

2021 NJ-1040NR
New Jersey Nonresident Income Tax Return

For Privacy Act Notification, See Instructions

NJ-1040NR
2021
Page 1



040NV01210

For Taxable Year January 1, 2021 – December 31, 2021 or Other Tax Year
Beginning _____, 2021 Ending _____, 2022

1555

Your Social Security Number
812884280

Last Name, First Name, Initial (Joint filers enter first name and middle initial of each. Enter spouse/CU partner last name only if different.)
GUNTAKA HEMANTH

Spouse's/CU Partner's Social Security Number

State of Residency (outside NJ)
Texas

Home Address (Number and Street, incl. apt. # or rural route)
14513A CHARLES DICKENS DR

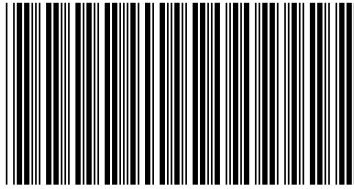
Driver's License # (Voluntary)	State	City, Town, Post Office	State	ZIP Code
44496776	TX	AUSTIN	TX	78660

This is an amended return
Federal extension application attached or enter confirmation number _____
The address above is a foreign address
Your address has changed
Death certificate for deceased taxpayer is attached (See instructions page 9)
I authorize the Division of Taxation to discuss my return and enclosures with my preparer

NJ Residency Status If you were a New Jersey resident for ANY part of the tax year, give the period of New Jersey residency. From: To:

Gubernatorial Elections Fund	Do you want to designate \$1 of your taxes for this fund? If joint return, does your spouse/CU partner want to designate \$1? Note: If you check the "Yes" box(es), it will not increase your tax or reduce your refund.	Yes	No
		Yes	No





040NV02210

Name(s) as shown on Form NJ-1040NR
GUNTAKA HEMANTH

Your Social Security Number
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Filing Status
(Check only ONE box)

- 1. Single
- 2. Married/CU Couple, filing joint return
- 3. Married/CU Partner, filing separate return
- 4. Head of Household Name and SSN of Spouse/CU Partner
- 5. Qualifying Widow(er)/Surviving CU Partner

Exemptions

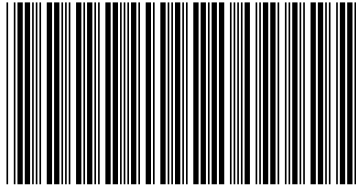
6. Regular	Self	Spouse/CU Partner	Domestic Partner	6.	1		
7. Age 65 or over	Self	Spouse/CU Partner		7.			
8. Blind or Disabled	Self	Spouse/CU Partner		8.			
9. Veteran Exemption	Self	Spouse/CU Partner				9.	
10. Number of your qualified dependent children						10.	
11. Number of other dependents						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. For line 13c – Enter amount from line 9.				13a.	1	13b.	13c.

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 Check box if you completed lines 68 through 74	15.	84269	.	15.	5894	.
16. Interest	16.		.	16.		.
17. Dividends	17.	4	.	17.	0	.
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.	15	.	19.	0	.
20. Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part II, line 4)	20.		.	20.		.
21. Net gambling winnings (See Instructions)	21.		.	21.		.
22. Taxable pensions, annuities, and IRA distributions/withdrawals	22.		.	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.		.	25.		.
26. Other – State Nature and Source <u>See Other Income St</u>	26.	6	.	26.	0	.
27. TOTAL INCOME (Add lines 15 through 26)	27.	84294	.	27.	5894	.
28a. Pension/Retirement Exclusion (See Instructions)	28a.		.	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.	84294	.	29.	5894	.
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	.			.



040NV03210

Name(s) as shown on Form NJ-1040NR
GUNTAKA HEMANTH

Your Social Security Number
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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, column A)	38.	83294	.
39. Tax on amount on line 38 (From Tax Table page 34)	39.	3178	.
40. Income Percentage B. (line 29) / A. (line 29) = <u>6.99</u> %			
41. New Jersey Tax (Multiply amount from line 39 by income percentage from line 40)	41.	222	.
42. Sheltered Workshop Tax Credit (Enclose GIT-317. See Instructions)	42.	.	.
43. Gold Star Family Counseling Credit (See Instructions)	43.	.	.
44. Credit for Employer of Organ/Bone Marrow Donor (See instructions)	44.	.	.
45. Total Credits (Add lines 42, 43, and 44)	45.	.	.
46. Balance of Tax After Credits (Subtract line 45 from line 41)	46.	222	.
47. Penalty for Underpayment of Estimated Tax. Check box if Form NJ-2210NR is enclosed	47.	.	.
48. Total Tax and Penalty (Add line 46 and line 47)	48.	222	.
49. Total New Jersey Income Tax Withheld (From enclosed Forms W-2 and 1099) (Part-year, see instr)	49.	323	.
50. New Jersey Estimated Tax Payments/Credit from 2020 return	50.	.	.
51. Tax paid on your behalf by Partnership(s)	51.	.	.
52. Excess NJ UI/WF/SWF Withheld (Enclose Form NJ-2450)	52.	.	.
53. Excess NJ Disability Insurance Withheld (Enclose Form NJ-2450)	53.	.	.
54. Excess NJ Family Leave Insurance Withheld (Enclose Form NJ-2450)	54.	.	.
55. Pass-Through Business Alternative Income Tax Credit (See instructions)	55.	.	.
56. Total Payments/Credits (Add lines 49 through 55)	56.	323	.
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	57.	.	.
58. If line 56 is more than line 48, you have an overpayment. Subtract line 48 from line 56 and enter the overpayment	58.	101	.
59. Amount from line 58 you want to credit to your 2022 tax	59.	.	.
60. Amount you want to credit to:			
(A) N.J. Endangered Wildlife Fund	60A.	.	.
(B) N.J. Children's Trust Fund	60B.	.	.
(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.	.	.
61. Total Adjustments to Tax Due/ Overpayment (Add lines 59 through 60F)	61.	.	.
62. Balance due (If line 57 is more than zero, add line 57 and 61)	62.	.	.
63. Refund amount (If line 58 is more than zero, subtract line 61 from line 58)	63.	101	.

