# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

# IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

IIILEIIIAI I	levellue Service					
Submi	ssion Identification Number (SID)					
Taxpaye	r's name	Social secur	ity numl	oer		
PRAT	THAMESH SIRSIKAR	732-55	- 5-521	9		
Spouse's		Spouse's so			ımber	
Part	, , ,	year you	are au	thoriz	ing.)	
	whole dollars only on lines 1 through 5.					
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		1.4	I	0.1	E 6 1
1 2	Adjusted gross income		2			$\frac{561.}{068.}$
3	Total tax		3			
4	Amount you want refunded to you		4			158. 090.
5	Amount you owe		5		۷,	090.
Part		eep a co		our i	retur	n)
my kno return (i to send for any Agent it paymer authoriz paymer busines taxes to persona Electroi Taxpa	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended, wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above original or amended) I am now authorizing. I consent to allow my intermediate service provider, transming return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U or initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indict of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate at, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requised days prior to the payment (settlement) date. I also authorize the financial institutions involved in the part of the payment (settlement) date. I also authorize the financial institutions involved in the part of the payment (PIN) below is my signature for the income tax return (original or amended) I and Financial Financial Consent.  Set PIN: check one box only	I am now aute are the anitter, or electrotion of the extion of the extion of the extinction of the ext	thorizing and its of the electron and its of the elect	g, and grown that turn or ssion, design oaratio to this for revoved no ectron cknowlend, if a digits, er all ze	to the ne incoiginato (b) the ated F n soft account obtained in payed a policia for applica for application for applicatio	best of ome tax or (ERO) reason inancial ware for int. This ancel) a than 2 ment of that the ble, my as my
Spous	e's PIN: check one box only		ТТ			
	I authorize to enter or generate					as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.		nter five on't ente			
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.		_			_
Spous	e's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below					
Part I	Certification and Authentication — Practitioner PIN Method Only					
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7	8 6	$ _1 _9$	8 8	9
		Don't en				
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income to the tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of Ir	itting this ref	urn in a	accord	ance v	
ERO's	signature ▶ Date ▶					
	ERO Must Retain This Form — See Instructions					
	Don't Submit This Form to the IRS Unless Requested To I	o So				

# **£1040**

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

2021

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single Married filing jointly but checked the MFS box, enter the reson is a child but not your dependent	name of	ed filing separately your spouse. If you	, ,	_		, ,	_	, ,	. , . ,
Your first name	and m	iddle initial	Last na	ıme					Your so	cial securi	ity number
PRATHAM:	ESH		SIRS	SIKAR					732-5	55-521	.9
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse's	s social se	curity number
Home address	•	er and street). If you have a P.O. box, see	instructi	ons.				Apt. no.	1	ntial Electi	ion Campaigr
		ce. If you have a foreign address, also co	omplete s	spaces below.	Sta			code 7032	spouse to go to	if filing joir	ntly, want \$3 Checking a
Foreign countr	y name			Foreign province/sta	te/coun	ty	Fore	eign postal code		or refund	
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of a	any fina	ancial intere	st in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim:	•			'	nt				
Age/Blindnes	You	: Were born before January 2, 1	957	Are blind S	pouse	: Was	born be	efore January	2, 1957	☐ Is b	lind
Dependent	s (see	instructions):		(2) Social secu	rity	(3) Relation	nship	<b>(4) </b> ✓ if q	ualifies for	(see instru	uctions):
If more	(1) F	irst name Last name		number		to yo	u	Child tax c	redit	Credit for of	ther dependents
than four											
dependents, see instruction	e										
and check here ▶											
	. 1	Wages, salaries, tips, etc. Attach	Form(s)	\/\-2		<u> </u>			. 1	1	00,548.
Attach		Tax-exempt interest	2a	W Z	 ьт	axable inte	· ·		2b		00,540.
Sch. B if	3a	Qualified dividends	3a	4.		axable inte Ordinary div			3b		4.
required.	4a	IRA distributions	4a			axable amo			. 4b		
	-та 5а	Pensions and annuities	5a			axable amo			. 5b		
Standard	6a	Social security benefits	6a			axable amo			. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche		f required. If not re					7		-251.
Single or Married filing	8	Other income from Schedule 1, lir			•	, or look flor	· .		. 8		-8,740.
separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,							<u>9</u>	_	91,561.
\$12,550 Married filing	10	Adjustments to income from Sche		•	1001110				. 10		<u> </u>
jointly or	11	Subtract line 10 from line 9. This is			· ·				► 11		91,561.
Qualifying widow(er),	12a	Standard deduction or itemized	-	-			12a	12,55			<u>JI, JUI.</u>
\$25,100 Head of	b	Charitable contributions if you take				ructions)	12b	30			
household,	C	Add lines 12a and 12b									12,850.
\$18,800 If you checked	13	Qualified business income deduct			 rm 800	 15-Δ			. 120		
any box under	14	Add lines 12c and 13		11 5111 6555 61 1 6	033	юд			. 14		12,850.
Standard Deduction,	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or les	s ente	er -0			. 15		78,711.
see instructions		. aa intodition captiact into 14		2010 01 100	,				. 10		, , , , , , , , ,

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 📗 4972 3 📗		16	13,068.
	17	Amount from Schedule 2, line 3		17	0.
	18	Add lines 16 and 17		18	13,068.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812		19	
	20	Amount from Schedule 3, line 8		20	
	21	Add lines 19 and 20		21	
	22	Subtract line 21 from line 18. If zero or less, enter -0		22	13,068.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21		23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>	▶	24	13,068.
	25	Federal income tax withheld from:			
	а	Form(s) W-2	5,158.		
	b	Form(s) 1099			
	С	Other forms (see instructions)			
	d	Add lines 25a through 25c		25d	15,158.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return		26	
qualifying child,	27a	Earned income credit (EIC)			
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for			
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ □			
	b	Nontaxable combat pay election 27b			
	С	Prior year (2019) earned income 27c			
	28	Refundable child tax credit or additional child tax credit from Schedule 8812 28			
	29	American opportunity credit from Form 8863, line 8			
	30	Recovery rebate credit. See instructions			
	31	Amount from Schedule 3, line 15		_	
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable creations are supported by the support of	edits <b>&gt;</b>	32	
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	▶	33	15,158.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid		34	2,090.
riorana	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	. ▶ 🗌	35a	2,090.
Direct deposit?	►b	Routing number 0 2 1 2 0 2 3 3 7 ▶ <b>c</b> Type: ★ Checking	Savings		
See instructions.	►d	Account number 8 1 6 2 6 7 3 7 8			
-	36	Amount of line 34 you want applied to your 2022 estimated tax • 36			
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions	. ▶	37	
You Owe	38	Estimated tax penalty (see instructions)			
Third Party Designee		o you want to allow another person to discuss this return with the IRS? See structions	Complete I	helow	X No
Doolgilloo			rsonal identi		
	nar	me ▶ no. ▶ nur	mber (PIN)	<b>&gt;</b>	
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statem lief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all informa			
Here	Yo	our signature Date Your occupation	If the	e IRS ser	nt you an Identity
	k				N, enter it here
Joint return?	<b>L</b>	SENIOR DEVELOPER		inst.) ▶	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, <b>both</b> must sign.  Date  Spouse's occupation			nt your spouse an ection PIN, enter it here
your records.				inst.) ▶	Collor Fire, critical it flore
	———Ph	one no. (814)431-1583 Email address PRATHAMESH, FALL2015@GMAIL.	COM		
		eparer's name Preparer's signature Date	PTIN		Check if:
Paid		M PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/09/2022		2703	Self-employed
Preparer		m's name ► GLOBAL TAXES LLC			678)965-9522
Use Only		m's address ► 2530 Pebble Creek Ln Cumming GA 30041		ı's EIN ▶	
Go to want ire a				3 LIIV	Form <b>1040</b> (2021)
GO TO WWW.IIS.g	UV/FUM	m1040 for instructions and the latest information.  BAA  REV 02/17/22 PRO			rom 1040 (2021)

