## 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

	Neverlue Service	1111				
Subm	ission Identification N	lumber (SID)				
Taxpay	er's name			Social secur	rity number	
MON	IKA GADDIPATI			695-29	9-8965	
Spouse	e's name			Spouse's so	cial security numb	er
Par	Tay Beturn I	nformation – Tax Year Ending	December 31 202	   (Enter year you a	are authorizing	<u>a )</u>
	whole dollars only on		December 31, 202.	L (Linter year your	are autrioriziri	9.)
	•	use line 4 only. Leave lines 1, 2, 3, ar	nd 5 blank.			
1		me			<b>1</b>   7	8,995.
2	_ * . *					0,296.
3		withheld from Form(s) W-2 and Form(				4,195.
4	Amount you want re		• •			3,899.
5	Amount you owe				5	
Part	Taxpayer De	claration and Signature Author	rization (Be sure you g	et and keep a co	py of your ret	urn)
return to sen for any Agent payme author payme busine taxes persor	(original or amended) I ad my return to the IRS at a delay in processing the to initiate an ACH electrent of my federal taxes or ization is to remain in fuent, I must contact the less days prior to the pay to receive confidential in all identification number	strue, correct, and complete. I further of am now authorizing. I consent to allow mend to receive from the IRS (a) an acknow e return or refund, and (c) the date of any onic funds withdrawal (direct debit) entry wed on this return and/or a payment of eall force and effect until I notify the U.S. U.S. Treasury Financial Agent at 1-888 ment (settlement) date. I also authorize information necessary to answer inquirie (PIN) below is my signature for the incommon authorized for	y intermediate service provide viedgement of receipt or reason refund. If applicable, I author to the financial institution acception and tax, and the financial arreasury Financial Agent to 1-353-4537. Payment cancelled the financial institutions involves and resolve issues related	er, transmitter, or elect on for rejection of the rize the U.S. Treasury a count indicated in the all institution to debit th terminate the authorization requests must be ed in the processing of the tothe payment. I fu	ronic return original transmission, (b) and its designate tax preparation see entry to this acceptation. To revoke be received no lead the electronic proper acknowledge the recknowledge to the electronic propers acknowledge th	nator (ERO) the reason d Financial oftware for count. This e (cancel) a ater than 2 payment of ge that the
	onic Funds Withdrawal C ayer's PIN: check on					٦
	_	BAL TAXES LLC	to enter or a	enerate my PIN	8 9 6 5	as my
Ľ		ERO firm name ncome tax return (original or amende		ř Ei	nter five digits, but on't enter all zeros	
_	•	as my signature on the income tax	,	d) I am now outhoriz	ing Chook this	hov <b>only</b>
L		your own PIN and your return is file				
Your	signature ►	Monikg		Date ► 03/17/2022		
Snou	se's PIN: check one	hox only		_		_
Г	authorize	box only	to enter or a	enerate my PIN		as my
_		ERO firm name		,	nter five digits, but	
	signature on the ir	ncome tax return (original or amende	d) I am now authorizing.	d	on't enter all zeros	i
		as my signature on the income tax your own PIN <b>and</b> your return is file				
Spou	se's signature ►		Г	Date ►		
		Practitioner PIN Method	Returns Only—continue	e below		
Part	Certification	and Authentication — Practition	oner PIN Method Only			
ERO'	s EFIN/PIN. Enter you	ur six-digit EFIN followed by your five	e-digit self-selected PIN.	5 8 7 2 7	8 6 1 9 nter all zeros	8 9
				Don't en	iter all ZefUS	
author	ized to file for tax year	c entry is my PIN, which is my signature indicated above for the taxpayer(s) indier PIN method and <b>Pub. 1345,</b> Handbook	cated above. I confirm that I	am submitting this ref	turn in accordance	
FRO'	s signature ►		Г	Date ▶		
	3 Signature P	FRO Must Ratain Th	is Form – See Instruct			
		Don't Submit This Form to the				

