### 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.

Submission Identification Number (SID)

| Taxpay | /er's name   |            | Social secur    | ity numbe | er         |  |  |  |
|--------|--|------------|-----------------|-----------|------------|--|--|--|
| YAS    | SSER ARAFATH   |            | 397-89-3969     |           |            |  |  |  |
| Spous  | buse's name Spouse's social security numbers of the social sec |            |                 |           |            |  |  |  |
| Par    | t I Tax Return Information – Tax Year Ending December 31, 2  | 021 (Enter | i<br>year you a | are auti  | norizing.) |  |  |  |
| 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  |            |                 | 1         | 132,446.   |  |  |  |
| 2      | Total tax  |            |                 | 2         | 22,907.    |  |  |  |
| 3      | Federal income tax withheld from Form(s) W-2 and Form(s) 1099  |            |                 | 3         | 22,977.    |  |  |  |
| 4      | Amount you want refunded to you  |            |                 | 4         | 229.       |  |  |  |
| 5      | Amount you owe   |            |                 | 5         |            |  |  |  |
| Par    | Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)  |            |                 |           |            |  |  |  |

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

### Taxpayer's PIN: check one box only

| X | I authorize    | GLOBAL   | TAXES | ERO firm name | to enter or generate my PIN  | E  |
|---|----------------|----------|-------|---------------|------------------------------|----|
|   | مرينه والإرباط | OT OD AT |       | TTO           | to optom on promote your DIN | 15 |

| Ent | as my |   |   |   |  |
|-----|-------|---|---|---|--|
| 9   | 3     | 9 | 6 | 9 |  |

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date 🕨

#### Spouse's PIN: check one box only

I authorize

| to | enter | or | generate | my | PIN |
|----|-------|----|----------|----|-----|

as mv Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

| Spouse's signature ►   |          |     |    |      |      |              | <br>  |     |   |
|--|----------|-----|----|------|------|--------------|-------|-----|---|
| Practitioner PIN Method Returns Only—  | continue | bel | ow |      |      |              |       |     |   |
| Part III Certification and Authentication – Practitioner PIN Metho                 | d Only   |     |    |      |      |              |       |     |   |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selecte | ed PIN.  | 5   | 8  | <br> | <br> | 6<br>all zer | <br>9 | 8 9 | Э |

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

| ERO's signature >   |                    |                  |                          |  |  |
|---|--------------------|------------------|--------------------------|--|--|
| ERO Must Retain This Form — See Instructions<br>Don't Submit This Form to the IRS Unless Requested To Do So |                    |                  |                          |  |  |
| For Dependent Peduction Act Nation and your tax   | aturn instructions | REV 04/01/22 RRO | Form 8879 (Pov. 01 2021) |  |  |

| <b>1040</b>                                       |           | artment of the Treasury-Internal Revenue Serv<br>S. Individual Income Tax                                |           | <sup>(99)</sup> 20     | 21          | OMB No. 154    | 15-0074  | IRS Use Only                | –Do not w                      | vrite or staple              | in this space.            |
|---|-----------|--|-----------|------------------------|-------------|----------------|----------|-----------------------------|--------------------------------|------------------------------|---------------------------|
| Filing Statu<br>Check only<br>one box.            | lf yo     | Single D Married filing jointly D uchecked the MFS box, enter the n son is a child but not your dependen | ame of    |                        | ou check    |                |          | hold (HOH)<br>box, enter th |                                | , 0                          | . , . ,                   |
| Your first nam                                    | e and m   | iddle initial  | Last na   | me                     |             |                |          |                             | Your so                        | cial securi                  | ty number                 |
| YASSER  |           |  | ARAF      | TATH                   |             |                |          |                             | 397-                           | 89-396                       | 9                         |
| If joint return,                                  | spouse's  | s first name and middle initial  | Last na   | me                     |             |                |          |                             | Spouse's social security numbe |                              |                           |
| <u> </u>  |           |  |           |                        |             |                |          |                             |                                | 88-124                       |                           |
|   | •         | er and street). If you have a P.O. box, see  | instructi | ons.                   |             |                |          | Apt. no.                    |                                | ntial Electi<br>here if you, | ion Campaign              |
| <u>    11411 ,</u>                                |           | <br>ce. If you have a foreign address, also co   | molata a  | nance below            | Sta         | to             | ZIP co   | 20204                       |                                |                              | ntly, want \$3            |
| FARMERS   |           | , ,  | mpiete s  | paces below.           |             |                | 752      |                             | Ŭ Ŭ                            |                              | Checking a                |
| Foreign count                                     |           | iven   |           | Foreign province/s     |             | -              | -        | n postal code               | 1                              | ow will not<br>k or refund.  | •                         |
| i oroigii oodiit                                  | ry name   |  |           | l orongin provinico, o | lato, 00411 | . y            |          |                             | ,                              | <b>You</b>                   | Spouse                    |
| At any time d                                     | uring 20  | 021, did you receive, sell, exchange   | , or othe | erwise dispose o       | f any fina  | ancial interes | t in any | virtual curre               | ncy?                           | Yes                          | X No                      |
| Standard  | Som       | eone can claim: You as a de  | penden    | t 🗌 Your sp            | ouse as     | a dependent    |          |                             | -                              |                              |                           |
| Deduction   | n 🗌 s     | Spouse itemizes on a separate retur  | •         |                        |             |                |          |                             |                                |                              |                           |
| Age/Blindnes                                      | s You:    | : 🗌 Were born before January 2, 1  | 957 [     | Are blind              | Spouse      | : 🗌 Was b      | orn befo | ore January 2               | 2, 1957                        | 🗌 ls bl                      | lind                      |
| Dependent   |           |  |           | (2) Social sec         | -           | (3) Relation:  |          | -                           |                                | r (see instru                | uctions):                 |
| If more   |           | irst name Last name  |           | number                 |             | to you         |          | Child tax ci                |                                |                              | ther dependents           |
| than four   |           |  |           |                        |             |                |          |                             |                                |                              |                           |
| dependents,<br>see instructior                    | ns —      |  |           |                        |             |                |          |                             |                                |                              |                           |
| and check   |           |  |           |                        |             |                |          |                             |                                |                              |                           |
| here 🕨 📃  |           |  |           |                        |             |                |          |                             |                                |                              |                           |
| Attach  | 1         | Wages, salaries, tips, etc. Attach F   | î ^       | W-2                    | · · ·       |                |          |                             | . 1                            |                              | 45,376.                   |
| Sch. B if   | 2a        |  | 2a        |                        | _ b T       | axable intere  | est .    |                             | . 2b                           |                              |                           |
| required.   | <u>3a</u> |  | 3a        |                        |             | ordinary divid |          |                             | . 3b                           |                              |                           |
|   | ) 4a      |  | 4a        |                        | -           | axable amou    |          |                             | . 4b                           |                              |                           |
|   | 5a        |  | 5a        |                        | -           | axable amou    |          |                             | . 5b                           |                              |                           |
| Standard<br>Deduction for—                        | 6a        | ,  | 6a        | fraginized If pat      |             | axable amou    | int      | · · ·                       | . 6b                           | ·                            |                           |
| Single or   | 8         | Capital gain or (loss). Attach Sche<br>Other income from Schedule 1. lin                                 |           | ·                      | •           | , check here   | • •      | 🕨                           | . 8                            |                              | 12,930.                   |
| Married filing<br>separately,                     | 9         | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,  |           |                        | <br>income  |                |          |                             | . <u>8</u><br>▶ 9              |                              | <u>12,930.</u><br>32,446. |
| <ul><li>\$12,550</li><li>Married filing</li></ul> | 10        | Adjustments to income from Sche  |           | •                      | meome       |                |          |                             | 10                             |                              | 52,110.                   |
| jointly or  | 11        | Subtract line 10 from line 9. This is  |           |                        |             |                |          |                             | · 10                           |                              | 32,446.                   |
| Qualifying<br>widow(er),                          | 12a       | Standard deduction or itemized   |           |                        |             |                | 2a       | 12,55                       |                                |                              | 52,110.                   |
| \$25,100<br>• Head of                             | b         | Charitable contributions if you take   |           | ,                      | ,           |                | 2b       | 30                          |                                |                              |                           |
| household,  | c         |  |           |                        | •           | , L            |          |                             | . 120                          | 0                            | 12,850.                   |
| \$18,800<br>• If you checked                      | 13        | Qualified business income deduct   |           |                        |             |                |          |                             | . 13                           |                              |                           |
| any box under<br>Standard                         | 14        | Add lines 12c and 13   |           |                        |             |                |          |                             | . 14                           | , .                          | 12,850.                   |
| Deduction,<br>see instructions.                   | 15        | Taxable income. Subtract line 14   | from lin  | e 11. If zero or le    | ess, ente   | r-0            |          |                             | . 15                           |                              | 19,596.                   |
|   | /         |  |           |                        |             |                |          |                             |                                |                              |                           |

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2021)