Form 1040 (2021)

Page **2** 

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

PRATHAMESH SIRSIKAR

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

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Your social security number 732-55-5219

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
<b>2</b> a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E	•	5	-8,740.
6	Farm income or (loss). Attach Schedule F $\ldots$		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	<b>8a</b> ( )		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	<b>8d</b> ( )		
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such			
	property	8k		
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	-	
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8р		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z	· · · · · · · · · · · · · · · · · · ·	9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8		10	_8 740

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

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

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

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

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

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?

2021

OMB No. 1545-0074

Attachment Sequence No. **12** 

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return
PRATHAMESH SIRSIKAR

Your social security number 732-55-5219

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . . 38,536. 42,228. 3,441. -251. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 -251. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

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Schedule D (Form 1040) 2021 Page 2

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -251.• If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 251.) 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# 8949

### **Sales and Other Dispositions of Capital Assets**

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

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

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No. 12A

OMB No. 1545-0074

ivairie(s) silowii oii ie	turri
PRATHAMESH	STRSTKAR

Social security number or taxpayer identification number 732-55-5219

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(C) Short-term transactions	not reported	to you on F	orm 1099-B				
1 (a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	See the Note below See the separate in		amount in column (g), ode in column (f).	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
ROBINHOOD SECURITIES LLC	01/01/21	12/31/21	36,665.	41,033.	W	3,441.	-927.
ROBINHOOD CRYPTO LLC	01/01/21	12/31/21	1,871.	1,195.			676.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6)	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	38,536.	42,228.		3,441.	-251.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

REV 02/17/22 PRO

#### **SCHEDULE E** (Form 1040)

#### **Supplemental Income and Loss**

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

► Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service (99)

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information.

Sequence No. 13 Name(s) shown on return Your social security number PRATHAMESH SIRSIKAR 732-55-5219 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α RAMBAUG LANE 4 KALYAN WEST MAHARASHTRA IN 421301 В C Personal Use 1b Fair Rental Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 0 Α qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 550. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,150. 8 8 Commissions. . . . . . 9 Insurance . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 11 1,300. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 14 Repairs. . . . . . . . 14 2,400. 15 2,940. 15 Supplies . Taxes . . . . . 16 16 17 17 1,500. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 9,290. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . 21 -8,740. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 8,740.) 550 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 9,290. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 8,740. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result

26

-8,740.

here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

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

**Passive Activity Loss Limitations** 

► See separate instructions.

► Attach to Form 1040, 1040-SR, or 1041.

▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 Attachment Sequence No. 858

Identifying number

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

PRATHAMESH SIRSIKAR 732-55-5219 Part I 2021 Passive Activity Loss Caution: Complete Parts IV and V before completing Part I. Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.) 1a Activities with net income (enter the amount from Part IV, column (a)) . . . **b** Activities with net loss (enter the amount from Part IV, column (b)) . . . . 1b 8,740. c Prior years' unallowed losses (enter the amount from Part IV, column (c)) . . . **d** Combine lines 1a, 1b, and 1c . . . . . . . . . . . . . . . . . . 1d -8,740. **All Other Passive Activities** 2a Activities with net income (enter the amount from Part V, column (a)) 2a **b** Activities with net loss (enter the amount from Part V, column (b)) . . . . 2b **c** Prior years' unallowed losses (enter the amount from Part V, column (c)) . 2c ( **d** Combine lines 2a, 2b, and 2c . . . . . . . . . . . . . . . 2d Combine lines 1d and 2d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and schedules normally used . . . . . . . . . . . . . . . . . . 3 -8,740.If line 3 is a loss and: • Line 1d is a loss, go to Part II. • Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10. Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II. Instead, go to line 10. Special Allowance for Rental Real Estate Activities With Active Participation Part II Note: Enter all numbers in Part II as positive amounts. See instructions for an example. 4 Enter the **smaller** of the loss on line 1d or the loss on line 3 . . . . . . 4 8,740. 5 Enter \$150,000. If married filing separately, see instructions . . . . . . 150,000. 6 Enter modified adjusted gross income, but not less than zero. See instructions 100,301. Note: If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0on line 9. Otherwise, go to line 7. 7 Multiply line 7 by 50% (0.50). **Do not** enter more than \$25,000. If married filing separately, see instructions 24,850. 8 Enter the **smaller** of line 4 or line 8 9 9 8,740. Part III **Total Losses Allowed** 10 10 0. Total losses allowed from all passive activities for 2021. Add lines 9 and 10. See instructions to find 8,740. 11 Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions. Part IV Overall gain or loss Current year Prior years Name of activity (a) Net income (b) Net loss (c) Unallowed (d) Gain (e) Loss (line 1a) loss (line 1c) (line 1b) 0. 8,740. 8,740. RAMBAUG LANE 4

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BAA

8,740.