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

Filing Status Check only one box.	If yo	Single  Married filing jointly  uchecked the MFS box, enter the room is a child but not your dependen	name of	ed filing separately your spouse. If yo	` ` ′	_		`	, –	_	, ,	. , . ,	
Your first name	and m	iddle initial	Last na	ame					١	our so	cial securi	ty number	
MONIKA			GADI	DIPATI						695-2	29-896	5	
If joint return, s	pouse's	s first name and middle initial	Last na	ame					5	Spouse's	s social se	curity number	
Home address	•	er and street). If you have a P.O. box, see PKWY	instructi	ions.				Apt. no.			ntial Election	on Campaign	
	ost offi	ce. If you have a foreign address, also co	omplete s	spaces below.	Sta			code '310	t	spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change			
											or refund.		
At any time du	ıring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of a	any fina	ancial intere	st in an	y virtual cu	rrenc	y?	Yes	⊠ No	
Standard Deduction		<b>leone can claim:</b> You as a de Spouse itemizes on a separate retur	•				nt						
Age/Blindnes	s You:	: Were born before January 2, 1	957	Are blind	Spouse	: Was	born be	efore Janua	ry 2,	1957	☐ Is bl	ind	
Dependent	s (see	instructions):		(2) Social secu	rity	(3) Relatio	nship	(4) 🗸	if qua	lifies for	(see instru	ıctions):	
If more	(1) F	irst name Last name		number		to you	ı	Child ta	ıx cre	dit	Credit for ot	her dependents	
than four													
dependents, see instruction	e												
and check here ▶									<u>]</u>				
	. 1	Wages, salaries, tips, etc. Attach I	Form(e)	\\\/_2		<u> </u>				1		<u> </u>	
Attach			2a	VV-Z	 L T	oveble inte				2b		01,100.	
Sch. B if	3a	. –	3a			axable inter				3b			
required.	√ 4a	_	4a			Ordinary divi Taxable amo				4b			
	-та 5а	_	5a			axable amo				5b			
Standard	6a	_	6a			axable amo				6b			
Deduction for—	7	Capital gain or (loss). Attach Sche		frequired If not re					 •	7			
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lin			•	•				8		-8 <b>,</b> 705.	
separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,								9		78 <b>,</b> 995.	
\$12,550  Married filing	10	Adjustments to income from Sche		•	icome					10		10/333.	
jointly or	11	Subtract line 10 from line 9. This is			· · ·					11	٠.	78 <b>,</b> 995.	
Qualifying widow(er),	12a	Standard deduction or itemized	•	-			12a	12,5	550			10,995.	
\$25,100 • Head of	b	Charitable contributions if you take		,	,		12b		300				
household,	C	<del>-</del>				Luctions	120	`		12c		12,850.	
\$18,800 • If you checked	13	Qualified business income deduct								13		14,000.	
any box under	14	Add lines 12c and 13		TI OHII 0333 OF FO	1111 038	,∪-∧				14		12,850.	
Standard Deduction,	15	Taxable income. Subtract line 14	from lir		 s ente	· · ·				15	_	66,145.	
see instructions		- anabic modifier capitalit mile 17	0 111		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							<u> </u>	