| Form 1040 (2021                  | 1)      |  |                  |                    |                  |                  |             |                      | Page 2                   |
|----------------------------------|---------|--|------------------|--------------------|------------------|------------------|-------------|----------------------|--------------------------|
|                                  | 16      | Tax (see instructions). Check if an  | y from Form(s)   | ): <b>1</b> 🗌 8814 | 4 <b>2</b> 4972  | 3                |             | 16                   | 22,724.                  |
|                                  | 17      | Amount from Schedule 2, line 3   |                  |                    |                  |                  |             | 17                   |                          |
|                                  | 18      | Add lines 16 and 17  |                  |                    |                  |                  |             | 18                   | 22,724.                  |
|                                  | 19      | Nonrefundable child tax credit or  |                  |                    |                  |                  |             | 19                   |                          |
|                                  | 20      | Amount from Schedule 3, line 8   |                  |                    |                  |                  |             | 20                   |                          |
|                                  | 21      | Add lines 19 and 20  |                  |                    |                  |                  |             | 21                   |                          |
|                                  | 22      | Subtract line 21 from line 18. If z  | ero or less, er  | nter-0             |                  |                  |             | 22                   | 22,724.                  |
|                                  | 23      | Other taxes, including self-emplo  | oyment tax, fro  | om Schedule        | e 2, line 21 .   |                  |             | 23                   | 183.                     |
|                                  | 24      | Add lines 22 and 23. This is your  | total tax .      |                    |                  |                  | . 🕨         | 24                   | 22,907.                  |
|                                  | 25      | Federal income tax withheld from   | n:               |                    |                  | 1 1              |             |                      |                          |
|                                  | а       | Form(s) W-2  |                  |                    |                  | <b>25a</b> 22    | ,977.       |                      |                          |
|                                  | b       | Form(s) 1099   |                  |                    |                  | 25b              |             |                      |                          |
|                                  | с       | Other forms (see instructions) .   |                  |                    |                  | 25c              | 0.          |                      |                          |
|                                  | d       | Add lines 25a through 25c  |                  |                    |                  |                  |             | 25d                  | 22,977.                  |
| If you have a                    | 26      | 2021 estimated tax payments an   |                  |                    |                  |                  |             | 26                   |                          |
| qualifying child,                | 27a     | Earned income credit (EIC)   |                  |                    |                  | 27a              |             |                      |                          |
| attach Sch. EIC.                 |         | Check here if you were born  |                  |                    |                  |                  |             |                      |                          |
|                                  |         | January 2, 2004, and you sa taxpayers who are at least age 1   | ,                |                    | _                |                  |             |                      |                          |
|                                  | b       | Nontaxable combat pay election   |                  | I I                |                  |                  |             |                      |                          |
|                                  | c       | Prior year (2019) earned income  |                  |                    |                  | -                |             |                      |                          |
|                                  | 28      | Refundable child tax credit or add   |                  |                    | Schedule 8812    | 28               |             |                      |                          |
|                                  | 29      | American opportunity credit from   |                  |                    |                  | 29               |             |                      |                          |
|                                  | 30      | Recovery rebate credit. See instr  |                  |                    |                  | 30               |             |                      |                          |
|                                  | 31      | Amount from Schedule 3, line 15  |                  |                    |                  | 31               | 159.        |                      |                          |
|                                  | 32      | Add lines 27a and 28 through 31  |                  |                    |                  |                  |             | 32                   | 159.                     |
|                                  | 33      | Add lines 25d, 26, and 32. These   |                  |                    |                  |                  |             | 33                   | 23,136.                  |
|                                  | 34      | If line 33 is more than line 24, sul   |                  |                    |                  |                  |             | 34                   | 229.                     |
| Refund                           | 35a     |  |                  |                    |                  | •                |             | 35a                  | 229.                     |
| Direct deposit?                  | ►b      | Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here $\ldots$ $\blacktriangleright$<br>Routing number $\begin{vmatrix} 1 & 1 & 1 & 0 & 0 & 0 & 6 & 1 & 4 \end{vmatrix}$ $\blacktriangleright$ <b>c</b> Type: $\blacksquare$ Checking $\Box$ Savings |                  |                    |                  |                  |             |                      |                          |
| See instructions.                | ►d      | Account number 7 2 1 5   |                  |                    |                  |                  | 9           |                      |                          |
|                                  | 36      | Amount of line 34 you want appli   |                  |                    | d tax 🕨          | 36               |             |                      |                          |
| Amount                           | 37      | Amount you owe. Subtract line  | -                |                    |                  | see instructions | . 🕨         | 37                   |                          |
| You Owe                          | 38      | Estimated tax penalty (see instru  |                  |                    |                  | 38               |             |                      |                          |
| Third Party                      | Do      | you want to allow another per  |                  |                    |                  | See              |             |                      |                          |
| Designee                         |         | tructions  |                  |                    |                  | Yes. Co          | mplete b    | elow.                | × No                     |
|                                  |         | signee's   |                  | Phone              |                  |                  | nal identif | ication r            |                          |
|                                  |         | ne 🕨   |                  | no. 🕨              |                  |                  | er (PIN) 🕨  |                      |                          |
| Sign                             |         | der penalties of perjury, I declare that I<br>ief, they are true, correct, and complete.   |                  |                    |                  |                  |             |                      |                          |
| Here                             |         |  | 1                | Date               | Your occupation  |                  | 1           |                      | t you an Identity        |
|                                  | , 10    | ur signature   |                  | Dale               | rour occupation  |                  |             |                      | N, enter it here         |
| Joint return?                    |         |  |                  |                    | BUSINESS 2       | ANALYST          | (see        | inst.) 🕨             |                          |
| See instructions.                | Sp      | ouse's signature. If a joint return, <b>both</b> i   | must sign. [     | Date               | Spouse's occupat | ion              |             |                      | t your spouse an         |
| Keep a copy for<br>your records. | ,       |  |                  |                    |                  |                  |             | ity Prote<br>nst.) ▶ | ction PIN, enter it here |
| you roooraor                     |         |  |                  |                    |                  |                  |             | nst.)                |                          |
|                                  |         | one no. (631)639-5084  |                  | Email address      | ARAFATH.YASS     | ER777@GMAIL.CC   |             |                      | Ob a stuiff              |
| Paid                             |         |  | parer's signatur |                    |                  | Date             | PTIN        |                      | Check if:                |
| Preparer                         |         | PRIYA RAM SAGAR GUPTA TALLAM SYA   |                  | AM SAGAR           | GUPTA TALLAM     | 04/14/2022       | P02082      |                      | Self-employed            |
| Use Only                         |         | n's name ► GLOBAL TAXES  |                  |                    | - 07 20041       |                  |             |                      | 678)965-9522             |
|                                  |         | n's address ► 2530 Pebble  |                  | Cumming            |                  |                  | Firm'       | s EIN 🕨              |                          |
| Go to www.irs.ge                 | ov/Forn | 1040 for instructions and the latest infe  | ormation.        |                    | BAA              | REV 04/01/22 PRO |             |                      | Form <b>1040</b> (2021)  |

| SCHEDULE    | 1 |
|-------------|---|
| (Form 1040) |   |

Department of the Treasury

Internal Revenue Service

# **Additional Income and Adjustments to Income**

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

► Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

| Name | Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your socia |   |  |   |     |  |
|------|--|---|--|---|-----|--|
| YAS  | YASSER ARAFATH 397-89-                                     |   |  |   | 969 |  |
| Ра   | Part I Additional Income                                   |   |  |   |     |  |
| 1    | Taxable refunds, cr  | edits, or offsets of state and local income taxes |  | 1 |     |  |
| •    |  |   |  | • |     |  |

| 2a      | Alimony received  |      | <b>2</b> a |          |
|---------|---|------|------------|----------|
| b       | Date of original divorce or separation agreement (see instructions)   | •    |            |          |
| 3       | Business income or (loss). Attach Schedule C  |      | 3          |          |
| 4       | Other gains or (losses). Attach Form 4797   |      | 4          |          |
| 5       | Rental real estate, royalties, partnerships, S corporations, tr<br>Schedule E   |      | 5          | -12,930. |
| 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<br>the rental for profit but were not in the business of renting such<br>property | 8k   |            |          |
| I       | Olympic and Paralympic medals and USOC prize money (see instructions)   | 81   |            |          |
| m       | Section 951(a) inclusion (see instructions)   | 8m   |            |          |
| n       | Section 951A(a) inclusion (see instructions)  | 8n   |            |          |
| ο       | Section 461(I) excess business loss adjustment  | 80   |            |          |
| р       | Taxable distributions from an ABLE account (see instructions) .   | 8p   |            |          |
| Z       | Other income. List type and amount ►  | 0_   |            |          |
| •       |   | 8z   |            |          |
| 9<br>10 | Total other income. Add lines 8a through 8z   |      | 9          |          |
| 10      | Combine lines 1 through 7 and 9. Enter here and on Form 1 1040-NR, line 8   |      | 10         | -12,930. |

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2021

| Par | t II Adjustments to Income   |   |     |  |
|-----|--|---|-----|--|
| 11  | Educator expenses  |   | 11  |  |
| 12  | Certain business expenses of reservists, performing artists, and fee-basic 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  | 3 | 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  |   |     |  |
| С   | Date of original divorce or separation agreement (see instructions) $\blacktriangleright$  |   |     |  |
| 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)   |   |     |  |
| b   | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit <b>24b</b>                            |   |     |  |
| С   | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 81 <b>24c</b>  |   |     |  |
| d   | Reforestation amortization and expenses  |   |     |  |
| е   | Repayment of supplemental unemployment benefits under the<br>Trade Act of 1974   |   |     |  |
| f   | Contributions to section 501(c)(18)(D) pension plans 24f   |   |     |  |
| g   | Contributions by certain chaplains to section 403(b) plans <b>24g</b>  |   |     |  |
| h   | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) <b>24h</b>                                   |   |     |  |
| 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 |   |     |  |
| j   | Housing deduction from Form 2555   |   |     |  |
| k   | Excess deductions of section 67(e) expenses from Schedule K-1         (Form 1041) <b>24k</b>   |   |     |  |
| 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 to in</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a               |   | 26  |  |

REV 04/01/22 PRO

| SCHE  | DULE  | 2 |
|-------|-------|---|
| (Form | 1040) |   |

Department of the Treasury

YASSER ARAFATH

Internal Revenue Service

## **Additional Taxes**

OMB No. 1545-0074 2021

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

► Go to www.irs.gov/Form1040 for instructions and the latest information.

Attachment Sequence No. 02 Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number 397-89-3969

| Ра    | rt I Tax  |            |                  |
|-------|---|------------|------------------|
| 1     | Alternative minimum tax. Attach Form 6251   | 1          |                  |
| 2     | Excess advance premium tax credit repayment. Attach Form 8962   | 2          |                  |
| 3     | Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17 .                                  | 3          |                  |
| Pa    | rt II Other Taxes   |            |                  |
| 4     | Self-employment tax. Attach Schedule SE   | 4          |                  |
| 5     | Social security and Medicare tax on unreported tip income.Attach Form 41375                                     |            |                  |
| 6     | Uncollected social security and Medicare tax on wages. Attach         Form 8919         6                       |            |                  |
| 7     | Total additional social security and Medicare tax. Add lines 5 and 6  | 7          |                  |
| 8     | Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required                              | 8          |                  |
| 9     | Household employment taxes. Attach Schedule H   | 9          |                  |
| 10    | Repayment of first-time homebuyer credit. Attach Form 5405 if required  | 10         |                  |
| 11    | Additional Medicare Tax. Attach Form 8959   | 11         | 183.             |
| 12    | Net investment income tax. Attach Form 8960   | 12         |                  |
| 13    | Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12 | 13         |                  |
| 14    | Interest on tax due on installment income from the sale of certain residential lots and timeshares              | 14         |                  |
| 15    | Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000           | 15         |                  |
| 16    | Recapture of low-income housing credit. Attach Form 8611  | 16         |                  |
|       | (C  | ontinued   | d on page 2)     |
| For P | aperwork Reduction Act Notice, see your tax return instructions.  | Schedule 2 | (Form 1040) 2021 |