**Total.** Enter on Part I, lines 1a, 1b, and 1c ▶

Form 8582 (2021) Page **2** 

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Part V	Complete This Part Before	e P	art I, Lines 2	a, 2b,	<b>and 2c.</b> S	ee instruc	tions.			•
	N. C. W.		Currer	nt year		Prior y	ears	Overa	ll ga	ain or loss
	Name of activity	(a	Net income (line 2a)	<b>(b)</b> (li	Net loss ne 2b)	(c) Unall loss (lin		(d) Gain		(e) Loss
	on Part I, lines 2a, 2b, and 2c ▶		01	N 11	1: 0 O		4:			
Part VI	Use This Part if an Amour			art II,	Line 9. S	ee instruc	tions.			
	Name of activity	an to	rm or schedule nd line number be reported on se instructions)	(a	) Loss	<b>(b)</b> Ra	ntio	(c) Special allowance		(d) Subtract column (c) from column (a).
RAMBAUG	LANE 4		E Ln 22		8,740.	1.0000	0000	8,74	0.	0.
Total			▶		8,740.	1.00	)	8,74	0.	0.
Part VII	Allocation of Unallowed L	oss			S.					
	Name of activity		Form or sche and line nur to be reporte (see instruct	nber ed on	(a) l	_oss		<b>(b)</b> Ratio	(c)	Unallowed loss
Total	<u> </u>			. ▶				1.00		
Part VIII	Allowed Losses. See instru	ucti								
	Name of activity		Form or sche and line nur to be reporte (see instruct	nber ed on	(a) l	LOSS	<b>(b)</b> Ur	nallowed loss	(	c) Allowed loss
								_		
Total			<u></u> .	. ▶						

VA-8453
Virginia Department of Taxation

# Virginia Individual Income Tax Declaration for Electronic Filing

Tax Year 2021

# DO NOT SEND THIS VA-8453 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

Virg	inia Submission Iden	tification	n Num	ber (SID	)															
First I	lame & Middle Initial (i	f joint or	combi	ned returr	n, enter	both)	Last	t Name	е							B Your	Social S	Security I	Number	
PRA	THAMESH						SII	RSIK	KAR							732	2-55-	5219		
Pres	ent Home Address						•												urity Numbe	er
	QUINCY AVE	APT ‡	‡ 4																	
	State and Zip Code			0.00	2.0												Onli	ine Filed	Return	
Part	RNY  I Tax Return Inf	formati	NJ on	070	32											Λς	pouse	ᅮ	B Yours	e alf
1.	Federal Adjusted Gr			orm 760C	G Line	1. 7601	PY Lir	ne 1 ∩	^olum	ns A &	R· F	orm 76	3 Line	1)		Α3	pouse			561.
2.	Virginia Adjusted Gr														ŀ					
3.	Taxable Income (Fo		•										JJ, LIIIC	, ,,						561.
_												•			ŀ				8,	269.
4.	Virginia Income Tax	-																		283.
5.	Withholding (Form 7											a & 19	0)							464.
6.	Amount you Owe (F								63, Li	ne 3 <b>5</b> )										
7.	Refund (Form 760C)			PY, Line	36; For	n 763, I	Line 3	6)												181.
Part																				
8a.	I consent that appointment of the territorial ju	of the oth	er spo	use as ar	i agent t	o receiv	e the	refund	ď. I ce	ertify th										
8b.	☐ I do not want o			,				•												
8c.	8c. I authorize the Virginia Department of Taxation (Virginia Tax) and it's designated Financial Agent to initiate an ACH electronic funds withdrawal entry to the financial institution account indicated on my 2021 Virginia income tax return for payment of my state taxes owed on this return and/or a payment of estimated tax. 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 certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process.																			
			•					٠.												
	lare under penalties of mounts described in Pa																			
	rledge and belief, my re																			
sent	to the Internal Revenue	e Servic	e (IRS)	by my el	ectronic	return	origina	ator (E	ĒŘO) a	and by	the I	RS to '	Virginia	Tax.	This d	eclaratio	n is to be	e retaine	d by the EF	
	mitter as validation of rature pen, or computer				rginia in	come ta	ıx retu	ırn. Ta	ixpaye	ers may	y sigi	n the fo	rm usi	ng a ru	ibber s	stamp, m	echanica	al device	, such as a	
Signa	iture peri, or computer	SUILWAIR	e progr	dIII.																
	Your Signat	ure			D	ate			Spou	ıse's S	ignat	ure (If	Filing St	atus 2	or 4, B0	OTH must	sign)		Date	
Part	III Declaration of	f Electr	onic F	Return C	)rigina	tor (ER	(O) aı	nd Pa	nd Pr	repare	er									
taxpa of all Indiv that I	lare that I have reviewed ayer's signature on For forms and information idual Income Tax Returnave examined the abcomplete. Declaration p, mechanical device,	m VA-84 to be file rns (Tax oove taxp of prepa	453 bef ed with Year 2 bayer's arer is I	ore subm the IRS a 2021) and return an pased on	nitting the and Virg any recond all information	is returr inia Tax quireme npanyin mation (	n to the and h nts sp g sche of whice	e Inter have for ecifiect edules ch pre	rnal Roollowed by Variations and separer gram.	evenue ed all o' 'irginia statem has ar	e Ser ther i Tax. ents, ny kn	vice (II require If I am and to owledg	RS) and ments an also to the be	d Virgi as des ne Pai st of m	nia Ta: cribed d Prep ny kno	k. I have in Handl arer, und wledge a	provided book for ler penal nd belief	d the tax Electronities of perfections	payer with ic Filers of erjury, I dec e true, corre	a copy lare ect,
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**763**Page 1



Enclose a complete copy of your federal tax return and all other required Virginia enclosu

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	Name			MI	Last Name		Suff	fix	Your S			-	umber		Chec decea	I
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	ent Home Address (Nu		eet or Rural Ro	ute)					Birth Da		1	0	<b>-</b> 1 6	<b>-</b> 1 9 9	<del>1</del>	
	QUINCY AVE Town or Post Office	APT 4			State	ZIP Code	0		n-dd-yyy	_						
KEA					NJ	07032	Spe		Birth Da า-dd-yyy	- 1			-	-		
	of Residence			Name	of Virginia City o	r County in which բ	rincip	oal plac	e of bus	sines	s, em	ploym	ent, or in	come source	Locality Co	ode
NJ			is located.  AMELIA										City OF	R X County	007	
		☐ Ame	nded Return	_		☐ Name(s) or <i>i</i>	Addre	ess Di	fferent	'		_		on Due Dat		$\equiv$
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Cr	neck Applicable Boxes					Return						FIC (	Olaina a d	6	. 4	
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	box at top of form an	•														
1	Adjusted Gross Inc														91561	00
2	Additions from Sch	edule 763 A	ADJ, Line 3										2			00
3	Add Lines 1 and 2	2											3		91561	00
4	Age Deduction (Se					heet)						You	l 4a			00
	Enter Birth Dates a on Line 4a and You	above. Ente ur Spouse's	r Your Age De Age Deduction	educ	tion n Line 4b						S	pouse	e 4b			00
5	Social Security Act	and equiva	lent Tier 1 Ra	ailroa	ad Retirement A	ct benefits repo	ted o	on you	ır feder	al re	turn.		5			00
6	State income tax re	efund or ove	erpayment cre	edit r	eported as inco	me on your fede	eral r	eturn.					6			00
7	Subtractions from S	Schedule 76	33 ADJ, Line	7									7			00
8	Add Lines 4a, 4b,	5, 6, and 7											8			00
9	Virginia Adjusted	Gross Inco	ome (VAGI).	Sub	tract Line 8 fro	m Line 3							9		91561	00
10	Itemized Deduction	ns from Virg	inia Schedule	eΑ, i	f applicable. Se	e instructions							10			00
11	If you do not claim	itemized de	ductions on I	_ine	10, enter stand	ard deduction. \$	See i	nstruc	tions				11		4500	00
12	Exemption amount	t. Enter the	total amount	from	the Exemption	Sections 1 and	2 abo	ove					12		930	00
13	Deductions from Se	chedule 763	3 ADJ, Line 9										13			00
14	Add Lines 10, 11,	12 and 13.											14		5430	00
15	Virginia Taxable Ind	come comp	uted as a res	iden	t. Subtract Line	14 from Line 9.							15		86131	00
16	Percentage from N	lonresident.	Allocation Se	ctior	n on Page 2 (En	ter to one decim	al pl	ace or	nly)				16		9.6	6 %
17	Nonresident Taxab	le Income.	(Multiply Line	15 l	by percentage o	on Line 16)							17		8269	00
18	Income Tax from Tax	ax Table or	Tax Rate Sch	edul	e								18		283	00
	Dept. of Taxation F 01044 Rev. 06/21	or Local Use	LTD		¬ \$									VV.	YYY	