Form 1040 (2021	)									Page 2
	16	Tax (see instructions). Check	,	· ,				16	10,	296.
	17	Amount from Schedule 2, lin						17		
	18	Add lines 16 and 17						18	10,	<u>.296.</u>
	19	Nonrefundable child tax cred	dit or credit for c	ther depender	nts from Schedule	e 8812		19		
	20	Amount from Schedule 3, lin						20		
	21	Add lines 19 and 20						21		
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	10,	296.
	23	Other taxes, including self-e						23		0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>				. ▶	24	10,	296.
	25	Federal income tax withheld	from:			1 1				
	а	Form(s) W-2				<b>25a</b> 14	<b>,</b> 195.			
	b	Form(s) 1099				25b				
	С	Other forms (see instructions	s)			25c				
	d	Add lines 25a through 25c						25d	14,	195.
If you have a	26	2021 estimated tax payment	s and amount a	pplied from 20	20 return	.,		26		
qualifying child,	27a	Earned income credit (EIC)				27a				
attach Sch. EIC.		Check here if you were to January 2, 2004, and you taxpayers who are at least at	u satisfy all the ge 18, to claim t	e other requi he EIC. See in	rements for					
	b	Nontaxable combat pay elec								
	С	Prior year (2019) earned inco								
	28	Refundable child tax credit or				28		-		
	29	American opportunity credit				29		-		
	30	Recovery rebate credit. See				30				
	31	Amount from Schedule 3, lin				31				
	32	Add lines 27a and 28 throug		-				32		
	33	Add lines 25d, 26, and 32. T					. ▶	33		195.
Refund	34	If line 33 is more than line 24				•		34		899.
	35a	Amount of line 34 you want						35a	3,	899.
Direct deposit? See instructions.	►b	Routing number 0 1 1				Checking :	Savings			
occ instructions.	<b>▶</b> d	Account number 0 0 4								
	36	Amount of line 34 you want a				36				
Amount	37	Amount you owe. Subtract				1 1	. ▶	37		
You Owe	38	Estimated tax penalty (see in	nstructions) .		<u> </u>	38				
Third Party Designee	ins	you want to allow another tructions	•		n with the IRS?	. P Yes. Co	omplete b		X No	
		me <b>&gt;</b>		no.			oer (PIN)			
Sign Here		der penalties of perjury, I declare t ief, they are true, correct, and com					on of which	prepare	er has any kn	owledge.
11010	You	ur signature		Date	Your occupation				nt you an Ider N, enter it he	
Joint return?					QA ANALYS'	т тт		nst.)	IN, enter it he	
See instructions. Keep a copy for	Spo	ouse's signature. If a joint return, k	ooth must sign.	Date	Spouse's occupat		Ident	ity Prote	nt your spous ection PIN, er	e an nter it here
your records.							(see i	nst.) 🕨		
	Pho	one no. (774) 264-418	8	Email address	MONIKA.GADDI	PATI@GMAIL.CO				
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:	
Preparer Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/15/2022	P02082	2703	Self-en	nployed
Use Only	Firr	m's name ► GLOBAL TAX	KES LLC				Phon	e no. (	678) 965	-9522_
	Firr	m's address ▶ 2530 Pebbl	le Creek I	n Cummin	g GA 30041		Firm'	s EIN 🕨	30-10	17196
Go to www.irs.go	ov/Form	n1040 for instructions and the late	st information.		BAA	REV 03/07/22 PRO			Form 10	040 (2021)

## 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

MONIKA GADDIPATI

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

Your social security number 695-29-8965

Par	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	-8,705.
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	_8 705

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			
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>	_	
С	Date of original divorce or separation agreement (see instructions)	·		
20	IRA deduction		. 20	
21	Student loan interest deduction		. 21	
22	Reserved for future use		. 22	
23	Archer MSA deduction		. 23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24g		
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h		
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		
j	Housing deduction from Form 2555	<b>24</b> j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		. 25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments t</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

### **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

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

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

Attachment Sequence No. **13** 

Your social security number

MONI	KA GADDIPATI						695	5-29-	-896	55	
Part	Income or Loss From Rental Real Estate and F	Royaltie	s Note:	If you	are in the	e business c	of renting	g perso	nal p	roperty,	use
	Schedule C. See instructions. If you are an individual, re										
A Did	d you make any payments in 2021 that would require you	to file F	orm(s) 10	99? S	ee instr	uctions .			П	Yes 🗵	No
	Yes," did you or will you file required Form(s) 1099? .		. ,								No
1a	Physical address of each property (street, city, state, 2										
Α	5-3-904 VIDHYA NAGARCOLONY KAMMAREDD		-	IN.	50311	1					
В											
С											
1b	Type of Property 2 For each rental real estate pr	roperty l	isted		Fair	Rental	Pers	onal U	lse		n.,
	(from list below)  above, report the number of personal use days. Check th if you meet the requirements	fair rent	al and		D	ays		Days		Q	JV
Α	personal use days. Check the if you meet the requirements	e <b>QJV</b> b	ox only—	Α		365		0			
В	qualified joint venture. See in	structio	ns.	В						t i	
С	<del> </del>			C							
	of Property:										
	gle Family Residence 3 Vacation/Short-Term Renta	l 5 La	nd		7 Self-F	Rental					
	ti-Family Residence 4 Commercial		yalties			(describe)	,				
Incom				Α	0 011101	E				С	
3	Rents received	3			615.						
4	Royalties received	4			010.						
Exper		<del>                                     </del>									
5	Advertising	5									
6	Auto and travel (see instructions)	6									
7	Cleaning and maintenance	7		1.	420.						
8	Commissions.	8			120.						
9	Insurance	9									
10	Legal and other professional fees	10									
11	Management fees	11		1	820.						
12	Mortgage interest paid to banks, etc. (see instructions)	12			020.						
13	Other interest	13									
14	Repairs	14		1 .	980.						
15	Supplies	15			950.						
16	Taxes	16		-,	300.						
17	Utilities	17		2 -	150.						
18	Depreciation expense or depletion	18			100.						
19	Other (list)	10									
20	Total expenses. Add lines 5 through 19	20		9 _	320.						
	Subtract line 20 from line 3 (rents) and/or 4 (royalties).	_			320.						
21	result is a (loss), see instructions to find out if you mus										
	file <b>Form 6198</b>	21		-8.	705.						
22	Deductible rental real estate loss after limitation, if any	_									
~~	on <b>Form 8582</b> (see instructions)	, 22	(	8.7	05.)	,		)(			)
23a	Total of all amounts reported on line 3 for all rental properties				23a		61	5.			
b	Total of all amounts reported on line 4 for all royalty pro				23b						
C	Total of all amounts reported on line 12 for all propertie				23c						
d	Total of all amounts reported on line 18 for all propertie				23d						
e	Total of all amounts reported on line 20 for all propertie				23e		9,32	0.			
24	<b>Income.</b> Add positive amounts shown on line 21. <b>Do</b> r							24			
25	Losses. Add royalty losses from line 21 and rental real esta		-		nter tota	l losses her		25 (		8,	705.)
26	Total rental real estate and royalty income or (loss)									-,	· /
20	here. If Parts II, III, IV, and line 40 on page 2 do no										
	Schedule 1 (Form 1040) line 5. Otherwise include this		•					26		-8	705.