# Part II Other Taxes (continued)

| 17 | Other additional taxes:   |                  |    |                        |
|----|---|------------------|----|------------------------|
| а  | Recapture of other credits. List type, form number, and amount ▶  | 17a              |    |                        |
| b  | Recapture of federal mortgage subsidy. If you sold your home in 2021, see instructions  | 17b              |    |                        |
| с  | Additional tax on HSA distributions. Attach Form 8889   | 17c              |    |                        |
| d  | Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889   | 17d              |    |                        |
| е  | Additional tax on Archer MSA distributions. Attach Form 8853.   | 17e              |    |                        |
| f  | Additional tax on Medicare Advantage MSA distributions. AttachForm 8853   | 17f              |    |                        |
| g  | Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property                           | 17g              |    |                        |
| h  | Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A                    | 17h              |    |                        |
| i  | Compensation you received from a nonqualified deferred compensation plan described in section 457A  | 17i              |    |                        |
| j  | Section 72(m)(5) excess benefits tax  | 17j              |    |                        |
| k  | Golden parachute payments   | 17k              |    |                        |
| I  | Tax on accumulation distribution of trusts  | 171              |    |                        |
| m  | Excise tax on insider stock compensation from an expatriated corporation  | 17m              |    |                        |
| n  | Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866  | 17n              |    |                        |
| 0  | Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR                           | 170              |    |                        |
| р  | Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund                  | 17p              |    |                        |
| q  | Any interest from Form 8621, line 24  | 17q              |    |                        |
| z  | Any other taxes. List type and amount ►   | 17z              |    |                        |
| 18 | Total additional taxes. Add lines 17a through 17z   |                  | 18 |                        |
| 19 | Additional tax from Schedule 8812   |                  | 19 |                        |
| 20 | Section 965 net tax liability installment from Form 965-A   | 20               |    |                        |
| 21 | Add lines 4, 7 through 16, 18, and 19. These are your <b>total other</b> and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23th |                  | 21 | 183.                   |
|    | BAA   | REV 04/01/22 PRO | -  | ule 2 (Form 1040) 2021 |
|    |   |                  |    |                        |

Department of the Treasury

# **Additional Credits and Payments**

OMB No. 1545-0074 20 21

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

|        | nent of the Treasury<br>Revenue Service | Go to www.irs.gov/Form1040 for instructions and the lat      |              |                         | A      | Attachment<br>Sequence No. <b>03</b> |
|--------|---|--|--------------|-------------------------|--------|--------------------------------------|
|        | (s) shown on Fo                         | rm 1040, 1040-SR, or 1040-NR                                 |              | <b>Your so</b><br>397-8 |        | security number                      |
| Pa     |   | fundable Credits   |              | 597-0                   | 5-5    | 909                                  |
| 1      | Foreign tax                             | credit. Attach Form 1116 if required                         |              |                         | 1      |                                      |
| 2      | Credit for c<br>Form 2441               | child and dependent care expenses from Form 244              |              |                         | 2      |                                      |
| 3      | Education c                             | redits from Form 8863, line 19                               |              |                         | 3      |                                      |
| 4      | Retirement                              | savings contributions credit. Attach Form 8880               |              |                         | 4      |                                      |
| 5      | Residential                             | energy credits. Attach Form 5695                             |              |                         | 5      |                                      |
| 6      | Other nonre                             | fundable credits:  |              |                         |        |                                      |
| а      | General bus                             | siness credit. Attach Form 3800                              | 6a           |                         |        |                                      |
| b      | Credit for p                            | rior year minimum tax. Attach Form 8801                      | 6b           |                         |        |                                      |
| С      | Adoption cr                             | edit. Attach Form 8839.............                          | 6c           |                         |        |                                      |
| d      | Credit for th                           | e elderly or disabled. Attach Schedule R                     | 6d           |                         |        |                                      |
| е      | Alternative I                           | motor vehicle credit. Attach Form 8910                       | 6e           |                         |        |                                      |
| f      | Qualified pl                            | ug-in motor vehicle credit. Attach Form 8936                 | 6f           |                         |        |                                      |
| g      | Mortgage ir                             | iterest credit. Attach Form 8396                             | 6g           |                         |        |                                      |
| h      | District of C                           | olumbia first-time homebuyer credit. Attach Form 8859        | 6h           |                         |        |                                      |
| i      | Qualified ele                           | ectric vehicle credit. Attach Form 8834                      | 6i           |                         |        |                                      |
| j      | Alternative f                           | uel vehicle refueling property credit. Attach Form 8911      | 6j           |                         |        |                                      |
| k      | Credit to ho                            | Iders of tax credit bonds. Attach Form 8912                  | 6k           |                         |        |                                      |
| Т      | Amount on                               | Form 8978, line 14. See instructions                         | 61           |                         |        |                                      |
| z      | Other nonre                             | fundable credits. List type and amount $\blacktriangleright$ | 6z           |                         |        |                                      |
| 7      | Total other                             | nonrefundable credits. Add lines 6a through 6z               |              |                         | 7      |                                      |
| 8      |   | through 5 and 7. Enter here and on Form 1040, 1040           | -SR, or 104  | 0-NR,                   | 8      |                                      |
|        |   |  |              | (cc                     | ontinu | ued on page 2)                       |
| For Pa | perwork Reduct                          | ion Act Notice, see your tax return instructions. BAA        | REV 04/01/22 | PRO S                   | Schedu | ule 3 (Form 1040) 2021               |

Schedule 3 (Form 1040) 2021

| Par | t II Other Payments and Refundable Credits   |              |        |                       |
|-----|--|--------------|--------|-----------------------|
| 9   | Net premium tax credit. Attach Form 8962   |              | 9      |                       |
| 10  | Amount paid with request for extension to file (see instructions) .  |              | 10     |                       |
| 11  | Excess social security and tier 1 RRTA tax withheld  |              | 11     | 159.                  |
| 12  | Credit for federal tax on fuels. Attach Form 4136  |              | 12     |                       |
| 13  | Other payments or refundable credits:  |              |        |                       |
| а   | Form 2439  | 13a          |        |                       |
| b   | Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021 | 13b          |        |                       |
| С   | Health coverage tax credit from Form 8885  | 13c          |        |                       |
| d   | Credit for repayment of amounts included in income from earlier years  | 13d          |        |                       |
| е   | Reserved for future use  | 13e          |        |                       |
| f   | Deferred amount of net 965 tax liability (see instructions)  | 13f          |        |                       |
| g   | Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441                           | 13g          |        |                       |
| h   | Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021 | 13h          |        |                       |
| z   | Other payments or refundable credits. List type and amount   | 13z          |        |                       |
| 14  | Total other payments or refundable credits. Add lines 13a through  | 13z          | 14     |                       |
| 15  | Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31   |              | 15     | 159.                  |
|     | BAA REV  | 04/01/22 PRO | Schedu | le 3 (Form 1040) 2021 |

| SCHEDULE    | Ε |
|-------------|---|
| (Form 1040) |   |

### Supplemental Income and Loss

OMB No. 1545-0074 

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041. ► Go to www.irs.gov/ScheduleE for instructions and the latest information.

| ., | 2021                          |
|----|-------------------------------|
|    | Attachment<br>Sequence No. 13 |

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

| Name(s)  | shown on return           |  |          |            |           |              |               | Your s | ocial securi | y number |
|----------|---------------------------|--|----------|------------|-----------|--------------|---------------|--------|--------------|----------|
|          | ER ARAFATH                |  |          |            |           |              |               |        | -89-396      | -        |
| Part     |                           | From Rental Real Estate and Roy<br>instructions. If you are an individual, rep | -        |            |           |              |               | •      | • •          |          |
| A Dic    | l you make any payme      | nts in 2021 that would require you to  | file F   | orm(s) 1   | 099? Se   | e instr      | uctions .     |        | 🗆 '          | Yes 🔀 No |
|          |                           | ou file required Form(s) 1099?   |          |            |           |              |               |        |              | Yes 🗌 No |
| 1a       |                           | each property (street, city, state, ZIF  |          |            |           |              |               |        |              |          |
| Α        |                           | 4TH MAIN A CROSS HBR LA  |          | ,          | GALORE    | , KAR        | NATAKA        | IN 560 | 043          |          |
| В        |                           |  |          |            |           |              |               |        |              |          |
| С        |                           |  |          |            |           |              |               |        |              |          |
| 1b       | Type of Property          | 2 For each rental real estate prop   | oerty I  | isted      |           | Fair         | Rental        | Perso  | nal Use      | QJV      |
|          | (from list below)         | above, report the number of fa   | ir rent  | al and     |           | D            | ays           | D      | ays          | QUV      |
| Α        | 3                         | personal use days. Check the of<br>if you meet the requirements to             | o file a | is a       | Α         |              | 365           |        | 0            |          |
| В        |                           | qualified joint venture. See inst  | ructio   | ns.        | В         |              |               |        |              |          |
| С        |                           |  |          |            | С         |              |               |        |              |          |
|          | of Property:              |  |          |            |           |              |               |        |              |          |
| -        | le Family Residence       | 3 Vacation/Short-Term Rental   |          |            | 7         | ' Self-l     | Rental        |        |              |          |
|          | ti-Family Residence       |  | 6 Ro     | yalties    | 8         | 3 Othe       | r (describe)  | )      |              |          |
| Incom    | -                         | Properties:  |          |            | Α         |              | E             | 3      |              | С        |
| 3        |                           |  | 3        |            | 6         | 550.         |               |        |              |          |
| 4        |                           |  | 4        |            |           |              |               |        |              |          |
| Expen    |                           |  | _        |            |           |              |               |        |              |          |
| 5        | -                         |  | 5        |            |           |              |               |        |              |          |
| 6        | •                         | nstructions)   | 6        |            |           |              |               |        |              |          |
| 7        | -                         | nance  | 7        |            | 1,5       | 550.         |               |        |              |          |
| 8        |                           |  | 8        |            |           |              |               |        |              |          |
| 9        |                           |  | 9        |            |           |              |               |        |              |          |
| 10       | • ·                       | ssional fees   | 10       |            | 1 (       |              |               |        |              |          |
| 11       | -                         |  | 11       |            | ⊥,∠       | 200.         |               |        |              |          |
| 12       |                           | d to banks, etc. (see instructions)  | 12<br>13 |            |           |              |               |        |              |          |
| 13       |                           |  | 13       |            |           | 280.         |               |        |              |          |
| 14<br>15 |                           |  | 14       |            |           | 200.<br>500. |               |        |              |          |
| 15<br>16 | Taxes                     |  | 16       |            | 5,0       | 500.         |               |        |              |          |
| 17       |                           |  | 17       |            | 2 (       | 950.         |               |        |              |          |
| 18       |                           | e or depletion   | 18       |            | 5,.       | ,30.         |               |        |              |          |
| 19       | Other (list)              | •  | 19       |            |           |              |               |        |              |          |
| 20       | Total expenses. Add       | ines 5 through 19  | 20       |            | 13,5      | 580.         |               |        |              |          |
| 21       |                           | line 3 (rents) and/or 4 (royalties). If  |          |            | /         |              |               |        |              |          |
| 21       |                           | instructions to find out if you must   |          |            |           |              |               |        |              |          |
|          | file Form 6198            |  | 21       |            | -12,9     | 930.         |               |        |              |          |
| 22       | Deductible rental real    | estate loss after limitation, if any,  |          |            |           |              |               |        |              |          |
|          | on Form 8582 (see in      |  | 22       | (          | 12,9      | 30.)         | (             |        | )(           | )        |
| 23a      | -                         | eported on line 3 for all rental prope   | rties    |            |           | 23a          |               | 650    | •            |          |
| b        | Total of all amounts re   | eported on line 4 for all royalty prop   | erties   |            |           | 23b          |               |        |              |          |
| с        | Total of all amounts re   | eported on line 12 for all properties  |          |            |           | 23c          |               |        |              |          |
| d        | Total of all amounts re   | eported on line 18 for all properties  |          |            |           | 23d          |               |        |              |          |
| е        | Total of all amounts re   | eported on line 20 for all properties  |          |            |           | 23e          | 1             | 3,580  |              |          |
| 24       |                           | e amounts shown on line 21. <b>Do no</b>                                       |          |            |           |              |               | . 2    | 4            |          |
| 25       | Losses. Add royalty lo    | sses from line 21 and rental real estate                                       | losse    | s from lii | ne 22. Er | nter tota    | al losses her | e. 2   | 5 (          | 12,930.) |
| 26       | Total rental real esta    | ate and royalty income or (loss).  | Comb     | ine line   | s 24 and  | d 25. E      | nter the rea  | sult   |              |          |
|          | here. If Parts II, III, I | V, and line 40 on page 2 do not a  | apply    | to you     | , also e  | nter th      | is amount     | on     |              |          |

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

-12,930.