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#### 2021 FORM 763 Page 2

2021	FORM 763 Page 2							
Your N	<del>_</del>	Your SSN 732-55-5219						
19a	Your Virginia income tax withheld. Enclose F		VK-1		19a		464	00
19b	Spouse's Virginia income tax withheld. Enclo						101	00
20	2021 Estimated Tax Payments							00
21	2020 overpayment credited to 2021 estimate							00
	• •							
22	Extension Payment - submitted using Form					00		
23	Credit for Low-Income Individuals or Virginia					00		
24	Total credits from Schedule OSC.					00		
25	Credits from Schedule CR, Section 5, Line 1							00
26	Total payments and credits. Add Lines 1	•					464	00
27	If Line 18 is larger than Line 26, enter the di	fference. This is the INCOME	TAX YOU	OWE	27			00
28	If Line 26 is larger than Line 18, enter the di	fference. This is the <b>OVERPA</b>	YMENT AN	MOUNT	28		181	00
29	Amount of overpayment on Line 28 to be CRE	DITED TO 2022 ESTIMATED	INCOME.	TAX	29			00
30	Virginia529 and ABLE Contributions from So	chedule VAC, Part I, Line 6			30			00
31	Other Voluntary Contributions from Schedule	e VAC, Section II, Line 14			31			00
32	Addition to Tax, Penalty, and Interest from e	nclosed Schedule 763 ADJ,	Line 21		32			00
33	Sales and Use Tax is due on Internet, mail or	,	\ -	'   37	33			00
34	See instructions				ı			00
35	If you owe tax on Line 27, add Lines 27 and				04			00
55	Line 34 is larger than Line 28, enter the diffe www.tax.virginia.govCheck here if pa	erence. AMOUNT YOU OWE.	. Enclose p	ayment or pay at	35			00
36	If Line 28 is larger than Line 34, subtract Line	34 from Line 28. This is the am	nount to be <b>F</b>	REFUNDED TO YOU.	36		181	00
If the [	Direct Deposit section below is not completed	l, your refund will be issued b	y check.					
	T BANK DEPOSIT Your Bank Routing	Transit Number	Your Bank A	Account Number Che	ecking	X S	avings	
	ernational Deposits 0 2 1 2 0	2 3 3 7 8	1 6	2 6 7 3 7 8				
Noni								
NOIII	resident Allocation Percentage			A - All Sources		B - Virg	inia Sources	
	resident Allocation Percentage Wages, salaries, tips, etc				00	B - Virg	inia Sources	00
1.	· ·		1	A - All Sources		B - Virg		
1. 2.	Wages, salaries, tips, etc		1	A - All Sources	00	B - Virg		00
1. 2. 3.	Wages, salaries, tips, etc		1 2 3	A - All Sources	00	B - Virg	8817	00
1. 2. 3. 4.	Wages, salaries, tips, etc		1	A - All Sources	00 00 00	B - Virg	8817	00 00 00
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1. 2. 3. 4. 5. 6. 7.	Wages, salaries, tips, etc		1 2 3 4 5 6 7	A - All Sources 100548	00 00 00 00 00 00	B - Virg	8817	00 00 00 00 00
1. 2. 3. 4. 5. 6. 7.	Wages, salaries, tips, etc	tions.	1	A - All Sources 100548	00 00 00 00 00 00 00	B - Virg	8817	00 00 00 00 00
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1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15.	Wages, salaries, tips, etc	tions. , S corporations, etc chedule 763 ADJ, Line 1 cluded on Sch. 763 ADJ, Line ach column total here ine 14 B, by Line 14 A. Comp J. Enter on Page 1, Line 16	1	A - All Sources 100548 4 -251 -8740	00   00   00   00   00   00   00   00		8817 0 0 0 8817 9.6%	00 00 00 00 00 00 00 00 00 00 00
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1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15.	Wages, salaries, tips, etc	tions, S corporations, etc	1	A - All Sources  100548  4  -251  -8740  91561  I agree to obtain my Form the best of my (our) knowledg Number 431-1583	00   00   00   00   00   00   00   00	at www.tax ue, correct, a	8817 0 0 0 8817 9.6%	00 00 00 00 00 00 00 00 00 00
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15.	Wages, salaries, tips, etc	tions, S corporations, etc	1	A - All Sources  100548  4  -251  -8740  91561  I agree to obtain my Form the best of my (our) knowledg Number 431-1583	00   00   00   00   00   00   00   00	at www.tax ue, correct, a	8817 0 0 0 8817 9.6%	00 00 00 00 00 00 00 00 00 00
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## 2021 Schedule INC/CG

732555219

Report all W-2s, 1099s & VK-1s with VA Withholding

PRATHAMESH

SIRSIKAR



Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
Γ					コ
732555219	M	464.	133785492	30133785492F001	8817.

Total VA Withholding

You

732555219

464.

