Statutory employee Retire  NY State information:  Box 15a  NY State  | Employ THE Employ P.O City LAW Box 12a A Box 12b A Box 12c A Box 12d A | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Amount .00 Third-party sick pa Box 16a NYS wages, tips                                    | SCHO(treet)  Code Code Code Y J S, etc.             | State NJ Bo | 08648 x 14a Amount x 14b Amount x 14c Amount x 14d Amount                | tax withhe | .00 .00 .00 .00 .00                     | Description VISION Description Description Description       |
| Do not detach. W-2 Record 2 Box a Employee's Social Security number or this W-2 Record  817784571 Box b Employer identification number (EIN)  210634503 Box 1 Wages, tips, other compensation  .00 Box 8 Allocated tips  .00 Box 10 Dependent care benefits  .00 Box 11 Nonqualified plans  .00 Box 13 Statutory employee Retire  NY State information:  Box 15a  NY State Other state information: Box 15b  other state          | Employ THE Employ P.O City LAW Box 12a A Box 12b A Box 12c A Box 12d A | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st . BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Third-party sick par Box 16a NYS wages, tips Box 16b Other state wage                    | SCHOrtreet)  Code Code Code Code Code Code Code Cod | State NJ Bo Bo Bo Bo Bo Box O Box               | 08648 x 14a Amount x 14b Amount x 14c Amount x 14d Amount 17a NYS income | tax withhe | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | Description VISION Description Description  Corrected (W-2c) |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number or this W-2 Record  817784571  Box b Employer identification number (EIN)  210634503  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00  Box 11 Nonqualified plans  .00  Box 13 Statutory employee Retire  NY State information:  Box 15a  NY State  Other state information:  Box 15b  other state | Employ THE Employ P.O City LAW Box 12a A Box 12b A Box 12c A Box 12d A | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Third-party sick pa Box 16a NYS wages, tips  Box 16b Other state wage ages, tips, etc.    | SCHOOL Code Code Code Code Code Code Code Code      | State NJ Bo Bo Bo Bo Bo Box O Box               | 08648 x 14a Amount x 14b Amount x 14c Amount x 14d Amount                | tax withhe | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | Description VISION Description Description Description       |
| Do not detach. W-2 Record 2 Box a Employee's Social Security number or this W-2 Record  817784571 Box b Employer identification number (EIN)  210634503 Box 1 Wages, tips, other compensation  .00 Box 8 Allocated tips  .00 Box 10 Dependent care benefits  .00 Box 11 Nonqualified plans  .00 Box 13 Statutory employee Retire NY State information:  Box 15a NY State Other state information: Box 15b other state             | Employ THE Employ P.O City LAW Box 12a A Box 12b A Box 12c A Box 12d A | Employer's information yer's name  LAWRENCEVILLE yer's address (number and st .BOX 6126  RENCE TOWNSHIP Amount .00 Amount .00 Third-party sick pa Box 16a NYS wages, tips  Box 16b Other state wage ages, tips, etc00 L | SCHOrtreet)  Code Code Code Code Code Code Code Cod | State NJ Bo Bo Bo Bo Bo Box O Box               | 08648 x 14a Amount x 14b Amount x 14c Amount x 14d Amount 17a NYS income | tax withhe | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | Description VISION Description Description  Corrected (W-2c) |





#### **SCHEDULE C** (Form 1040)

## Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury

▶ Go to www.irs.gov/ScheduleC for instructions and the latest information. Internal Revenue Service (99) Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065. Attachment Sequence No. **09** 