26

Form **8959** Department of the Treasury Internal Revenue Service

Name(s) shown on return

# **Additional Medicare Tax**

▶ If any line does not apply to you, leave it blank. See separate instructions.

Attach to Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS.

► Go to www.irs.gov/Form8959 for instructions and the latest information.

OMB No. 1545-0074

Your social security number

|        | SER ARAFAIH  | 397-8                 | 59-39 | 69               |
|--------|--|-----------------------|-------|------------------|
| Part   | Additional Medicare Tax on Medicare Wages  |                       |       |                  |
| 1      | Medicare wages and tips from Form W-2, box 5. If you have more than one          |                       |       |                  |
|        | Form W-2, enter the total of the amounts from box 5                              | <b>1</b> 145,376.     |       |                  |
| 2      | Unreported tips from Form 4137, line 6   | 2                     |       |                  |
| 3      | Wages from Form 8919, line 6   | 3                     |       |                  |
| 4      | Add lines 1 through 3  | <b>4</b> 145,376.     |       |                  |
| 5      | Enter the following amount for your filing status:                               |                       |       |                  |
|        | Married filing jointly   |                       |       |                  |
|        | Married filing separately  |                       |       |                  |
|        | Single, Head of household, or Qualifying widow(er) \$200,000                     | <b>5</b> 125,000.     |       |                  |
| 6      | Subtract line 5 from line 4. If zero or less, enter -0                           |                       | 6     | 20,376.          |
| 7      | Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009).      |                       |       | 2073701          |
| '      | Part II  |                       | 7     | 183.             |
| Part   | II Additional Medicare Tax on Self-Employment Income                             |                       |       |                  |
| 8      | Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you      |                       |       |                  |
|        | had a loss, enter -0- (Form 1040-PR or 1040-SS filers, see instructions.)        | 8                     |       |                  |
| 9      | Enter the following amount for your filing status:                               |                       |       |                  |
|        | Married filing jointly   |                       |       |                  |
|        | Married filing separately  |                       |       |                  |
|        | Single, Head of household, or Qualifying widow(er) \$200,000                     | 9                     |       |                  |
| 10     | Enter the amount from line 4   | 10                    |       |                  |
| 11     | Subtract line 10 from line 9. If zero or less, enter -0                          | 11                    |       |                  |
| 12     | Subtract line 11 from line 8. If zero or less, enter -0                          |                       | 12    |                  |
| 13     | Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (    |                       |       |                  |
|        | go to Part III   |                       | 13    |                  |
| Part   | Additional Medicare Tax on Railroad Retirement Tax Act (RRTA                     | ) Compensation        |       |                  |
| 14     | Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14        |                       |       |                  |
|        | (see instructions)   | 14                    |       |                  |
| 15     | Enter the following amount for your filing status:                               |                       |       |                  |
|        | Married filing jointly   |                       |       |                  |
|        | Married filing separately  |                       |       |                  |
|        | Single, Head of household, or Qualifying widow(er)                               | 15                    |       |                  |
| 16     | Subtract line 15 from line 14. If zero or less, enter -0-                        | -                     | 16    |                  |
| 17     | Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply lir |                       |       |                  |
| .,     | Enter here and go to Part IV   |                       | 17    |                  |
| Part   | <b>IV</b> Total Additional Medicare Tax  |                       |       |                  |
| 18     | Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), li  | ne 11 (Form 1040-PR   |       |                  |
|        | or 1040-SS filers, see instructions), and go to Part V                           | · · · · · · · ·       | 18    | 183.             |
| Part   |  |                       |       |                  |
| 19     | Medicare tax withheld from Form W-2, box 6. If you have more than one Form       |                       |       |                  |
|        | W-2, enter the total of the amounts from box 6                                   | <b>19</b> 2,108.      |       |                  |
| 20     | Enter the amount from line 1   | <b>20</b> 145,376.    |       |                  |
| 21     | Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax            |                       |       |                  |
|        | withholding on Medicare wages  | 2,108.                |       |                  |
| 22     | Subtract line 21 from line 19. If zero or less, enter -0 This is your Add        | litional Medicare Tax |       |                  |
|        | withholding on Medicare wages  |                       | 22    | 0.               |
| 23     | Additional Medicare Tax withholding on railroad retirement (RRTA) compensation   |                       |       |                  |
|        | 14 (see instructions)  |                       | 23    |                  |
| 24     | Total Additional Medicare Tax withholding. Add lines 22 and 23. Also incl        |                       |       |                  |
|        | federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25        |                       |       |                  |
|        | 1040-SS filers, see instructions)  |                       | 24    | 0.               |
| For Pa | perwork Reduction Act Notice, see your tax return instructions. BAA              | REV 04/01/22 PRO      |       | Form 8959 (2021) |

Form **8960** 

Department of the Treasury

# Net Investment Income Tax— Individuals, Estates, and Trusts

OMB No. 1545-2227 20

1

Attach to your tax return.

|        | ent of the Treasury<br>Revenue Service (99) ► Go to www.irs.gov/Form8960 for instructions and the late  | est information. |           | A  | ttachment<br>sequence No. 72 |
|--------|---|------------------|-----------|----|------------------------------|
|        | shown on your tax return  | est information. | Vour soci |    | curity number or EIN         |
|        | SER ARAFATH   |                  | 397-8     |    | -                            |
| Part   |   |                  | 5770      |    |                              |
| T art  | Section 6013(h) election (see instructions)   |                  |           |    |                              |
|        | $\square$ Regulations section 1.1411-10(g) election (see instructions)  | etructions)      |           |    |                              |
| 1      | Taxable interest (see instructions)   |                  |           | 1  |                              |
| 2      | Ordinary dividends (see instructions)   |                  |           | 2  |                              |
| 3      | Annuities (see instructions)  |                  |           | 3  |                              |
|        | Rental real estate, royalties, partnerships, S corporations, trusts, etc. (see  |                  | · ·       | 0  |                              |
| 4a     | instructions)   | <b>4a</b> -12,   | ,930.     |    |                              |
| b      | Adjustment for net income or loss derived in the ordinary course of a non-<br>section 1411 trade or business (see instructions)   | 4b               |           |    |                              |
| С      | Combine lines 4a and 4b   |                  | [4        | 4c | -12,930.                     |
| 5a     | Net gain or loss from disposition of property (see instructions)  | 5a               |           |    |                              |
| b      | Net gain or loss from disposition of property that is not subject to net investment income tax (see instructions)   | 5b               |           |    |                              |
| с      | Adjustment from disposition of partnership interest or S corporation stock (see   |                  |           |    |                              |
|        | instructions)   | 5c               |           |    |                              |
| d      | Combine lines 5a through 5c   |                  | !         | 5d |                              |
| 6      | Adjustments to investment income for certain CFCs and PFICs (see instructions)  |                  | [         | 6  |                              |
| 7      | Other modifications to investment income (see instructions)   |                  | [         | 7  |                              |
| 8      | Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7  |                  | [         | 8  | -12,930.                     |
| Part   |   | cations          |           |    |                              |
| 9a     | Investment interest expenses (see instructions)   | 9a               |           |    |                              |
| b      | State, local, and foreign income tax (see instructions)   | 9b               |           |    |                              |
| с      | Miscellaneous investment expenses (see instructions)  | 9c               |           |    |                              |
| d      | Add lines 9a, 9b, and 9c  |                  | 9         | 9d |                              |
| 10     | Additional modifications (see instructions)   |                  |           | 10 |                              |
| 11     | Total deductions and modifications. Add lines 9d and 10   |                  | '         | 11 |                              |
| Part   | III Tax Computation   |                  |           |    |                              |
| 12     | Net investment income. Subtract Part II, line 11, from Part I, line 8. Individuals, e Estates and trusts, complete lines 18a–21. If zero or less, enter -0 Individuals: |                  |           | 12 | 0.                           |
| 13     | Modified adjusted gross income (see instructions)   | <b>13</b> 132    | ,446.     |    |                              |
| 14     | Threshold based on filing status (see instructions)   | <b>14</b> 125,   | ,000.     |    |                              |
| 15     | Subtract line 14 from line 13. If zero or less, enter -0  | 15 7             | ,446.     |    |                              |
| 16     | Enter the smaller of line 12 or line 15   |                  | · ·       | 16 | 0.                           |
| 17     | Net investment income tax for individuals. Multiply line 16 by 3.8% (0.038). En on your tax return (see instructions)   |                  |           | 17 | 0.                           |
| 190    | Net investment income (line 12 above)   | 18a              |           |    |                              |
| 18a    |   | 104              | _         |    |                              |
| b      | Deductions for distributions of net investment income and deductions under section 642(c) (see instructions)  | 18b              |           |    |                              |
| С      | Undistributed net investment income. Subtract line 18b from line 18a (see instructions). If zero or less, enter -0-   | 18c              |           |    |                              |
| 19a    | Adjusted gross income (see instructions)  | 19a              |           |    |                              |
| b      | Highest tax bracket for estates and trusts for the year (see instructions)  | 19b              |           |    |                              |
| с      | Subtract line 19b from line 19a. If zero or less, enter -0  | 19c              |           |    |                              |
| 20     | Enter the smaller of line 18c or line 19c   |                  |           | 20 |                              |
| 21     | Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (0.1   | 038). Enter here | e and     |    |                              |
|        | include on your tax return (see instructions)   | <u></u>          |           | 21 |                              |
| For Pa | perwork Reduction Act Notice, see your tax return instructions.   |                  |           |    | Form <b>8960</b> (2021)      |

For Paperwork Reduction Act Notice, see your tax return instructions.