Spouse

Total # of W-2s,1099s & VK-1s

01

# **£1040**

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

2021

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single Married filing jointly but checked the MFS box, enter the reson is a child but not your dependent	name of	ed filing separately your spouse. If you	, ,	_		, ,	_	, ,	. , . ,
Your first name	and m	iddle initial	Last na	ıme					Your social security number		
PRATHAMESH				SIKAR					732-5	55-521	.9
If joint return, spouse's first name and middle initial			Last na	ame					Spouse's	s social se	curity number
Home address	•	er and street). If you have a P.O. box, see	instructi	ons.				Apt. no.	1	ntial Electi	ion Campaigr
City, town, or post office. If you have a foreign address, also co				spaces below.	Sta			code 7032	spouse to go to	if filing joir	ntly, want \$3 Checking a
Foreign country name				Foreign province/sta	te/coun	ty	Fore	eign postal code		or refund	
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of a	any fina	ancial intere	st in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim:	•			'	nt				
Age/Blindnes	You	: Were born before January 2, 1	957	Are blind S	pouse	: Was	born be	efore January	2, 1957	☐ Is b	lind
Dependent	s (see	instructions):		(2) Social secu	rity	(3) Relation	nship	<b>(4) </b> ✓ if q	ualifies for	(see instru	uctions):
If more	(1) F	irst name Last name		number to you		u	Child tax c	redit	Credit for of	ther dependents	
than four											
dependents, see instruction	e										
and check here ▶											
	. 1	Wages, salaries, tips, etc. Attach	Form(s)	\/\-2		<u> </u>			. 1	1	00,548.
Attach		Tax-exempt interest	2a	W Z	 ьт	axable inte	· ·		2b		00,540.
Sch. B if	3a	Qualified dividends	3a	4.		axable inte Ordinary div			3b		4.
required.	4a	IRA distributions	4a			axable amo			. 4b		
	-та 5а	Pensions and annuities	5a			axable amo			. 5b		
Standard	6a	Social security benefits	6a			axable amo			. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche		f required. If not re					7		-251.
Single or Married filing	8	Other income from Schedule 1, lir			•	, or look flor	· .		. 8		-8,740.
separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,							<u>9</u>	_	91,561.
\$12,550 Married filing	10	Adjustments to income from Sche		•	1001110				. 10		<u> </u>
jointly or	11	Subtract line 10 from line 9. This is			· ·				► 11		91,561.
Qualifying widow(er),	12a	Standard deduction or itemized	-	-			12a	12,55			<u>JI, JUI.</u>
\$25,100 Head of	b	Charitable contributions if you take				ructions)	12b	30			
household,	C			idaid doddolloll (5		40110110 <i>j</i>		30	. 120		12,850.
\$18,800 If you checked	13	Qualified business income deduct			 rm 800	 15-Δ			. 13		
any box under	14	Add lines 12c and 13		11 5111 6555 61 1 6	033	юд			. 14		12,850.
Standard Deduction,	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or les	s. ente	er -0			. 15		78,711.
see instructions		. aa intodition captiact into 14		2010 01 100	,				. 10		, , , , , , , , ,

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 📗 4972 3 📗		16	13,068.
	17	Amount from Schedule 2, line 3		17	0.
	18	Add lines 16 and 17		18	13,068.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812		19	
	20	Amount from Schedule 3, line 8		20	
	21	Add lines 19 and 20		21	
	22	Subtract line 21 from line 18. If zero or less, enter -0		22	13,068.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21		23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>	▶	24	13,068.
	25	Federal income tax withheld from:			
	а	Form(s) W-2	5,158.		
	b	Form(s) 1099			
	С	Other forms (see instructions)			
	d	Add lines 25a through 25c		25d	15,158.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return		26	
qualifying child,	27a	Earned income credit (EIC)			
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for			
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ □			
	b	Nontaxable combat pay election 27b			
	С	Prior year (2019) earned income 27c			
	28	Refundable child tax credit or additional child tax credit from Schedule 8812 28			
	29	American opportunity credit from Form 8863, line 8			
	30	Recovery rebate credit. See instructions			
	31	Amount from Schedule 3, line 15		_	
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable creations are supported by the support of	edits <b>&gt;</b>	32	
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	▶	33	15,158.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid		34	2,090.
riorana	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	. ▶ 🗌	35a	2,090.
Direct deposit?	►b	Routing number 0 2 1 2 0 2 3 3 7 ▶ <b>c</b> Type: ★ Checking	Savings		
See instructions.	►d	Account number 8 1 6 2 6 7 3 7 8			
-	36	Amount of line 34 you want applied to your 2022 estimated tax • 36			
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions	. ▶	37	
You Owe	38	Estimated tax penalty (see instructions)			
Third Party Designee		o you want to allow another person to discuss this return with the IRS? See structions	Complete I	helow	X No
Doolgilloo			rsonal identi		
	nar	me ▶ no. ▶ nur	mber (PIN)	<b>&gt;</b>	
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statem lief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all informa			
Here	Yo	our signature Date Your occupation	If the	e IRS ser	nt you an Identity
	k				N, enter it here
Joint return?	<b>L</b>	SENIOR DEVELOPER		inst.) ▶	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, <b>both</b> must sign.  Date  Spouse's occupation			nt your spouse an ection PIN, enter it here
your records.				inst.) ▶	Collor Fire, critical it flore
	———Ph	one no. (814)431-1583 Email address PRATHAMESH, FALL2015@GMAIL.	COM		
		eparer's name Preparer's signature Date	PTIN		Check if:
Paid		M PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/09/2022		2703	Self-employed
Preparer		m's name ► GLOBAL TAXES LLC			678)965-9522
Use Only		m's address ► 2530 Pebble Creek Ln Cumming GA 30041	ı's EIN ▶		
Go to want ire a				3 LIIV	Form <b>1040</b> (2021)
GO TO WWW.IIS.g	UV/FUM	m1040 for instructions and the latest information.  BAA  REV 02/17/22 PRO			rom 1040 (2021)

Form 1040 (2021)

Page **2** 

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

PRATHAMESH SIRSIKAR

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

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Your social security number 732-55-5219

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes	S	1	
2a	Alimony received		2a	
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, tro		5	-8,740.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	<b>8a</b> (		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (		
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
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		
0	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 ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10			
	1040-NR, line 8	•	10	_0 710

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

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

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

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

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

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?

2021

OMB No. 1545-0074

Attachment Sequence No. **12** 

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return
PRATHAMESH SIRSIKAR

Your social security number 732-55-5219

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . . 38,536. 42,228. 3,441. -251. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 -251. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

14

Schedule D (Form 1040) 2021 Page 2

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -251.• If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 251.) 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

### Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Namo(s) shown on roturn

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Sequence No. 12A

varie(s) shown on re	tuiii
PRATHAMESH	SIRSIKAR

Social security number or taxpayer identification number 732-55-5219

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(C) Short-term transactions	not reported	I to you on F	orm 1099-B	·			
(a) Description of property	Date acquired dis	(c) Date sold or	Proceeds	(e) Cost or other basis. See the <b>Note</b> below	Adjustment, if If you enter an enter a co See the sep	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)		disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
ROBINHOOD SECURITIES LLC	01/01/21	12/31/21	36,665.	41,033.	W	3,441.	-927.
ROBINHOOD CRYPTO LLC	01/01/21	12/31/21	1,871.	1,195.			676.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked) or line 3 (if Box C).	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	38.536.	42.228.		3.441.	-251.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

#### **SCHEDULE E** (Form 1040)

#### **Supplemental Income and Loss**

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

► Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service (99)

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information.