| Name      | Name of proprietor  |                |                                   |                | Social security number (SSN)   |       |                                     |  |
|-----------|---|----------------|-----------------------------------|----------------|--|-------|-------------------------------------|--|
| ISH       | ITA TRIKHA  |                |                                   |                |  | 337   | -21-8301                            |  |
| Α         | Principal business or profession                          | n, incl        | uding product or service (se      | e instru       | uctions)   | B Ent | er code from instructions           |  |
|           | SOFTWARE SERVICES   |                |                                   |                |  |       | <b>▶</b>   5   1   9   1   0   0    |  |
| С         | Business name. If no separate                             | busin          | ess name, leave blank.            |                |  | D Em  | ployer ID number (EIN) (see instr.) |  |
|           | ISHITA SOFTWARES  |                |                                   |                |  |       |                                     |  |
| E         | Business address (including s                             | uite or        | ,                                 |                |  |       |                                     |  |
|           | City, town or post office, state                          |                |                                   |                | NJ 07306   |       |                                     |  |
| F         | Accounting method: (1)                                    |                | · · · —                           | _              | Other (specify)  |       |                                     |  |
| G         | •                   |                | •                                 | _              | 2021? If "No," see instructions for I                                  |       | _                                   |  |
| Н         |   |                | =                                 |                |  |       |                                     |  |
| I         |   |                |                                   |                | (s) 1099? See instructions   |       |                                     |  |
| J         | If "Yes," did you or will you file                        | requi          | red Form(s) 1099?                 |                |  |       | <u> </u> Yes <u> </u> No            |  |
| Part      | Income  |                |                                   |                |  |       |                                     |  |
| 1         |   |                |                                   |                | this income was reported to you or                                     |       | 1 000                               |  |
|           |   |                |                                   |                | ▶□   | 1     | 1,000.                              |  |
| 2         |   |                |                                   |                |  |       | 1 000                               |  |
| 3         |   |                |                                   |                |  |       | 1,000.                              |  |
| 4         | •   | ,              |                                   |                |  |       | 1 000                               |  |
| 5         |   |                |                                   |                |  |       | 1,000.                              |  |
| 6         | , 0   |                | 0                                 |                | refund (see instructions)  |       | 1 000                               |  |
| 7<br>Dort |   |                |                                   |                |  | 7     | 1,000.                              |  |
|           | <b>Expenses.</b> Enter expe                               |                | for business use of you           |                | <del>-</del>   | 40    |                                     |  |
| 8         | Advertising   | 8              |                                   | 18             | Office expense (see instructions)                                      |       |                                     |  |
| 9         | Car and truck expenses (see                               |                |                                   | 19<br>20       | Pension and profit-sharing plans                                       | 19    |                                     |  |
| 10        | instructions)   | 9<br>10        |                                   |                | Rent or lease (see instructions):<br>Vehicles, machinery, and equipmen | 20a   |                                     |  |
| 10<br>11  | Commissions and fees .  Contract labor (see instructions) | 11             |                                   | a<br>b         | Other business property  |       | +                                   |  |
| 12        | Depletion   | 12             |                                   | 21             | Repairs and maintenance  |       |                                     |  |
| 13        | Depreciation and section 179                              | 12             |                                   | 22             | Supplies (not included in Part III)                                    |       |                                     |  |
|           | expense deduction (not                                    |                |                                   | 23             | Taxes and licenses   |       |                                     |  |
|           | included in Part III) (see                                | 13             |                                   | 24             | Travel and meals:  | 25    |                                     |  |
| 11        | instructions) Employee benefit programs                   | 10             |                                   | a              | Travel   | 24a   |                                     |  |
| 14        | (other than on line 19) .                                 | 14             |                                   | b              | Deductible meals (see  | 2-70  |                                     |  |
| 15        | Insurance (other than health)                             | 15             |                                   | b              | instructions)  | 24b   | 1,000.                              |  |
| 16        | Interest (see instructions):                              | 10             |                                   | 25             | Utilities  |       | 1,000.                              |  |
| а         | Mortgage (paid to banks, etc.)                            | 16a            |                                   | 26             | Wages (less employment credits)  | 26    |                                     |  |
| b         | Other   | 16b            |                                   | 27a            | Other expenses (from line 48) .  | 27a   |                                     |  |
| 17        | Legal and professional services                           | 17             |                                   |                | Reserved for future use  |       |                                     |  |
| 28        | Total expenses before expen                               | ses fo         | business use of home. Add         | l lines 8      | 3 through 27a ▶  |       | 1,000.                              |  |
| 29        | Tentative profit or (loss). Subtr                         |                |                                   |                |  |       | 0.                                  |  |
| 30        | Expenses for business use o                               | f your         | home. Do not report these         | exper          | nses elsewhere. Attach Form 8829                                       |       |                                     |  |
|           | unless using the simplified me                            | -              | •                                 | ·              |  |       |                                     |  |
|           | Simplified method filers only                             | : Ente         | the total square footage of       | (a) you        | r home:  | .     |                                     |  |
|           | and (b) the part of your home                             | used fo        | or business:                      |                | Use the Simplified   |       |                                     |  |
|           | Method Worksheet in the instr                             | uction         | s to figure the amount to en      | ter on li      | ine 30   | 30    |                                     |  |
| 31        | Net profit or (loss). Subtract                            | ine 30         | from line 29.                     |                | ,  |       |                                     |  |
|           | • If a profit, enter on both Sch                          | edule          | 1 (Form 1040), line 3, and o      | n <b>Sch</b> e | edule SE, line 2. (If you  |       |                                     |  |
|           | checked the box on line 1, see                            | e instru       | ictions). Estates and trusts, e   | enter o        | n <b>Form 1041, line 3.</b>  | 31    | 0.                                  |  |
|           | • If a loss, you must go to line                          | e 32.          |                                   |                | J  |       |                                     |  |
| 32        | If you have a loss, check the b                           | ox tha         | t describes your investment       | in this        | activity. See instructions.  |       |                                     |  |
|           | • If you checked 32a, enter the                           | e loss         | on both <b>Schedule 1 (Form</b> 1 | 1040), I       | ine 3, and on Schedule   |       |                                     |  |
|           | SE, line 2. (If you checked the                           | box on         | line 1, see the line 31 instruc   | tions.) I      | Estates and trusts, enter on   | 32a   | All investment is at risk.          |  |
|           | Form 1041, line 3.  |                |                                   |                |  | 32b   |                                     |  |
|           | <ul> <li>If you checked 32b, you mu</li> </ul>            | <b>st</b> atta | ch <b>Form 6198.</b> Your loss ma | ıy be lir      | mited.   |       | at risk.                            |  |