|  |   | H | ٢ | p | H | ٦ | . h | P. |   | . |   | J |   |   | Ľ | k | ŀ | 13 | P_ | T      | ٦ | K | 5 |   | L | ł | ١, | 71 | ,H | [ | b |   | U |   | Ŀ | l |    | ľ |   | ╠ | 1 | 10 |    |   | ŀ, | ]  | ŀ  | J | : ]     |    | V  | Ľ | 31 |   | Ţ, |   | K | ÐJ | 0, |  |  |  |
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2021

Page 2



### Name(s) as shown on Form NJ-1040NR ARAFATH YASSER

Your Social Security Number 397893969

1555

Filing Status (Check only ONE box)

1. Single 2. Married/CU Couple, filing joint return 355881247 3. Х Married/CU Partner, filing separate return REESHA AHMED 4. Head of Household Name and SSN of Spouse/CU Partner 5. Qualifying Widow(er)/Surviving CU Partner Exemptions 1 Spouse/CU Partner 6. Regular Self Domestic 6. Partner Self Spouse/CU Partner 7. 7. Age 65 or over 8. Blind or Disabled Self Spouse/CU Partner 8. Veteran Exemption Self Spouse/CU Partner 9. 9. 10. Number of your qualified dependent children 10. 11. Number of other dependents 11. 12. Dependents attending colleges (See Instructions) 12. 13. For line 13a - Add lines 6, 7, 8, and 12. For line 13b - Add lines 10 and 11. 13a. 1 13b. 13c. For line 13c - Enter amount from line 9. **Dependent Information** 14. Dependent's Last Name, First Name, Middle Initial Dependent's Social Security Number Birth Year

| a. |  |
|----|--|
| b. |  |
| c. |  |
| d. |  |

COL. A - AMOUNT OF GROSS INCOME (EVERYWHERE) COL. B - AMOUNT FROM NEW JERSEY SOURCES

| 15.  | Wages, salaries, tips, and other employee compensation  | 15.  | 62040 |   | 15.  | 62040 . |
|------|---|------|-------|---|------|---------|
|      | Check box if you completed lines 68 through 74  |      | 02010 |   |      | 02010   |
| 16.  | Interest  | 16.  |       |   | 16.  |         |
| 17.  | Dividends   | 17.  |       |   | 17.  |         |
| 18.  | Net profits from business (Schedule NJ-BUS-1, Part I, line 4)   | 18.  |       |   | 18.  |         |
| 19.  | Net gains or income from disposition of property (From line 65)   | 19.  |       |   | 19.  |         |
| 20.  | Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part II, line 4) | 20.  | 0     |   | 20.  | 0.      |
| 21.  | Net gambling winnings (See Instructions)  | 21.  |       |   | 21.  |         |
| 22.  | Taxable pensions, annuities, and IRA distributions/withdrawals  | 22.  |       |   |      |         |
| 23.  | Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part III, line 4)                          | 23.  |       |   | 23.  | •       |
| 24.  | Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part IV, line 4)                         | 24.  |       |   | 24.  |         |
| 25.  | Alimony and separate maintenance payments received  | 25.  |       |   |      |         |
| 26.  | Other State Nature and Source   | 26.  |       |   | 26.  |         |
| 27.  | TOTAL INCOME (Add lines 15 through 26)  | 27.  | 62040 |   | 27.  | 62040 . |
| 28a. | Pension/Retirement Exclusion (See Instructions)   | 28a. |       | • |      |         |
| 28b. | Other Retirement Income Exclusion (See Worksheet and Instructions)                                      | 28b. |       |   | 28b. |         |
| 28c. | Total Exclusion Amount (Add line 28a and line 28b)  | 28c. |       | • | 28c. |         |
| 29.  | Gross Income (Subtract line 28c from line 27)   | 29.  | 62040 | • | 29.  | 62040 · |
| 30.  | Total Exemption Amount (See Instructions)   | 30.  | 1000  |   |      |         |
| 31.  | Medical Expenses (See Worksheet and Instructions)   | 31.  |       |   |      |         |
| 32.  | Alimony and separate maintenance payments   | 32.  |       | • |      |         |
| 33.  | Qualified Conservation Contribution   | 33.  |       | • |      |         |
| 34.  | Health Enterprise Zone Deduction  | 34.  |       | • |      |         |
| 35.  | Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)                                | 35.  | 0     | • |      |         |



2021

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Name(s) as shown on Form NJ-1040NR ARAFATH YASSER

Your Social Security Number 397893969

Organ/Bone Marrow Donation Deduction (See instructions) 36 1000 Total Exemptions and Deductions (Add lines 30 through 36) 37. . 61040 . Taxable Income (Subtract line 37 from line 29, column A) 38. Tax on amount on line 38 (From Tax Table page 34) 39 1879 . Income Percentage B. (line 29) / A. (line 29) = 100.00 % New Jersey Tax (Multiply amount from line 39 by income percentage from line 40) 41. 1879 Sheltered Workshop Tax Credit (Enclose GIT-317. See Instructions) 42. Gold Star Family Counseling Credit (See Instructions) 43. Credit for Employer of Organ/Bone Marrow Donor (See instructions) 44 Total Credits (Add lines 42, 43, and 44) 45 Balance of Tax After Credits (Subtract line 45 from line 41) 1879 46. 47 Penalty for Underpayment of Estimated Tax. Check box if Form NJ-2210NR is enclosed 1879 . Total Tax and Penalty (Add line 46 and line 47) 48 Total New Jersey Income Tax Withheld (From enclosed Forms W-2 and 1099) (Part-year, see instr) 49 3011 . Also enter on line 50: New Jersey Estimated Tax Payments/Credit from 2020 return 50. Payments made in connection with sale of NJ real property Tax paid on your behalf by Partnership(s) 51. • Payments by S corporation for Excess NJ UI/WF/SWF Withheld (Enclose Form NJ-2450) 52. nonresident shareholder Excess NJ Disability Insurance Withheld (Enclose Form NJ-2450) 53. Excess NJ Family Leave Insurance Withheld (Enclose Form NJ-2450) 54 Pass-Through Business Alternative Income Tax Credit (See instructions) 55 3011 Total Payments/Credits (Add lines 49 through 55) 56. . 57 If line 56 is less than line 48, you have tax due. Subtract line 56 from line 48 and enter the amount you owe 1132 If line 56 is more than line 48, you have an overpayment. Subtract line 48 from line 56 and enter the overpayment 58. . Amount from line 58 you want to credit to your 2022 tax 59 Amount you want to credit to: (A) N.J. Endangered Wildlife Fund 60A NOTE (B) N.J. Children's Trust Fund 60B. An entry on lines 59 through 60F will . reduce your tax refund (C) N.J. Vietnam Veterans' Memorial Fund 60C. (D) N.J. Breast Cancer Research Fund 60D. (E) U.S.S. N.J. Educational Museum Fund 60E. (F) Designated Contribution Code 60F

Total Adjustments to Tax Due/ Overpayment (Add lines 59 through 60F) 61. 61. 62 62. Balance due (If line 57 is more than zero, add line 57 and 61) 63. Refund amount (If line 58 is more than zero, subtract line 61 from line 58) 63. 1132

| Under penalties of perjury, I declare that I have examined<br>my knowledge and belief, it is true, correct, and complete<br>information of which the preparer has any knowledge. | Pay amount on line 62 in full. Write Social<br>Security number(s) on check or money order and<br>make payable to: |   |  |
|--|---|---|--|
| >  | ><br>Spouse's/CU  | Partner's Signature (if filing jointly, BOTH must sign) | State of New Jersey - TGI<br>Division of Taxation<br>Revenue Processing Center<br>PO Box 244<br>Trenton, NJ 08646-0244 |
| Paid Preparer's Signature  |   | Federal Identification Number                           | - Henton, NJ 08040-0244  |
| SYAM PRIYA RAM SAGAR (   | GUPTA TALLAM  | P02082703   | You can also make a payment on our website:<br>nj.gov/taxation   |
| Firm's Name  |   | Firm's Federal Employer Identification Number           | 1  |
| GLOBAL TAXES LLC   |   | 30-1017196  |  |
|  |   |   | REV 03/29/22 PRO   |
|  |   |   |  |



1555

Division Use: 1

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|                 |  |  |                                  |  |         |                     | NJ                 | -1040NR (2021) Pa               | ge 4  |
|-----------------|--|--|----------------------------------|--|---------|---------------------|--------------------|---------------------------------|-------|
|                 | vn on Form NJ-1040NR   |  |                                  |  |         |                     |                    | Social Security Nun             | nber  |
| ARAFATH Y       |  |  |                                  |  |         |                     |                    | 93969                           |       |
| Part I          | Net Gains or Income Fron<br>Disposition of Property                          | dispo                                  |                                  | income, less net l<br>ty including real o<br>D.  |         |                     |                    |                                 | orted |
| (a) Kind of     | property and description   | (b) Date<br>aquired<br>(Mo., day, yr.) | (c) Date sold<br>(Mo., day, yr.) |  |         |                     | sted<br>ons)       | (f) Gain or (los<br>(d less e)  | ss)   |
| 64.             |  |  | İ                                |  |         |                     |                    |                                 |       |
|                 |  |  | 1                                |  | 1       |                     |                    |                                 |       |
|                 |  |  |                                  |  | ĺ       |                     |                    |                                 | 1     |
|                 |  |  |                                  |  |         |                     |                    |                                 |       |
|                 |  |  |                                  |  |         |                     |                    |                                 |       |
|                 |  |  |                                  |  |         |                     |                    |                                 |       |
|                 |  |  |                                  |  |         |                     |                    |                                 |       |
|                 |  |  |                                  |  |         |                     |                    |                                 |       |
| 65. Capital Gai | ins Distribution   |  |                                  |  |         |                     | 65.                |                                 |       |
| 66. Other Net ( | Gains  |  |                                  |  |         |                     | 66.                |                                 |       |
| 67. Net Gains   | (Add lines 64, 65, and 66) (E  | nter here and or                       | n line 19) (If los               | s, enter zero)   |         |                     | 67.                |                                 |       |
| Part II         | Allocation of Wage and Sa<br>Income Earned Partly Insi<br>Outside New Jersey |  |                                  | if compensation dense to the second sec |         |                     | ime of t           | ousiness                        |       |
| 68. Amount rep  | ported on line 15 in column A  | required to be a                       | allocated                        |  |         |                     | 68.                |                                 |       |
| 69. Total days  | in taxable year  |  |                                  |  |         |                     | 69.                |                                 |       |
| 70. Deduct nor  | nworking days (Sundays, Sat  | urdays, holidays                       | s, sick leave, va                | cation, etc.)  |         |                     | 70.                |                                 |       |
| 71. Total days  | worked in taxable year (subtr  | act line 70 from                       | line 69)                         |  |         |                     | 71.                |                                 |       |
| 72. Deduct day  | /s worked outside New Jerse  | y                                      |                                  |  |         |                     | 72.                |                                 |       |
| 73. Days worke  | ed in New Jersey (subtract lir   | ne 72 from line 7                      | 71)                              |  |         |                     | 73.                |                                 |       |
| 74. Allocation  | Formula  | x(Eni                                  | ter amount from                  | =<br>line 68) (Sala  | ry ear  | ned inside N.J.)    | (Includ<br>line 15 | le this amount on<br>5, col. B) |       |
|                 |  | ×                                      |                                  |  | -       | ,                   |                    |                                 |       |
| Part III        | Allocation of Business<br>Income to New Jersey                               | (S                                     | ee instructions                  | if other than Form   | ula Ba  | asis of allocation  | is used.           | )                               |       |
| Business Alloc  | ation Percentage (From Sche  | edule NJ-NR-A)                         |                                  |  |         |                     |                    |                                 |       |
|                 | e line number and amount of<br>entage to determine amount                    |  |                                  |  | n A tha | at is required to b | e alloca           | ated and multiply               | by    |
| Fron            | n Line No \$   |  | _ X                              | % = \$   |         |                     | -                  |                                 |       |
| Fron            | n Line No \$   |  | _ ×                              | % = \$   |         |                     | -                  |                                 |       |
| Fron            | n Line No \$   |  | _ X                              | % = \$   |         |                     | -                  |                                 |       |

