

NJ-1040 2021 Page 1



2021 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

Your Social Security Number (required) 752944182

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

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

Home Address (Number and Street, including apartment number) BEACON AVENUE

County/Municipality Code (See Table page 50) 0906

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

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

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

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

NJ-1040-O is enclosed.

Gubernatorial Elections Fund

Do you want to designate \$1 to the Gubernatorial Elections Fund?	You			Yes	No
If joint return, does your spouse want to designate \$1?	Spouse/CU Partner			Yes	No
Direct Deposit Information					
dd1. Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)		dd1.	1		
dd2. Account type (C for checking, S for savings)		dd2.	С		
dd3. Fill in the checkbox if the direct deposit is going to an account outside the United States		dd3.			
dd4. Routing number		dd4.			021202337
dd5. Account number		dd5.			527231986

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





		Name(s) as shown on Form KOTTEDA LAK		
NJ-1 2021 Page		Your Social Security Numb 752944182	er	1555
Part-	year residents, provide months/days you were a New Jers	ev resident during 2021:	Fiscal year filers only:	
Fron			Enter month of your ye	ear end 2022
	g Status a only one.			
1.	× Single			
2.	Married/CU Couple, filing joint return			
3.	Married/CU Partner, filing separate return			
4.	Head of Household		Enter spouse's/CU partner's SSN	
5.	Qualifying Widow(er)/Surviving CU Partner			
	Indicate the year of your spouse's/CU partner's	death: 2019 2020		
	nptions the ovals that apply. You must enter a total in the boxes to the rig	th and complete the calculation.		
6.	Regular × Self	Spouse/CU Partner	Domestic Partner 1	x \$1,000 = 1000
7.	Senior 65+ (Born in 1956 or earlier) Self	Spouse/CU Partner		x \$1,000 =
8.	Blind/Disabled Self	Spouse/CU Partner		x \$1,000 =
9.	Veteran Self	Spouse/CU Partner		x \$6,000 =
10.	Qualified Dependent Children		:	x \$1,500 =
11.	Other Dependents			x \$1,500 =
12.	Dependents Attending Colleges (See instructions)		:	x \$1,000 =
13.	Total Exemption Amount (Add totals from the lines at	5 through 12)		13. 1000 .
14.	Dependent Information. Provide the following information	tion for each dependent.		
	Last Name, First Name, Middle Initial		Social Security Number	Birth Year No Health Insurance
a.				
b.				
c.				
d.				



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Name(s) as shown on Form NJ-1040 KOTTEDA LAKSHMI SHREYA

Your Social Security Number 752944182

1555

15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.	12360	•
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.		•
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a	16b.		•
17.	Dividends	17.		•
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)	18.		•
19.	Net gains or income from disposition of property (Schedule NJ-DOP, line 4)	19.		•
20a.	Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)	20a.		•
20b.	Excludable pension, annuity, and IRA distributions/withdrawals	20b.		•
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	21.		•
22.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)	22.		•
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)	23.		•
24.	Net Gambling Winnings (See instructions)	24.		•
25.	Alimony and Separate Maintenance Payments received	25.		•
26.	Other (Enclose documents) (See instructions)	26.	10000	•
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.	12360	•
28a.	Pension/Retirement Exclusion (See instructions)	28a.		•
28b.	Other Retirement Income Exclusion (See Worksheet D and instructions pages 19-20)	28b.		•
28c.	Total Exclusion Amount (Add lines 28a and 28b)	28c.		•
29.	New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)	29.	12360	•
30.	Exemption Amount (Enter amount from line 13. Part-year residents see instr.)	30.	1000	•
31.	Medical Expenses (See Worksheet F and instructions)	31.		•
32.	Alimony and Separate Maintenance Payments (See instructions)	32.		•
33.	Qualified Conservation Contribution	33.		•
34.	Health Enterprise Zone Deduction	34.		•
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.	0	•
36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.		•
37.	Total Exemptions and Deductions (Add lines 30 through 36)	37.	1000	•
38.	Taxable Income (Subtract line 37 from line 29)	38.	11360	•
39a.	Total Property Taxes (18% of Rent) Paid (See instructions page 23)	39a.	9600	•
39b.	Block .			
39b.	Lot •			
39b.	Qualifier Fill in if you complete	ed Worksheet G		
39c.	County/Municipality Code			
39d.	Indicate your residency status during 2021 (fill in only one) Homeowner Tenant	Both		
40.	Property Tax Deduction (From Worksheet H) (See instructions)	40.	9600	•
41.	New Jersey Taxable Income (Subtract line 40 from line 38)	41.	1760	•
42.	Tax on Amount on line 41 (Tax Table page 52)	42.	25	•
43.	Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)	43.		•
	Enter Code			
44.	Balance of Tax (Subtract line 43 from line 42)	44.	25	•
45.	Sheltered Workshop Tax Credit	45.		•
46.	Gold Star Family Counseling Credit (See instructions)	46.		•
47.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)	47.		•
48.	Total Credits (Add lines 45 through 47)	48.		•
49.	Balance of Tax After Credits (Subtract line 48 from line 44) If zero or less, make no entry	49.	25	•
50.	Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0	50.	0	•
51.	Interest on Underpayment of Estimated Tax	51.		•
	Fill in if Form NJ-2210 is enclosed			
52.	Shared Responsibility Payment (See instructions) REQUIRED Enclose Schedule HCC and fill in X	52.	0	•