**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) 695298965

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.)

GADDIPATI MONIKA

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

County/Municipality Code (See Table page 50) 0.906

Home Address (Number and Street, including apartment number)

30 NEWPORT PKWY

City, Town, Post Office State ZIP Code JERSEY CITY NJ 07310

Driver's License Number (Voluntary) (See instructions)  $\label{eq:seminormal} S\,8\,1\,4\,3\,2\,2\,6\,1$ 

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**

dd	. Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)	dd1.	1	
dd2	2. Account type (C for checking, S for savings)	dd2.	С	
dd3	Fill in the checkbox if the direct deposit is going to an account outside the United States	dd3.		
dd4	. Routing number	dd4.		011000138
dd	. Account number	dd5.		004664687328



REV 02/24/22 PRO





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

Your Social Security Number 695298965

		040M	IP022	210							
Part-	year residents	, provide months/days yo	ou were	a New Jersey resid	ent during 2021:		Fiscal ye	ar filers on	ly:		
From	n:	To:					Enter mo	onth of you	year end	2	022
	g Status a only one.										
1.	× Sing	ele									
2.	Mar	ried/CU Couple, filing jo	int retu	rn							
3.	Mar	ried/CU Partner, filing se	eparate r	eturn							
4.	Hea	d of Household					Enter spouse's/CU partn	er's SSN			
5.	Qua	lifying Widow(er)/Surviv	ving CU	Partner							
	Indi	cate the year of your spou	use's/Cl	J partner's death:	2019	2020					
	Regular Senior 65+ (Blind/Disab Veteran Qualified Do Other Dependents	ependent Children	×	Self Self Self Self	Spouse/CU Partner Spouse/CU Partner Spouse/CU Partner Spouse/CU Partner		Domestic Partner	1	x \$1,000 = x \$1,000 = x \$1,000 = x \$6,000 = x \$1,500 = x \$1,500 = x \$1,000 =		
14.	•	nformation. Provide the		ng information for	each dependent.		Social Security Number		Birth Year	No	Health Insurance
<ul><li>a.</li><li>b.</li><li>c.</li><li>d.</li></ul>											