|   | e(s) as shown on Form NJ-1040NR<br>FATH, YASSER  |          |               |  |                                     |   |                                    | Social Security Nu   |     |  |
|---|--|----------|---------------|--|-------------------------------------|---|------------------------------------|--|-----|--|
|   | Schedule NJ-BUS-1<br>(Form NJ-1040NR)  |          |               | y Gross Inc<br>ncome Sun   |                                     |   | ule                                | 2021   |     |  |
| Pa  | Part I         Net Profits From Business         List the net profit (loss) from business(es). See Instructions.                               |          |               |  |                                     |   |                                    |  |     |  |
|   | Business Name  |          |               | ecurity Numbe<br>deral EIN   | r/                                  |   | Profit or                          | r (Loss)   |     |  |
| 1.  |  |          |               |  |                                     |   |                                    |  |     |  |
| 2.  |  |          |               |  |                                     |   |                                    |  |     |  |
| 3.  |  |          |               |  |                                     |   |                                    |  |     |  |
| 4.  | Net Profit or (Loss). (Add lines 1, 2, and line 18, column A. If loss, enter zero on   |          |               |  | 4.                                  |   |                                    |  |     |  |
| Part IINet Gains or Income<br>From Rents, Royalties,<br>Patents, and CopyrightsList the net gains or net income, less net loss, derived from or in t<br>form of rents, royalties, patents, and copyrights. See instructions.<br>Type of Property:<br>1–Rental real estate<br>2–Royalties<br>3–Patents<br>4–Copyrights |  |          |               |  |                                     |   |                                    |  | he  |  |
|   | Source of Income or Loss. If rental real estate,<br>enter physical address of property.  |          |               | curity Number/<br>leral EIN  |                                     | ype – Enter<br>umber from<br>list above | Inc                                | come or (Loss)   |     |  |
| 1.  | 1310 4TH BLOCK 4TH MAIN  |          | 3978939       | 69   |                                     | 1                                       |                                    | -12,930.   |     |  |
| 2.  |  |          |               |  |                                     |   |                                    |  |     |  |
| 3.<br>4.  | Net Income or (Loss). (Add lines 1, 2, ar  | ad 3 )   |               |  |                                     |   |                                    |  |     |  |
| 4.  | (Enter here and on line 20, column A. If   |          | er zero on li | ne 20, column  | A.)                                 | 4.                                      |                                    | -12,930.   |     |  |
| Pa  | <b>rt III</b> Distributive Share of Pa   | artners  | hip Incor     | ne   |                                     | the distributi<br>n partnership         |                                    | income (loss)<br>structions.                               |     |  |
|   | Partnership Name   | Fed      | eral EIN      |  | re of Partnership<br>come or (Loss) |   | f tax paid<br>behalf by<br>erships | Share of Pass<br>Through Busine<br>Alternative Inco<br>Tax | ess |  |
| 1.  |  |          |               |  |                                     |   |                                    |  |     |  |
| 2.  |  |          |               |  |                                     |   |                                    |  |     |  |
| 3.  |  |          |               |  |                                     |   |                                    |  |     |  |
| 4.  | Distributive Share of Partnership Income or (<br>(Add lines 1, 2, and 3.) (Enter here and on lin<br>If loss, enter zero on line 23, column A.) |          | ımn A.        |  |                                     |   |                                    |  |     |  |
| 5.  | Total Share of tax paid on your behalf by Par<br>2, and 3.) Enter total here and include on line   |          | (Add lines 1, |  |                                     |   |                                    |  |     |  |
| 6.  | Total Share of Pass-Through Business Altern<br>lines 1, 2, and 3.) (Enter here and include on  |          | ome Tax (Add  |  |                                     |   |                                    |  |     |  |
| Pa  | <b>ITT IV</b> Net Pro Rata Share of  | S Corp   | poration I    | ncome  |                                     |   |                                    | come (usable<br>See instructions                           | i.  |  |
|   | S Corporation Name   | Fe       | deral EIN     | Pro Rata Share of S Corporation Share of Pass-Through Bu<br>Income or (Usable Loss) Alternative Income T |                                     |   |                                    |  |     |  |
| 1.  |  | ļ        |               | _  |                                     |   | ļ                                  |  |     |  |
| 2.  |  | <u> </u> |               |  |                                     |   | <u> </u>                           |  |     |  |
| 3.  | Not Dro Data Shara of S. Compution Income  | or /Leeb |               |  |                                     |   |                                    |  |     |  |
| 4.  | Net Pro Rata Share of S Corporation Income<br>(Add lines 1, 2, and 3.) (Enter here and on lin<br>If loss, enter zero on line 24, column A.)    |          | umn A.        | 4.   |                                     |   |                                    |  |     |  |
| 5.  | Total Share of Pass-Through Business Alterna<br>(Add lines 1, 2, and 3.) (Enter here and includ  |          |               | 5.   |                                     |   |                                    |  |     |  |

| Name(s) as shown on Form NJ-1040NR | Social Security Number |  |  |  |  |  |
|------------------------------------|------------------------|--|--|--|--|--|
| ARAFATH, YASSER                    | 397-89-3969            |  |  |  |  |  |

# Schedule NJ-BUS-2

(Form NJ-1040NR)

### New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2021

|                      |  | Column B |                                       |                                       |     |           |   |  |  |  |
|----------------------|--|----------|---------------------------------------|---------------------------------------|-----|-----------|---|--|--|--|
| Part I Income (Loss) |  |          | Reportable Regular<br>Business Income | Alternative Business<br>Income (Loss) |     |           |   |  |  |  |
| 1.                   | Net Profits From Business  | 1a.      | 0.                                    |                                       | 1b. | 0.        |   |  |  |  |
| 2.                   | Net Gain or Income From Rents,<br>Royalties, Patents, and Copyrights | 2a.      | 0.                                    |                                       | 2b. | -12,930.  |   |  |  |  |
| 3.                   | Distributive Share of Partnership Income                             | 3a.      | 0.                                    |                                       | 3b. | 0.        |   |  |  |  |
| 4.                   | Net Pro Rata Share of S Corporation<br>Income                        | 4a.      | 0.                                    |                                       | 4b. | 0.        |   |  |  |  |
| 5.                   | Loss Carryforward From<br>Tax Year 2020                              |          |                                       |                                       | 5b. | (         | ) |  |  |  |
| 6.                   | Totals   | 6a.      | 0.                                    |                                       | 6b. | -12,930.  |   |  |  |  |
| Par                  | t II Adjustment Calculation  |          |                                       |                                       |     |           |   |  |  |  |
| 7.                   | Total Regular Business Income  | 7.       | 0.                                    |                                       |     |           |   |  |  |  |
| 8.                   | Total Alternative Business Income/(Loss)<br>(If loss, enter zero)    | 8.       | 0.                                    |                                       |     |           |   |  |  |  |
| 9.                   | Business Increment<br>(Subtract line 8 from line 7)                  | 9.       | 0.                                    |                                       |     |           |   |  |  |  |
| 10.                  | Adjustment Percentage  | 10.      | (                                     | 0.50                                  |     |           |   |  |  |  |
| 11.                  | Alternative Business Calculation<br>Adjustment (line 9 x 0.50)       | 11.      | 0.                                    |                                       |     |           |   |  |  |  |
| Par                  | t III Loss Carryforward to Tax Year 202                              | 2        |                                       |                                       |     |           |   |  |  |  |
| 12.                  | Loss Carryforward to Tax Year 2022                                   |          |                                       |                                       | 12. | ( 12,930. | ) |  |  |  |

### Instructions

- Line 1a. Enter the amount from line 18, column A, Form NJ-1040NR.
- Line 1b. Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 2a. Enter the amount from line 20, column A, Form NJ-1040NR.
- Line 2b. Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 3a. Enter the amount from line 23, column A, Form NJ-1040NR.
- Line 3b. Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 4a. Enter the amount from line 24, column A, Form NJ-1040NR.
- Line 4b. Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 5b. Enter the amount from line 12 of your 2020 Schedule NJ-BUS-2 (Form NJ-1040NR).
- Line 6a. Enter the total of lines 1a through 4a.
- Line 6b. Enter the total of lines 1b through 5b, netting gains with losses.
- Line 7. Enter the amount from line 6a of this schedule.
- Line 8. Enter the amount from line 6b of this schedule. If loss, enter zero here.
- Line 9. Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and on line 35 of Form NJ-1040NR, and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2021 is 50% (0.50).
- Line 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040NR.
- Line 12. If the amount on 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