Sequence No. 13 Name(s) shown on return Your social security number PRATHAMESH SIRSIKAR 732-55-5219 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α RAMBAUG LANE 4 KALYAN WEST MAHARASHTRA IN 421301 В C Personal Use 1b Fair Rental Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 0 Α qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 550. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,150. 8 8 Commissions. . . . . . 9 Insurance . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 11 1,300. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 14 Repairs. . . . . . . . 14 2,400. 15 2,940. 15 Supplies . Taxes . . . . . 16 16 17 17 1,500. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 9,290. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . 21 -8,740. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 8,740.) 550 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 9,290. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 8,740. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result

26

-8,740.

here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

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

Department of the Treasury

Internal Revenue Service (99) Name(s) shown on return

## **Passive Activity Loss Limitations**

► See separate instructions.

► Attach to Form 1040, 1040-SR, or 1041.

▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 Attachment Sequence No. 858

Identifying number

PRATHAMESH SIRSIKAR 732-55-5219 Part I 2021 Passive Activity Loss Caution: Complete Parts IV and V before completing Part I. Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.) 1a Activities with net income (enter the amount from Part IV, column (a)) . . . **b** Activities with net loss (enter the amount from Part IV, column (b)) . . . . 1b 8,740. c Prior years' unallowed losses (enter the amount from Part IV, column (c)) . . . **d** Combine lines 1a, 1b, and 1c . . . . . . . . . . . . . . . . . . 1d -8,740. **All Other Passive Activities** 2a Activities with net income (enter the amount from Part V, column (a)) 2a **b** Activities with net loss (enter the amount from Part V, column (b)) . . . . 2b **c** Prior years' unallowed losses (enter the amount from Part V, column (c)) . 2c ( **d** Combine lines 2a, 2b, and 2c . . . . . . . . . . . . . . . 2d Combine lines 1d and 2d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and schedules normally used . . . . . . . . . . . . . . . . . . 3 -8,740.If line 3 is a loss and: • Line 1d is a loss, go to Part II. • Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10. Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II. Instead, go to line 10. Special Allowance for Rental Real Estate Activities With Active Participation Part II Note: Enter all numbers in Part II as positive amounts. See instructions for an example. 4 Enter the **smaller** of the loss on line 1d or the loss on line 3 . . . . . . 4 8,740. 5 Enter \$150,000. If married filing separately, see instructions . . . . . . 150,000. 6 Enter modified adjusted gross income, but not less than zero. See instructions 100,301. Note: If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0on line 9. Otherwise, go to line 7. 7 Multiply line 7 by 50% (0.50). **Do not** enter more than \$25,000. If married filing separately, see instructions 24,850. 8 Enter the **smaller** of line 4 or line 8 9 9 8,740. Part III **Total Losses Allowed** 10 10 0. Total losses allowed from all passive activities for 2021. Add lines 9 and 10. See instructions to find 8,740. 11 Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions. Part IV Overall gain or loss Current year Prior years

(b) Net loss

(line 1b)

8,740.

8,740.

(a) Net income

(line 1a)

0.

0.

BAA

**Total.** Enter on Part I, lines 1a, 1b, and 1c ▶

Name of activity

RAMBAUG LANE 4

(c) Unallowed

loss (line 1c)

(d) Gain

(e) Loss

8,740.

Form 8582 (2021) Page **2** 

	,									. 490 =	
Part V	Complete This Part Before	e P	art I, Lines 2	a, 2b,	<b>and 2c.</b> S	ee instruc	tions.			•	
	N. C. W.		Currer	nt year		Prior y	ears	Overa	ll ga	ain or loss	
	Name of activity	(a	Net income (line 2a)	<b>(b)</b> (li	Net loss ne 2b)	(c) Unall loss (lin		(d) Gain		(e) Loss	
	on Part I, lines 2a, 2b, and 2c ▶		01	N 11	1: 0 O		4:				
Part VI	Use This Part if an Amour			art II,	Line 9. S	ee instruc	tions.				
	Name of activity	an to	rm or schedule nd line number be reported on se instructions)	(a	) Loss	<b>(b)</b> Ra	ntio	(c) Special allowance		(d) Subtract column (c) from column (a).	
RAMBAUG	LANE 4		E Ln 22		8,740.	1.0000	0000	8,74	0.	0.	
Total			▶		8,740.	1.00	)	8,74	0.	0.	
Part VII	Allocation of Unallowed L	oss			S.						
	Name of activity		Form or sche and line nur to be reporte (see instruct	nber ed on	(a) l	_oss		(b) Ratio		(c) Unallowed loss	
Total	<u> </u>			. ▶				1.00			
Part VIII	Allowed Losses. See instru	ucti									
	Name of activity		Form or sche and line nur to be reporte (see instruct	nber ed on	(a) Loss		<b>(b)</b> Ur	nallowed loss	(	c) Allowed loss	
								_			
Total			<u></u> .	. ▶							



**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) 732555219

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.)

SIRSIKAR PRATHAMESH

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

Home Address (Number and Street, including apartment number)

 $\begin{array}{l} {\rm County/Municipality\;Code\;(See\;Table\;page\;50)} \\ {\rm 0\,9\,0\,7} \end{array}$ 

211 QUINCY AVE APT 4

 $\begin{array}{ccc} \text{City, Town, Post Office} & \text{State} & \text{ZIP Code} \\ \text{KEARNY} & \text{NJ} & \text{07032} \end{array}$ 