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Name(s) as shown on Form NJ-1040 KOTTEDA LAKSHMI SHREYA

Your Social Security Number 752944182

53.	Total Tax Due (Add lines 49 through 52)					53.	25	
54.	Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, see	54.	234					
55.	Property Tax Credit (See instructions page 23)					55.		
56.	New Jersey Estimated Tax Payments/Credit from 2020 tax return					56.		•
57.	New Jersey Earned Income Tax Credit (See instructions)					57.		•
	Fill in if you had the IRS calculate your federal earned income credit							
	Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit							
58.	Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See instru-	actions)				58.		•
59.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (See	e instruct	ions)			59.		•
60.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450)	(See inst	ructions)			60.		•
61.	Wounded Warrior Caregivers Credit (See instructions)					61.		•
62.	Pass-Through Business Alternative Income Tax Credit (See instructions)					62.		•
63.	Child and Dependent Care Credit (See instructions)					63.		•
	Fill in if you are a CU couple claiming the Child and Dependent Care Credit							
64.	Total Withholdings, Credits, and Payments (Add lines 54 through 63)					64.	234	•
65.	If line 64 is less than line 53, you have tax due. Subtract line 64 from line 53 and	nd enter th	e amount y	ou owe		65.		•
	If you owe tax, you can still make a donation on lines 68 through 75.							
66.	If the total on line 64 is more than line 53, you have an overpayment. Subtract	line 53 fro	m line 64 a	and enter t	he overpayment	66.	209	•
67.	Amount from line 66 you want to credit to your 2022 tax					67.		•
68.	Contribution to N.J. Endangered Wildlife Fund	\$10	\$20	Other		68.		•
69.	Contribution to N.J. Children's Trust Fund to Prevent Child Abuse	\$10	\$20	Other		69.		•
70.	Contribution to N.J. Vietnam Veterans' Memorial Fund	\$10	\$20	Other		70.		•
71.	Contribution to N.J. Breast Cancer Research Fund	\$10	\$20	Other		71.		•
72.	Contribution to U.S.S. New Jersey Educational Museum Fund	\$10	\$20	Other		72.		•
73.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	73.		•
74.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	74.		•
75.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	75.		•
76.	Total Adjustments to Tax Due/Overpayment amount (Add lines 67 through 75)				76.		•
77.	Balance due (If line 65 is more than zero, add line 65 and line 76)					77.		•
78.	Refund amount (If line 66 is more than zero, subtract line 76 from line 66)					78.	209	•

the best of my	es of perjury, I y knowledge an nformation of v	Tax Due Address Enclose payment along with the NJ-1040-V payment voucher and tax return. Use the labels provided with the envelope and mail to: State of New Jersey Division of Taxation Revenue Processing Center - Payment PO Box 111						
Your Signature Date Date Spouse's/CU Partner's Signature (required if filing jointly) Date							Trenton, NJ 08645-0111 Include Social Security number and make check or	
Paid Preparer's	Signature			Federal Identification Number			money order payable to: State of New Jersey – TGI You can also make a payment on our website:	
SYAM	PRIYA	RAM	SAGAR	GUPTA	TALLAM	P02082703		nj.gov/taxation Refund or No Tax Due Address
Firm's Name						Firm's Federal Employer Identification	on Number	Use the labels provided with the envelope and mail to: New Jersey Division of Taxation Revenue Processing Center - Refunds
GLOBA	AL TAXI	ES LI	JC			PO Box 555 Trenton, NJ 08647-0555		