# **2021 AR1000NR** ARKANSAS INDIVIDUAL



# NR1

| INCOME TAX RETURN                   |  |                |                 |                | CHECK BOX IF                |                               |             |                             |                    |                  |             |
|-------------------------------------|--|----------------|-----------------|----------------|-----------------------------|-------------------------------|-------------|-----------------------------|--------------------|------------------|-------------|
|                                     | nresident and Part Year  | Resid          | lent            |                |                             | AMEN                          | DED R       | ETURI                       | Ν                  | Softwa           | are ID      |
|                                     | 1 - Dec. 31, 2021 or fiscal year ending  |                | , 20 •          |                |                             |                               | •           |                             |                    | • PROSERI        | ES          |
|                                     | Primary's legal first name   | MI             | Last name       |                |                             | Chec                          | кп          | •                           |                    | rity number      |             |
| س                                   | • YASSER   | •              | ARAFA           |                |                             | • 🗌 Decea                     |             | 97-89-                      |                    |                  |             |
| 10F                                 | Spouse's legal first name  | МІ             | Last name       | •              |                             | Chec                          | KIT .       |                             |                    | rity number      |             |
| USE LABEL (                         | <ul> <li>Mailing address (number and street, P.O. box or rura</li> </ul>   | •              | •               |                |                             | • 🗋 Decea                     |             | 5-88-                       |                    |                  |             |
|                                     | • 11411, LUNA ROAD, APT. 20  |                |                 |                |                             |                               |             | еск іг або                  | aress is c         | outside U.S.     |             |
| ۳ <u>s</u> ę                        |  | or proving     | ce              |                | ZIP                         |                               | Fore        | ign counti                  | ry name            | )                |             |
|                                     | • FARMERS BRANCH • TX  | •              |                 |                | • 75234                     |                               |             | -                           | -                  |                  |             |
|                                     |  |                | DETUDN          | • X            | NONRESIDENT:                |                               | • 🗖 י       | ART YEA                     | R RESIDE           | ENT: Dates live  | d in AR:    |
|                                     | TACH A COPY OF YOUR COMPLETE F   | EDERAL         | RETURN          | List           | state of residence:         | TEXAS                         |             | rom:                        |                    | To:              |             |
| S S                                 | 1.● Single (Or widowed before 2021 or div  | orced at e     | and of 2021)    |                | 4.● 		 Mar                  | ried filing s                 | eparately   | on the sa                   | ame retu           | ırn              |             |
| FILING STATUS<br>Check Only One Box | 2.• Married filing joint (even if only one ha  |                |                 |                |                             | ried filing s                 |             |                             |                    |                  |             |
| ls S                                | 3.• Head of household (see instructions)   |                | /               |                |                             |                               |             |                             |                    | /e REESHA A      | AHMED       |
| Š                                   | If the qualifying person was your chil   |                | t your depen    | ndent,         | 6.• Surv                    | viving spou                   | se with de  | pendent                     | child              |                  |             |
| ĒŘ                                  | enter child's name here:   |                |                 |                |                             | spouse di                     |             |                             |                    |                  |             |
| •[                                  | Check here if you want a tax booklet mail  | ed to you      | next year.      |                |                             | a <b>this box</b><br>automati |             |                             |                    | ate extensi      | on          |
|                                     |  | . 🗖            | <b>a</b>        |                | _                           | 7                             |             |                             |                    |                  |             |
|                                     | 7A. X Yourself • 65 or over  | • 65           | Special         | •              | Blind                       | Deaf                          |             | ad of not<br>iling status 3 | ISENOIO/<br>sonly) | SURVIVING SPO    | use<br>n    |
|                                     | Spouse • 65 or over  | • 65           | Special         | •              | Blind •                     | Deaf                          |             |                             | г                  |                  |             |
| ITS                                 | Multiply number of boxes checked   |                |                 |                |                             |                               |             | 7A1 X 9                     | \$29 =             |                  | 29.00       |
| CREDITS                             | Dependents (Do not list yourself or sp   | oouse)         |                 |                |                             |                               |             |                             |                    |                  |             |
| U<br>X                              | First name La  | st name        |                 | Depend         | ent's social secu           | rity numbe                    | r           | Depend                      | ent's rel          | lationship to ye | ou          |
| L TAX                               | 1.   |                |                 |                |                             |                               | _           |                             |                    |                  |             |
| ONA                                 | 2.   |                |                 |                |                             |                               |             |                             |                    |                  |             |
| PERSONAL                            | 3.   |                |                 |                |                             |                               |             |                             |                    |                  |             |
| ∣≞                                  | 7B. Multiply number of <b>DEPENDENTS</b> from  | above          |                 |                |                             |                               | 7B          | • 🗌 ×                       | \$29 =             |                  | 00          |
|                                     | 7C. Multiply number of qualifying individuals fro  | om <b>AR10</b> | 00RC5 (see i    | instructi      | ons)                        |                               | 7C          | • 🗌 x                       | \$500 =            |                  | 00          |
|                                     | 7D. TOTAL PERSONAL TAX CREDITS:  | (Add lines     | s 7A, 7B, and   | 7C. En         | ter total here and          | on line 34)                   |             |                             |                    |                  | 29.00       |
|                                     |  |                | гх              | Issue          | data                        |                               |             | Expiratio                   |                    | 11/04/20         |             |
| <u> </u>                            | DL# / State ID 46957476 You  | r state        |                 | (mm/c<br>Issue | uu/yyyy)                    | 08/2021                       |             | (mm/dd/y                    |                    | 11/04/20         | 129         |
|                                     | DL# / State ID Spo   | use state      |                 |                | dd/yyyy)                    |                               |             | Expiration<br>(mm/dd/y      |                    |                  |             |
|                                     | Direct deposit allowed to U.S. banks only. C   | bock if o      | ither denosi    | t(s) will      | ultimately be pl            | acod in a f                   | oreign ac   | count (                     |                    |                  |             |
|                                     |  | neek n ei      |                 | u(3) wiii      |                             |                               | _           |                             |                    |                  |             |
|                                     | Routing Number 1   | Αссοι          | unt Numbe       | er 1           | Checkin                     | g or 🛛                        | Savings     | ;                           |                    | Direct deposit   | t 1 Amt     |
| E                                   | •               •  |                |                 |                |                             |                               |             |                             |                    |                  | 00          |
| DIRECT DEPOSIT                      |  |                |                 |                |                             |                               |             |                             |                    |                  |             |
| DIR                                 | Routing Number 2   | Αссοι          | unt Numbe       | er 2           | Checkin                     | g or •                        | Savings     | ;                           |                    | Direct deposit   | t 2 Amt     |
|                                     | •  |                |                 |                |                             |                               |             |                             |                    |                  | 00          |
|                                     | PLEASE SIGN HERE: Under penalties of perju   |                | e that I have   | examine        | ed this return and          | accompany                     | ing schedu  | les and si                  |                    | s and to the b   | est of my   |
|                                     | knowledge and belief, they are true, correct and co  | mplete. De     | eclaration of p | preparer       | (other than taxpayer)       | ) is based on                 | all informa | ation of wh                 | hich prep          | arer has any kn  |             |
| шH                                  | We will no longer automatically mai<br>(www.atap.arkansas.gov). Check the the content of the con |                |                 |                |                             |                               |             |                             |                    | ite              |             |
| PLEASE<br>SIGN HERE                 | Primary's signature  |                | 5               | _              | Date                        | Telephone                     |             |                             | 1                  | the Arkansas R   | evenue      |
| SIG                                 |  |                |                 |                |                             | (631)                         | 639-5       | )84                         | Agen               | ncy discuss this | s return    |
|                                     | Spouse's signature   |                |                 |                | Date                        | Telephon                      | е           |                             | ] _                | with the prepare |             |
|                                     | Deidana and in t   |                |                 |                |                             |                               |             |                             |                    |                  | No          |
| 2                                   | Paid preparer's signature  | λM             | 04/14/2         | 0.2.2          | PTIN/ID numbe<br>• 30101719 |                               |             |                             |                    | Department Us    |             |
| AID                                 | SYAM PRIYA RAM SAGAR GUPTA TALL<br>Preparer's name   |                | 04/14/2         | 022            |                             | 0                             |             |                             | A<br>Teleph        | one              | ,           |
| PAID                                | . GLOBAL IAXES LL(   | 2              |                 | -              |                             | -                             |             |                             | 1 ·                |                  |             |
|                                     | E-mail SYAM@GTAXFILE.COM   |                | IC              | UMMII          | NG GA 3004                  | T                             |             |                             | (6)                | 78)965-95        | 522 <u></u> |