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

S46186330010911

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.		816267378





#### **NJ-1040** 2021 Page 2



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

#### SIRSIKAR PRATHAMESH

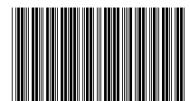
Your Social Security Number 732555219

1555

040MP02210

	040	MPUZ.	Z10							
year res	idents, provide months/days	you were	a New Jersey resid	ent during 2021:		Fiscal year	r filers on	ly:		
1:	To:					Enter mor	Enter month of your year end			
×	Single									
	Married/CU Couple, filing	joint retu	rn							
	Married/CU Partner, filing	separate i	return							
Head of Household						Enter spouse's/CU partne	er's SSN			
	Qualifying Widow(er)/Surv	viving CU	J Partner							
	Indicate the year of your sp	ouse's/C	U partner's death:	2019	2020					
		al in the bo	oxes to the right and co	omplete the calculation.						
Regul	ar	×	Self	Spouse/CU Partner		Domestic Partner	1	x \$1,000 =	1000	)
Senio	r 65+ (Born in 1956 or earlier)		Self	Spouse/CU Partner				x \$1,000 =		-
Blind/	Disabled		Self	Spouse/CU Partner				x \$1,000 =		
Vetera	an		Self	Spouse/CU Partner				x \$6,000 =		
Qualif	ñed Dependent Children							x \$1,500 =		
Other	Dependents							x \$1,500 =		-
Depen	dents Attending Colleges (Se	ee instruc	tions)					x \$1,000 =		
Total !	Exemption Amount (Add total	als from t	he lines at 6 throug	h 12)				13.	1000	) .
Deper	ndent Information. Provide th	ne followi	ing information for	each dependent.						
Last N	Jame, First Name, Middle Ini	tial				Social Security Number		Birth Year	1	No Health Insurance
	g Statu only one  mptions the oval Regul Senior Blind/ Vetera Qualif Other Total Deper Last N	year residents, provide months/days  To:  To:  g Status only one.  X Single  Married/CU Couple, filing Married/CU Partner, filing Head of Household Qualifying Widow(er)/Sur- Indicate the year of your sp  nptions the ovals that apply. You must enter a tot  Regular Senior 65+ (Born in 1956 or earlier) Blind/Disabled Veteran Qualified Dependent Children Other Dependents Dependents Attending Colleges (Sc Total Exemption Amount (Add total Dependent Information. Provide the Last Name, First Name, Middle Init	year residents, provide months/days you were To: To:  g Status only one.  X Single  Married/CU Couple, filing joint retu Married/CU Partner, filing separate Head of Household Qualifying Widow(er)/Surviving CU Indicate the year of your spouse's/C  nptions the ovals that apply. You must enter a total in the be Regular Senior 65+ (Born in 1956 or earlier) Blind/Disabled Veteran Qualified Dependent Children Other Dependents Dependents Attending Colleges (See instruc Total Exemption Amount (Add totals from t Dependent Information. Provide the followit Last Name, First Name, Middle Initial	g Status only one.  X Single Married/CU Couple, filing joint return Married/CU Partner, filing separate return Head of Household Qualifying Widow(er)/Surviving CU Partner Indicate the year of your spouse's/CU partner's death:  aptions the ovals that apply. You must enter a total in the boxes to the right and constant apply. Self Senior 65+ (Born in 1956 or earlier) Self Blind/Disabled Veteran Self Qualified Dependent Children Other Dependents Dependents Attending Colleges (See instructions) Total Exemption Amount (Add totals from the lines at 6 throug) Dependent Information. Provide the following information for Last Name, First Name, Middle Initial	year residents, provide months/days you were a New Jersey resident during 2021:  To:  To:  g Status only one.  X Single  Married/CU Couple, filing joint return  Married/CU Partner, filing separate return  Head of Household  Qualifying Widow(er)/Surviving CU Partner  Indicate the year of your spouse's/CU partner's death:  2019  nptions the ovals that apply. You must enter a total in the boxes to the right and complete the calculation.  Regular  X Self  Spouse/CU Partner  Senior 65+ (Born in 1956 or earlier)  Self  Spouse/CU Partner  Blind/Disabled  Self  Spouse/CU Partner  Veteran  Self  Spouse/CU Partner  Qualified Dependent Children  Other Dependents  Dependents Attending Colleges (See instructions)  Total Exemption Amount (Add totals from the lines at 6 through 12)  Dependent Information. Provide the following information for each dependent.	g Status only one.  X Single Married/CU Couple, filing joint return Married/CU Partner, filing separate return Head of Household Qualifying Widow(er)/Surviving CU Partner Indicate the year of your spouse's/CU partner's death: 2019 2020  **Potions** the ovals that apply. You must enter a total in the boxes to the right and complete the calculation.  Regular X Self Spouse/CU Partner Senior 65+ (Born in 1956 or earlier) Self Spouse/CU Partner Blind/Disabled Self Spouse/CU Partner Veteran Self Spouse/CU Partner Qualified Dependent Children Other Dependents Dependents Attending Colleges (See instructions) Total Exemption Amount (Add totals from the lines at 6 through 12)  Dependent Information. Provide the following information for each dependent. Last Name, First Name, Middle Initial	year residents, provide months/days you were a New Jersey resident during 2021:  To: Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you were a New Jersey resident during 2021:  Enter months/days you have your specification only a solid your specification on your specification on your specification on your specification on you	year residents, provide months/days you were a New Jersey resident during 2021:  To:  Enter month of you  g Status only one.  X Single  Married/CU Couple, filing joint return  Married/CU Partner, filing separate return  Head of Household  Qualifying Widow(er)/Surviving CU Partner  Indicate the year of your spouse's/CU partner's death:  2019 2020  applions  the ovals that apply. You must enter a total in the boxes to the right and complete the calculation.  Regular  X Self  Spouse/CU Partner  Senior 65+ (Born in 1956 or earlier)  Self  Spouse/CU Partner  Veteran  Self  Spouse/CU Partner  Qualified Dependent Children  Other Dependents  Dependents Attending Colleges (See instructions)  Total Exemption Amount (Add totals from the lines at 6 through 12)  Dependent Information. Provide the following information for each dependent.  Last Name, First Name, Middle Initial  Social Security Number	year residents, provide months/days you were a New Jersey resident during 2021:  To:  To:  Enter month of your year end  Status only one.  X Single  Married/CU Couple, filing joint return  Married/CU Partner, filing separate return  Head of Household  Qualifying Widow(er)/Surviving CU Partner Indicate the year of your spouse's/CU partner's death:  2019  2020  Applies  A	year residents, provide months/days you were a New Jersey resident during 2021:  To:  Enter month of your year end  Zerstatus only one.  X Single  Married/CU Partner, filing separate return  Head of Household  Qualifying Widow(er)/Surviving CU Partner  Indicate the year of your spouse's/CU partner's death:  2019  2020  ***Pouse/CU Partner**  Enter spouse's/CU partner*  In dicate the year of your spouse's/CU partner's death:  2019  2020  ***Pouse/CU Partner**  Regular  X Self  Spouse/CU Partner  Senior 65+ (Born in 1956 or earlier)  Self  Spouse/CU Partner  Self  Spouse/CU Partner  x \$1,000 =  Blind/Disabled  Self  Spouse/CU Partner  x \$1,000 =  Ueteran  Self  Spouse/CU Partner  x \$1,000 =  Qualified Dependent Children  A \$1,500 =  Qualified Dependent Children  Total Exemption Amount (Add totals from the lines at 6 through 12)  Dependent Information. Provide the following information for each dependent.  Last Name, First Name, Middle Initial  Social Security Number  Birth Year

#### **NJ-1040** 2021 Page 3



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

#### SIRSIKAR PRATHAMESH

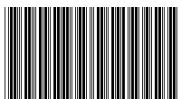
Your Social Security Number

732555219

1.5	W 1' ' 14 1 1 ' ' 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.5	102652	
15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.	102032	•
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.	1	•
17.	Dividends	17.	4	•
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.	100656	•
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.	102656	•
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.	102656	•
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.	101656	
39a.	Total Property Taxes (18% of Rent) Paid (See instructions page 23)	39a.	1728	
39b.	Block .			
39b.	Lot .			
39b.	Qualifier Fill in if you comple	ted 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.	1728	
41.	New Jersey Taxable Income (Subtract line 40 from line 38)	41.	99928	
42.	Tax on Amount on line 41 (Tax Table page 52)	42.	4239	
43.	Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)	43.	283	
	Enter Code		46	
44.	Balance of Tax (Subtract line 43 from line 42)	44.	3956	
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.	3956	
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	