BAA

Schedule C (Form 1040) 2021 Page **2** 

| Part      | Cost of Goods Sold (see instructions)  |              |       | , ,  |
|-----------|--|--------------|-------|------|
|           |  |              |       |      |
| 33        | Method(s) used to value closing inventory:  a   Cost  b   Lower of cost or market  c   Other (atta   | ach explanat | ion)  |      |
| 34        | Was there any change in determining quantities, costs, or valuations between opening and closing inventor if "Yes," attach explanation   |              | Yes   | ☐ No |
| 35        | Inventory at beginning of year. If different from last year's closing inventory, attach explanation  | 35           |       |      |
| 36        | Purchases less cost of items withdrawn for personal use  | 36           |       |      |
| 37        | Cost of labor. Do not include any amounts paid to yourself   | 37           |       |      |
| 38        | Materials and supplies   | 38           |       |      |
| 39        | Other costs  | 39           |       |      |
| 40        | Add lines 35 through 39  | 40           |       |      |
| 41        | Inventory at end of year   | 41           |       |      |
| 42        | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4   | 42           |       |      |
| Part      | Information on Your Vehicle. Complete this part only if you are claiming car or are not required to file Form 4562 for this business. See the instructions for line Form 4562. |              |       |      |
| 43        | When did you place your vehicle in service for business purposes? (month/day/year)   |              |       |      |
| 44        | Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your   | vehicle for: |       |      |
| а         | Business b Commuting (see instructions) c C  | Other        |       |      |
| 45        | Was your vehicle available for personal use during off-duty hours?   |              | ☐ Yes | ☐ No |
| 46        | Do you (or your spouse) have another vehicle available for personal use?   |              | Yes   | ☐ No |
| 47a       | Do you have evidence to support your deduction?  |              | Yes   | ☐ No |
| ь<br>Part | If "Yes," is the evidence written?   |              | Yes   | ☐ No |
| rait      | Other Expenses. List below business expenses not included on lines 0–20 or in  | 10 00.       |       |      |
|           |  |              |       |      |
|           |  |              |       |      |
|           |  |              |       |      |
|           |  |              |       |      |
|           |  |              |       |      |
|           |  |              |       |      |
|           |  |              |       |      |
|           |  |              |       |      |
|           | Total other expenses. Enter here and on line 27a   | 40           |       |      |