Division Use:

1____

_ 2 _

_ 4 ___

_ 5 ____

6____

_ 7 _

___3 ___

Name(s) as shown on Form NJ-1040	Social Security Number
KOTTEDA, LAKSHMI SHREYA	752-94-4182

Schedule NJ-DOP

Net Gains or Income From Disposition of Property

2021

	st the net gains or income, less net loss, derived from the sale, exchange, or other disposition of property including real or ersonal whether tangible or intangible as reported on federal Schedule D.									
	(a)	(b)	(c)	(d)	(e)	(f)				
1.	Kind of property and description	Date acquired (mm/dd/yyyy)	Date sold (mm/dd/yyyy)	Gross sales price	Cost or other basis as adjusted (see instructions) and expense of sale	Gain or (loss) (d minus e)				
	ROBINHOOD SECURITIES LLC	09/29/2021	10/29/2021	427.	529.	-102.				
	ROBINHOOD CRYPTO LLC	03/05/2021	11/28/2021	394.	503.	-109.				
2.	Capital Gains Distributions									
3.	Other Net Gains									
4.	Net Gains (Add lines 1, 2, and 3.) entry on line 19.)	(Enter here and	on line 19. If los	s, enter zero ł	ere and make no	0.				

Schedule NJ-WWC 2021 Wounded Warrior Caregivers Credit

	Did you provide care for a relative who was a qualifying armed services member (see instructions)?	> Yes	s O No							
	If "Yes," enter the name and Social Security number of the qualifying service member.									
	Last Name, First Name, Initial Social Security number									
	Enter your relationship to the qualifying service member.									
	If "No," you are not eligible for a Wounded Warrior Caregivers Credit. Make no entry	on lin	e 61, NJ-1040.							
1.	Enter the federal disability compensation of the armed services member	1.								
2.	Maximum credit allowed	2.	675	00						
3.	Enter the lesser of line 1 or line 2	3.								
4.	Were you the only caregiver for this service member during the tax year?	1								
	O Yes O No									
	If " No ," enter your share (percentage) of the total care expenses for the year.	4.		%						
5.	If you answered " Yes " at line 4, enter the amount from line 3 here and on line 61, NJ-1040.									
	If you answered " No " at line 4, multiply the amount on line 3 by the percentage on line 4. Enter the result here and on line 61, NJ-1040	5.								

2021

If your income on line 29 is at or below the filing threshold, do not complete this schedule.

Name as Shown on Return	Social Security No.
KOTTEDA, LAKSHMI SHREYA	752-94-4182

Part I

Did you and, if applicable, all members of your tax household, have minimum essential health coverage for every month in 2021 (See instructions for line 52, NJ-1040.) Part-year residents include only months as a New Jersey resident.

x Yes. You do not owe a shared responsibility payment. Fill in the oval at line 52, NJ-1040, and enclose this schedule with your return.

No. Continue to Part II.

Part II

Enter the name and Social Security number for each member of your tax household. Check the box for every month each person had minimum essential health coverage or qualified for an exemption (part-year residents include only months as a New Jersey resident). If an individual qualified for an exemption, enter the exemption number. (See instructions for line 52, NJ-1040.) If an individual has more than one exemption number, check the box. If you need more space, enclose a statement listing any additional individuals.

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Examplian Code													
Exemption Code		-		box if tl box if tl						•		nber .	
Exemption Code	 	_		box if ti box if ti						•		nber .	
Exemption Code			Check	box if t	his indi	vidual	has mo	ore than	n one e	xempti	on nun	nber .	
				box if t									
Exemption Code		-		box if tl box if tl							on nun 	nber .	
Exemption Code		-		box if ti box if ti						•	on nun	nber .	
Exemption Code				box if t							on nun	nber .	
				box if t									
Exemption Code		-		box if tl box if tl						•	on nun 		
Exemption Code		_		box if ti box if ti						•	on nun	nber	
Exemption Code				box if t							on nun	nber .	
Everation Cod-				box if t									
Exemption Code		_		box if tl box if tl						•			

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