# **NJ-1040** 2021

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Name(s) as shown on Form NJ-1040

#### SIRSIKAR PRATHAMESH

Your Social Security Number

732555219

53.	Total Tax Due (Add lines 49 through 52)					53.	3956	
54.	Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, se	54.	4442					
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 ins	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	50) (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.	4442					
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	66.	486					
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.	486	

Under penalties of perjury, I declare that I have examined this Inco the best of my knowledge and belief, it is true, correct, and complet based on all information of which the preparer has any knowledge.	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	Spouse's/CU Part	tner'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	n Number	Use the labels provided with the envelope and mail to: New Jersey Division of Taxation Revenue Processing Center - Refunds
GLOBAL TAXES LLC		30-1017196	PO Box 555 Trenton, NJ 08647-0555	

Name(s) as shown on Form NJ-1040	Social Security Number
SIRSIKAR, PRATHAMESH	732-55-5219

# **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 SECURITIES LLC	01/01/2021	12/31/2021	36,665.	37,592.	-927.					
	ROBINHOOD CRYPTO LLC	01/01/2021	12/31/2021	1,871.	1,195.	676.					
2.	Capital Gains Distributions										
3.	Other Net Gains										
4.	Net Gains (Add lines 1, 2, and 3.) entry on line 19.)					0.					

## **Schedule NJ-WWC**

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	er.		
	Last Name, First Name, Initial  Enter your relationship to the qualifying service member.			
	If " <b>No</b> ," 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.	4.		70
	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-BUS-1 (Form NJ-1040)

New Jersey Gross Income Tax Business Income Summary Schedule

Р	Part I Net Profits From Business List the net profit (loss) from business(es). See Instructions.									
	Business Name		Social Security Number/ Federal EIN			Profit or (Loss)				
1.										
2.										
3.										
4.	Net Profit or (Loss). (Add lines 1, 2, and 3.) (En line 18, NJ-1040. If loss, make no entry on line		on		4.					
Р	Part II Distributive Share of Partnership Income  List the distributive share of income (loss) from partnership(s). See instructions.									
	Partnership Name	Federal	EIN			re of Part come or (		Share of Pass-Thr Business Alterna Income Tax		
1.										
2.										
3.										
4.	Distributive Share of Partnership Income or (Lo (Add lines 1, 2, and 3.) (Enter here and on line If loss, make no entry on line 21.)			4.						
5.	Total Share of Pass-Through Business Alternation (Add lines 1, 2, and 3.)(Enter here and include of			5.						
Р	art III Net Pro Rata Share of S Co	rporation	Incor	ne				e of income (usable on(s). See instruction	ıs.	
	S Corporation Name	Federal EIN Pro Rata Share Income or (						re of Pass-Through Bus Alternative Income Tax		
1.										
2.										
3.										
4.	Net Pro Rata Share of S Corporation Income or (Usa (Add lines 1, 2, and 3.) (Enter here and on line 22, No. If loss, make no entry on line 22.)	J-1040.	4.							
5.	Total Share of Pass-Through Business Alternative Inco (Add lines 1, 2, and 3.)(Enter here and include on line	ome Tax 62, NJ-1040)	5.							
P	Net Gains or Income  art IV From Rents, Royalties, Patents, and Copyrights	form of of Prope	rents, erty:	oyalt	ies, pat	ents, and	copyrigh	derived from or in thats. See instructions. The ents 4 – Copyrights		
	Source of Income or Loss. If rental real estate, enter physical address of property.	te, Social Security Number				ype – Ent number fro list above	m	Income or (Loss)		
1.	RAMBAUG LANE 4	7325552	19			1		-8,740.		
2.										
3.										
4.	Net Income or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 23, NJ-1040. If loss, ma	ake no entry c	n line	23.)			1.	-8,740.		

Name(s) as shown on Form NJ-1040	Social Security Number
SIRSIKAR, PRATHAMESH	732-55-5219

## Schedule NJ-BUS-2 (Form NJ-1040)

Line 11.

Line 12.

## New Jersey Gross Income Tax Alternative Business Calculation Adjustment

			Column B							
Part I Income (Loss)			Reportable Regular Business Income	Alternative Business Income (Loss)						
1.	Net Profits From Business	1a.	0.		1b.	0.				
2.	Distributive Share of Partnership Income	2a.	0.		2b.	0.				
3.	Net Pro Rata Share of S Corporation Income	3a.	0.		3b.	0.				
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.		4b.	-8,740.				
5.	Loss Carryforward From Tax Year 2020				5b.	(	)			
6.	Totals	6a.	0.		6b.	-8,740.				
Part	II Adjustment Calculation									
7.	Total Regular Business Income	7.	0.							
8.	Total Alternative Business Income/(Loss) (If loss, enter zero)	8.	0.							
9.	Business Increment (Subtract line 8 from line 7)	9.	0.							
10.	Adjustment Percentage	10.		0.50						
11.	Alternative Business Calculation Adjustment (Line 9 x 0.50)	11.	0.							
Part	: III Loss Carryforward to Tax Year 2022									
12.	Loss Carryforward to Tax Year 2022				12.	( 8,740.	)			

#### Instructions

Line 1a.	Enter the amount from line 18, Form NJ-1040.
Line 1b.	Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 2a.	Enter the amount from line 21, Form NJ-1040.
Line 2b.	Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 3a.	Enter the amount from line 22, Form NJ-1040.
Line 3b.	Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 4a.	Enter the amount from line 23, Form NJ-1040.
Line 4b.	Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 5b.	Enter the amount from line 12 of your 2020 Schedule NJ-BUS-2 (Form NJ-1040).
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 continue with line 12.
Line 10.	The adjustment percentage for Tax Year 2021 is 50% (0.50).

If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.

Schedule **NJ-HCC** 

2021

New Jersey **Health Care Coverage**If your income on line 29 is at or below the filing threshold, (Form NJ-1040) do not complete this schedule.

Name as Shown on Return SIRSIKAR, PRATHAMESH	Social Security No. 732-55-5219							
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 every month each person had minimum essential health coverage or qua (part-year residents include only months as a New Jersey resident). If an exemption, enter the exemption number. (See instructions for line 52, NJ more than one exemption number, check the box. If you need more space any additional individuals.  QuickZoom to Shared Responsibility Payment Calculation Worksheet	alified for an exemption n individual qualified for an J-1040.) If an individual has ce, enclose a statement listing							

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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