

**NJ-1040** 2021

Page 1



### 2021 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

040MP01210

Your Social Security Number (required) 876120602

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.)

PATEL PREM

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

Home Address (Number and Street, including apartment number)

121 LINCOLN ST #1

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

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

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

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

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

NJ-1040-O is enclosed.

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

Do you want to designate \$1 to the Gubernatorial Elections Fund? You Yes No If joint return, does your spouse want to designate \$1? Spouse/CU Partner Yes No

**Direct Deposit Information** 

dd1.	Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)	dd1.	1	
dd2.	Account type (C for checking, S for savings)	dd2.	C	
dd3.	Fill in the checkbox if the direct deposit is going to an account outside the United States	dd3.		
dd4.	Routing number	dd4.		021202337
dd5.	Account number	dd5.		525738933



REV 03/29/22 PRO







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

PATEL PREM

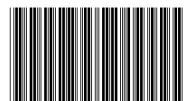
Your Social Security Number 876120602

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		040	MPUZ.	210							
Part-	year res	idents, provide months/days	you were	a New Jersey resid	ent during 2021:		Fiscal year	ar filers onl	y:		
From	1:	To:					Enter mo	nth of your	year end	2	022
	g Statu only on										
1. 2. 3. 4. 5.	×	Single Married/CU Couple, filing, Married/CU Partner, filing of Head of Household Qualifying Widow(er)/Surv. Indicate the year of your sp	separate	return J Partner	2019	2020	Enter spouse's/CU partn	er's SSN			
	nptions the oval	s that apply. You must enter a total	al in the bo	exes to the right and co	mplete the calculation.						
6. 7. 8. 9. 10. 11. 12.	Blind/ Vetera Qualit Other Deper	r 65+ (Born in 1956 or earlier) Disabled			Spouse/CU Partner Spouse/CU Partner Spouse/CU Partner Spouse/CU Partner		Domestic Partner	1	x \$1,000 = x \$1,000 = x \$1,000 = x \$6,000 = x \$1,500 = x \$1,500 = x \$1,000 =		
14. a. b.	Last N	dent Information. Provide th	tial				Social Security Number		Birth Year	N	o Health Insurance



**NJ-1040** 2021 Page 3



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

## PATEL PREM

Your Social Security Number

876120602

15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.	32182	
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.	32102	•
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.	14	•
		20a.	17	•
20a.	Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)	20b.		•
20b.	Excludable pension, annuity, and IRA distributions/withdrawals  Distributive Share of Portrarchin Income (Schodule NI RUS 1, Part II, line 4) (Englace Schodule NIV 1 or fodoral Schodule V 1)	21.		•
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	22.		•
22.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)  Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)	23.		•
23.		24.		•
24.	Net Gambling Winnings (See instructions)	24. 25.		•
25.	Alimony and Separate Maintenance Payments received			•
26.	Other (Enclose documents) (See instructions)	26.	32196	•
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.	32190	•
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.	22106	•
29.	New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)	29.	32196	•
30.	Exemption Amount (Enter amount from line 13. Part-year residents see instr.)	30.	1000	•
31.	Medical Expenses (See Worksheet F and instructions)	31.		•
32.	Alimony and Separate Maintenance Payments (See instructions)	32.		•
33.	Qualified Conservation Contribution	33.		•
34.	Health Enterprise Zone Deduction	34.	0	•
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.	0	•
36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.	1000	•
37.	Total Exemptions and Deductions (Add lines 30 through 36)	37.	1000	•
38.	Taxable Income (Subtract line 37 from line 29)	38.	31196	•
39a.	Total Property Taxes (18% of Rent) Paid (See instructions page 23)	39a.		•
39b.	Block .			
39b.	Lot .			
39b.	Qualifier Fill in if you comp	leted 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.		•
41.	New Jersey Taxable Income (Subtract line 40 from line 38)	41.	31196	•
42.	Tax on Amount on line 41 (Tax Table page 52)	42.	476	•
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.	476	•
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.	476	
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	52.	0	•





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

PATEL PREM

Your Social Security Number

876120602

53.	Total Tax Due (Add lines 49 through 52)					53.	476	
54.	Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, se	e instructio	ns)			54.	1286	
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 inst	tructions)				58.		
59.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (	See instruct	ions)			59.		
60.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-245	0) (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.	1286					
65.	If line 64 is less than line 53, you have tax due. Subtract line 64 from line 53	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	t line 53 fro	om line 64	and enter the	he overpayment	66.	810	
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 7	(5)				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.	810	

Under penalties the best of my based on all inf	knowledge and						
Your Signature Date					Spouse's/CU Par	rtner'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 Number	Revenue Processing Center - Refunds
GLOBA:	L TAXE	S LI	LC .			30-1017196	PO Box 555 Trenton, NJ 08647-0555

Name(s) as shown on Form NJ-1040	Social Security Number
PATEL, PREM	876-12-0602

# **Schedule NJ-DOP**

# Net Gains or Income From Disposition of Property

2021

	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)	(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 CRYPTO LLC	06/21/2021	08/07/2021	123.	109.	14.						
2.	Capital Gains Distributions											
3.	Other Net Gains											
4.	Net Gains (Add lines 1, 2, and 3.) entry on line 19.)					14.						

## **Schedule NJ-WWC**

Wounded Warrior Caregivers Credit

	Did you provide care for a relative who was a qualifying armed services member (see instructions)?	> Ye	s O No	
	If "Yes," enter the name and Social Security number of the qualifying service member	er.		
	Last Name, First Name, Initial  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?  Yes  No			
	If "No," enter your share (percentage) of the total care expenses for the year.	4.		%
5.	If you answered " <b>Yes</b> " at line 4, enter the amount from line 3 here and on line 61, NJ-1040.			
	If you answered " <b>No</b> " 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.		

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

2021

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

Name as Shown on Return PATEL, PREM	Social Security No. 876-12-0602								
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 every month each person had minimum essential health coverage or (part-year residents include only months as a New Jersey resident). exemption, enter the exemption number. (See instructions for line 52 more than one exemption number, check the box. If you need more sany additional individuals.  QuickZoom to Shared Responsibility Payment Calculation Worksheet	qualified for an exemption If an individual qualified for an 2, NJ-1040.) If an individual has space, enclose a statement listing								

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