# NR2

# Primary SSN <u>397-89-3969</u>

|                     |     | ROUND ALL AMOUNTS TO WHOLE DOLLARS  | (4 | ) Primary/Joint<br>Income |          | (B) Spouse's Inco<br>Status 4 Onl |     | (C) | Arkansas<br>Income Only | ,         |
|---------------------|-----|---|----|---------------------------|----------|-----------------------------------|-----|-----|-------------------------|-----------|
| ) (s)               | 8.  | Wages, salaries, tips, etc: (Attach W-2s)8  | •  | 145,376.                  | 00       | •                                 | 00  | •   | 83,336.                 | 00        |
| 60                  | 9.  | Military pay: Primary  O 00 Spouse 00   |    |                           |          |                                   |     |     |                         |           |
| ,/(s)               | 10. | Interest income: (If over \$1,500, Attach AR4)  | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
| W-2(s)/1099         | 11. | Dividend income: (If over \$1,500, Attach AR4)11  | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
| of \                | 12. | Alimony and separate maintenance received:  | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
| do                  |     | Business or professional income: (Attach federal Schedule C)  | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
| n t                 |     | Capital gains/(losses) from stocks, bonds, etc: (See instr. Attach federal Schedule D)14  | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
| - X                 |     |   | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
| це                  |     | Non-qualified IRA distributions and taxable annuities: (Attach all 1099Rs)  |    |                           | 00       |                                   | 00  |     |                         | 00        |
| No Sol              |     | Military retirement: Primary   00 Spouse   00   | Ē  |                           |          | -                                 | 100 | -   |                         |           |
| INCOME<br>Attach ch |     | Primary employer pension plan(s)/qualified IRA(s):(Attach all 1099Rs)   |    |                           | -        |                                   |     |     |                         |           |
| 6 / P               |     | $ \begin{array}{c} \text{In this } \text{ of problem plane}(0) \text{ quantum to the log (under un to or to)} \\ \text{problem plane}(0) \text{ quantum to or to)} \\ \text{Taxable amt}  \\ \hline \bullet \qquad 00  $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$ |    |                           | 00       |                                   |     | •   |                         | 00        |
| Jere                |     | Spouse employer pension plan(s)/qualified IRA(s):(Attach all 1099Rs)  |    |                           |          |                                   | Г   |     |                         | $\square$ |
| (s)                 |     | oss distribution 00 Taxable amt 00 Less 18B   | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
| 660                 |     | Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Schedule E)  | •  | -12,930.                  | 00       | •                                 | 00  | •   | 0.                      | 00        |
| )/1(                |     | Farm income: (Attach federal Schedule F)  | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
| W-2(s               |     | Unemployment: Primary/Joint 00 Spouse 00 21   |    |                           |          |                                   |     |     |                         |           |
| А<br>Ч              |     | Other income/depreciation differences: (Attach Form AR-OI)  | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
| tac                 |     | TOTAL INCOME: (Add lines 8 through 22)  | •  | 132,446.                  | 00       |                                   | 00  | •   | 83,336.                 | 00        |
| At                  |     | TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)  | •  |                           | 00       | •                                 | 00  | •   |                         | 00        |
|                     |     | ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)  | •  | 132,446.                  | 00       | •                                 | 00  | •   | 83,336.                 | 00        |
|                     |     | Select tax table: (Select only one) 26  |    |                           |          |                                   |     |     |                         |           |
|                     |     | • Low income table (\$0), For low income qualifications see line 26 instructions  |    |                           |          |                                   |     |     |                         |           |
| z                   |     | • X Standard deduction (\$2,200 or \$4,400 for filing status 2 only)  |    |                           |          |                                   |     |     |                         |           |
| COMPUTATION         |     | Itemized deductions (Attach AR3)  |    | 2,200.                    | 00       |                                   | 00  |     |                         |           |
| TA                  | 00  |   | F  | 130,246.                  | _        |                                   | 00  |     |                         |           |
| ИРС                 |     |   |    |                           |          |                                   |     | 1   |                         |           |
| CO                  |     | TAX: (Enter tax from tax table)   |    | 7,435.                    |          |                                   | 00  |     | 7 425                   |           |
| ТАХ                 |     | Combined tax: (Add amounts from line 29, columns A and B)   |    |                           | <u> </u> | 7,435.                            |     |     |                         |           |
|                     |     | Enter tax from Lump Sum Distribution Averaging Schedule: (Attach AR1000TD)  |    |                           |          |                                   |     | •   |                         | 00        |
|                     |     | Additional tax on IRA and qualified plan withdrawal and overpayment: (Attach federal Forr   |    |                           |          |                                   |     | •   |                         | 00        |
|                     |     | TOTAL TAX: (Add lines 30 through 32)  |    |                           |          |                                   |     | •   | ,                       | 00        |
| TS                  |     | Personal tax credit(s): (Enter total from line 7D)  |    |                           |          |                                   |     | •   | 29.                     |           |
| EDIT                |     | Child care credit: (Attach AR2441)  |    |                           |          |                                   | 35  | •   |                         | 00        |
| CR                  |     | Other credits: (Attach AR1000TC)  |    |                           |          |                                   |     | •   |                         | 00        |
| ТАХ                 |     | TOTAL CREDITS: (Add lines 34 through 36)  |    |                           |          |                                   |     | •   | 29.                     |           |
|                     |     | NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)   |    |                           |          |                                   |     | •   | 7,406.                  | _         |
| ION                 |     | Enter the amount from line 25, Column C:  |    |                           |          |                                   |     |     | 83,336.                 |           |
|                     |     | Enter the total amount from line 25, Columns A and B:   |    |                           |          |                                   | 38B | •   | 132,446.                | 00        |
| PRORAT              |     | .Divide line 38A by 38B: (See instructions)   |    |                           |          | .629207                           |     |     |                         |           |
| ä                   | 38D | APPORTIONED TAX LIABILITY: (Multiply line 38 by line 38C)   |    |                           |          |                                   | 38D | •   | 4,660.                  |           |
|                     | 39. | Arkansas income tax withheld: (Attach state copies of W-2 and/or 1099R, W2-G)   |    |                           |          |                                   | 39  | •   | 4,055.                  | 00        |
|                     | 40. | Estimated tax paid or credit brought forward from 2020:   |    |                           |          |                                   | .40 | •   |                         | 00        |
| s                   | 41. | Payment made with extension: (See instructions)   |    |                           |          |                                   | .41 | •   |                         | 00        |
| PAYMENTS            | 42. | AMENDED RETURNS ONLY - Previous payments: (See instructions)  |    |                           |          |                                   | 42  | •   |                         | 00        |
| ME                  | 43. | Early childhood program: Certification number:  |    |                           |          |                                   |     |     |                         |           |
| PA                  |     | (Attach AR1000EC and AR2441)  |    |                           |          |                                   | 43  | •   |                         | 00        |
|                     |     | TOTAL PAYMENTS: (Add lines 39 through 43)   |    |                           |          |                                   |     | •   | 4,055.                  | 00        |
|                     |     | AMENDED RETURNS ONLY - Previous refund: (See instructions)  |    |                           |          |                                   |     | •   | 4 055                   | 00        |
|                     | 46. | Adjusted total payments: (Subtract line 45 from line 44)  |    |                           |          |                                   |     | •   | 4,055.                  | 00        |
| ШО                  |     |   |    |                           |          |                                   | 47  | •   |                         | 00        |
| TAX DUE             |     | Amount to be applied to 2022 estimated tax:   |    | E E E                     | _        | 00                                |     |     |                         |           |
|                     |     | Amount of Check-Off contributions: (Attach Schedule AR1000-CO)  |    |                           |          | 00                                |     |     |                         |           |
| R                   |     | AMOUNT TO BE REFUNDED TO YOU: (Subtract lines 48 and 49 from line 47)   |    |                           |          |                                   |     |     |                         | 00        |
| <u>N</u>            | 51. | AMOUNT DUE: (If line 46 is less than line 38D, enter difference; If over \$1,000, continue to   |    |                           |          |                                   | 51• | 6   | 605.                    | 00        |
| REFUND              |     | .UEP: Attach Form AR2210 or AR2210A. If required, enter exception in box 52A  |    | Penalty 52B               |          | 00                                |     |     |                         |           |
| 2                   | 52C | . Add lines 51 and 52B: (See instructions)  |    |                           |          | TOTAL DUE                         | 52C | •   | 605.                    | 00        |





# ARKANSAS INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

| Primary's Legal First Name and Middle Initial   | Last Name                        |                         | Primary's          | Primary's Social Security Number                 |        |  |  |  |  |  |
|---|----------------------------------|-------------------------|--------------------|--|--------|--|--|--|--|--|
| • YASSER  | • ARAFATH                        |                         | • 397-             | • 397-89-3969<br>Spouse's Social Security Number |        |  |  |  |  |  |
| Spouse's Legal First Name and Middle Initial  | Last Name                        |                         |                    |  | er     |  |  |  |  |  |
| Mailing Address (Number and Street, P.O. Box or Rural Route)  |                                  |                         | 355-<br>Telephon   | 88-1247  |        |  |  |  |  |  |
|   |                                  |                         |                    | )639-5084  |        |  |  |  |  |  |
| 11411, LUNA ROAD, APT.20204CityState or Province  | ZIP                              |                         | neck if address is |  |        |  |  |  |  |  |
| FARMERS BRANCH TX   | 75234                            |                         | gn Country         |  |        |  |  |  |  |  |
| PART I - TAX RETURN INFORMATION (Whole Dolla  |                                  | l                       |                    |  |        |  |  |  |  |  |
| 1. Total Income (Form AR1000F or AR1000NR, Line 23  | i)                               |                         | 1                  | 132,446.   | 00     |  |  |  |  |  |
| 2. Net Tax (Form AR1000F or AR1000NR, Line 38)  |                                  |                         | 2                  |  | 00     |  |  |  |  |  |
| 3. State Income Tax Withheld (Form AR1000F or AR10  | 00NR, Line 39)                   |                         |                    | •  | 00     |  |  |  |  |  |
| 4. Refund (Form AR1000F or AR1000NR, Line 47)   |                                  |                         | 4                  |  | 00     |  |  |  |  |  |
| 5. Tax Due (Form AR1000F or AR1000NR, Line 51)  |                                  |                         |                    | 605.   | 00     |  |  |  |  |  |
| PART II - DECLARATION OF TAXPAYER   |                                  |                         |                    |  |        |  |  |  |  |  |
| <ul> <li>6a. I consent that my refund be direct deposited as designated in the electronic portion of my 2021 Arkansas income tax return. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund. The refund will be direct deposited to the bank account(s) shown on page 1 of the Form AR1000F/AR1000NR.</li> <li>6b. X I do not want direct deposit of my refund or I am not receiving a refund.</li> <li>6c. I authorize the State of Arkansas Income Tax Section to initiate debit entries to my account as indicated on the Arkansas Income Tax Payment form (AR TAX PMT).</li> <li>6d. I authorize the State of Arkansas Income Tax Section to initiate debit entries to my account as indicated on the Arkansas Estimated Tax Payment form (AR EST PMT) or Arkansas Extension Payment form (AR EXT PMT).</li> <li>If I have filed a balance due return, I understand that if the State of Arkansas does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable interest and penalties. If I have filed a joint federal and state return and my federal return is rejected, I understand my state return will be rejected also.</li> <li>Under penalties of perjury, I declare that the information I have given my ERO and the amounts in Part I above agree with the amounts on the corresponding lines of the electronic portion of my 2021 Arkansas income tax return. To the best of my knowledge and belief, my return is true, correct, and complete. I consent to my ERO sending my return, this declaration, and accompanying schedules and statements to the State of Arkansas. I also consent to the State of Arkansas to disclose to my ERO and/or transmitter an acknowledgement of receipt of transmission and an indication of whether or not my return is accepted, and/or transmitter the reason(s) for the delay, or when the refund was sent. In addition, by using a computer system and software to prepare and transmit my</li> </ul> |                                  |                         |                    |  |        |  |  |  |  |  |
| transmission of my tax return electronically. Sign  |                                  |                         |                    |  |        |  |  |  |  |  |
| Here Primary's Signature  | Date                             | Spouse's Signature      |                    | Date   | —      |  |  |  |  |  |
| PART III - DECLARATION OF ELECTRONIC RETU   | RN ORIGINATOR (EF                | O) AND PAID PREPA       | RER                |  |        |  |  |  |  |  |
| I declare that I have reviewed the above taxpayer's return and that the entries on Form AR8453 are complete and correct to the best of my knowledge. If I am only a collector, I understand that I am not responsible for reviewing the taxpayer's return; I declare that Form AR8453 accurately reflects the data on the return. I have obtained the taxpayer's signature on Form AR8453 before submitting this return to the State of Arkansas, and have provided the taxpayer with a copy of all forms and information to be filed with the State of Arkansas. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration of Paid Preparer is based on all information of which the preparer has knowledge.  ERO'S $\frac{04/14/2022}{04/14/2022}$ if paid if paid if self-   |                                  |                         |                    |  |        |  |  |  |  |  |
| Use ERO'S Signature Only GLOBAL TAXES LLC 2530 PEBBLE   | Date preparer<br>CREEK LN CUMMIN | employed<br>IG GA 30041 |                    | r SSN or PTIN<br>1017196                         |        |  |  |  |  |  |
| Firm's name and address   | CREEK LIN CUMMIT                 | GA 30041                |                    | FEIN   | —      |  |  |  |  |  |
| Under penalties of perjury, I declare that I have examined the my knowledge and belief, they are true, correct, and complet   | e. This declaration is bas       |                         |                    |  | est of |  |  |  |  |  |
| Paid 04/  | <u>14/2022</u> Check<br>if self- |                         | 02082703           |  |        |  |  |  |  |  |
| Preparer's Preparer's Signature   | Date employe                     | u                       | Preparer's S       |  |        |  |  |  |  |  |
| Use Only SYAM PRIYA RAM SAGAR GUPTA TALLAM 2530 PEBBL<br>Firm's name and address  | E CREEK LN CUM                   | <u>IING GA 30</u>       | 041                | <u>30-1017196</u><br>FEIN                        |        |  |  |  |  |  |
| AR8453 (R 6/14/2021)  |                                  |                         |                    | REV 03/29/2                                      | 2 PRO  |  |  |  |  |  |