Also enter on line 50:
• Payments made in connection with sale of NJ real property
• Payments by S corporation for nonresident shareholder

NOTE:
An entry on lines 59 through 60F will reduce your tax refund

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. If prepared by a person other than taxpayer, this declaration is based on all information of which the preparer has any knowledge.

> _____ Date
Your Signature

> _____
Spouse's/CU Partner's Signature (if filing jointly, BOTH must sign)

Paid Preparer's Signature

Federal Identification Number

SYAM PRIYA RAM SAGAR GUPTA TALLAM

P02082703

Firm's Name

Firm's Federal Employer Identification Number

GLOBAL TAXES LLC

30-1017196

Pay amount on line 62 in full. Write Social Security number(s) on check or money order and make payable to:

State of New Jersey - TGI
Division of Taxation
Revenue Processing Center
PO Box 244
Trenton, NJ 08646-0244

You can also make a payment on our website:
nj.gov/taxation

Name(s) as shown on Form NJ-1040NR
GUNTAKA HEMANTH

Your Social Security Number
812884280

Part I Net Gains or Income From Disposition of Property List the net gains or income, less net loss, derived from the sale, exchange, or other disposition of property including real or personal whether tangible or intangible as reported on federal Schedule D.

(a) Kind of property and description	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Gross sales price	(e) Cost or other basis as adjusted (see instructions) and expense of sale	(f) Gain or (loss) (d less e)
64. ROBINHOOD SECURITI	01/04/2021	01/19/2021	32	16	16
ROBINHOOD SECURITI	01/04/2021	02/06/2021	3	4	-1
65. Capital Gains Distribution					65.
66. Other Net Gains					66.
67. Net Gains (Add lines 64, 65, and 66) (Enter here and on line 19) (If loss, enter zero)					67. 15

Part II Allocation of Wage and Salary Income Earned Partly Inside and Outside New Jersey (See instructions if compensation depends entirely on volume of business transacted or if other basis of allocation is used.)

68. Amount reported on line 15 in column A required to be allocated	68.	
69. Total days in taxable year	69.	
70. Deduct nonworking days (Sundays, Saturdays, holidays, sick leave, vacation, etc.)	70.	
71. Total days worked in taxable year (subtract line 70 from line 69)	71.	
72. Deduct days worked outside New Jersey.....	72.	
73. Days worked in New Jersey (subtract line 72 from line 71).....	73.	

74. Allocation Formula _____ x _____ = _____ (Include this amount on line 15, col. B)
 (Enter amount from line 68) (Salary earned inside N.J.)

Part III Allocation of Business Income to New Jersey (See instructions if other than Formula Basis of allocation is used.)

Business Allocation Percentage (From Schedule NJ-NR-A)
 Enter below the line number and amount of each item of business income reported in column A that is required to be allocated and multiply by allocation percentage to determine amount of income from New Jersey sources.

From Line No. _____ \$ _____ x _____% = \$ _____

From Line No. _____ \$ _____ x _____% = \$ _____

From Line No. _____ \$ _____ x _____% = \$ _____

Other Income Statement

2019

Name GUNTAKA , HEMANTH	Social Security No. 812-88-4280
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	Income from all sources	Income attributed to New Jersey (part-year resident or non-resident only)
1 Prizes and awards (enter source): _____ _____ _____		
2 Income in respect of a decedent (Enter name and social security number of the deceased): _____ _____ _____		
3 Income from estates and trusts: _____ _____ _____		
4 Scholarships and fellowships (Enter name and identification number of grantor): _____ _____ _____		
5 Alternative Trade Adjustment Assistance payments: _____ _____ _____		
6 Residential rental value or allowance paid by employer (enter name and identification number): _____ _____ _____		
7 Jury duty pay		
8 Bartering income		
9 Reserved		
10 Substitute payments		
11 Income from REMICS		
12 Reimbursement for deducted medical expenses		
13 Recoveries of bad debts		
14 Income from the rental of personal property		
15 Income from "not for profit" activities (hobbies):		
16 Other: Robinhood Securities LLC	6.	0.
17 Total	6.	0.