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



## Name(s) as shown on Form NJ-1040 $\begin{tabular}{ll} GADDIPATI & MONIKA \\ \end{tabular}$

Your Social Security Number 695298965

15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.	89484	•
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.		•
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a	16b.		•
17.	Dividends	17.		•
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)	18.		•
19.	Net gains or income from disposition of property (Schedule NJ-DOP, line 4)	19.		•
20a.	Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)	20a.		•
20b.	Excludable pension, annuity, and IRA distributions/withdrawals	20b.		•
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	21.		•
22.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)	22.		•
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)	23.		
24.	Net Gambling Winnings (See instructions)	24.		
25.	Alimony and Separate Maintenance Payments received	25.		•
26.	Other (Enclose documents) (See instructions)	26.		
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.	89484	
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.	89484	
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.	88484	
39a.	Total Property Taxes (18% of Rent) Paid (See instructions page 23)	39a.	1728	
39b.	Block			
39b.				
39b.		mpleted 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.	86756	
42.	Tax on Amount on line 41 (Tax Table page 52)	42.	3401	
43.	Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)	43.	0101	
	Enter Code			·
44.	Balance of Tax (Subtract line 43 from line 42)	44.	3401	
45.	Sheltered Workshop Tax Credit	45.	3101	٠
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.	3401	•
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.	J	•
J1.	Fill in if Form NJ-2210 is enclosed	J1.		•
52.	Shared Responsibility Payment (See instructions)  REQUIRED Enclose Schedule HCC and fill in	52.	0	
34.	Shared responsionity I aymont (see instructions)	52.	U	•

# **NJ-1040** 2021

Page 4



## Name(s) as shown on Form NJ-1040 $\begin{tabular}{ll} GADDIPATI & MONIKA \\ \end{tabular}$

Your Social Security Number 695298965

0MP		

53.	Total Tax Due (Add lines 49 through 52)					53.	3401	
54.	Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, so	ee instruction	ns)			54.	3944	
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	structions)				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-24)	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	t						
64.	Total Withholdings, Credits, and Payments (Add lines 54 through 63)					64.	3944	
65.	If line 64 is less than line 53, you have tax due. Subtract line 64 from line 53	and enter th	e amount	you owe		65.		
	If you owe tax, you can still make a donation on lines 68 through 75.							
66.	If the total on line 64 is more than line 53, you have an overpayment. Subtraction	ct line 53 fro	om line 64	and enter t	he overpayment	66.	543	
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.	543	•

Under penalties of perjury, I declare that I have examined this the best of my knowledge and belief, it is true, correct, and combased 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 Parti	ner'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 GUP	TA TALLAM	P02082703		nj.gov/taxation Refund or No Tax Due Address
Firm's Name		Firm's Federal Employer Identification	on Number	Use the labels provided with the envelope and mail to:  New Jersey Division of Taxation  Revenue Processing Center - Refunds  PO Box 555
GLOBAL TAXES LLC		30-1017196		Trenton, NJ 08647-0555

## 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				r/	Profit or (Loss)								
1.															
2.															
3.															
4.	Net Profit or (Loss). (Add lines 1, 2, and 3.) (Eline 18, NJ-1040. If loss, make no entry on lines)			n				4.							
Р	art II Distributive Share of Partn	er								distributive share of income (loss) rtnership(s). See instructions.					
	Partnership Name						Share of Partnership Income or (Loss)				Share of Pass-Through Business Alternative Income Tax				
1.															
2.															
3.															
4.	Distributive Share of Partnership Income or (LAdd 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 Alterna (Add lines 1, 2, and 3.)(Enter here and include				10.)	5.									
Р	art III Net Pro Rata Share of S C	Cor	poration I	nc	om	ne						of income (usable n(s). See instruction	ıs.		
	S Corporation Name					are of S Corporation Shar or (Usable Loss)				e of Pass-Through Business Alternative Income Tax					
1.															
2.															
3.															
4.	Net Pro Rata Share of S Corporation Income or (Use (Add lines 1, 2, and 3.) (Enter here and on line 22, If loss, make no entry on line 22.)	1040.	ļ.												
5.	Total Share of Pass-Through Business Alternative In (Add lines 1, 2, and 3.)(Enter here and include on lin			j.											
P	Part IV  Net Gains or Income From Rents, Royalties, Patents, and Copyrights  List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions. Type of Property: 1 – Rental real estate 2 – Royalties 3 – Patents 4 – Copyrights														
	Source of Income or Loss. If rental real estate, enter physical address of property.			Federal FIN			Type – Enter number from list above			Income or (Loss)					
1.	5-3-904 VIDHYA NAGARCOLONY	695298965								1					
2.								$\perp$							
3.															
4.	Net Income or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 23, NJ-1040. If loss, make no entry on line 23.)								4.		-8,705.				

Name(s) as shown on Form NJ-1040	Social Security Number
GADDIPATI, MONIKA	695-29-8965

## (Form NJ-1040)

Line 11.

Line 12.

## Schedule NJ-BUS-2 New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2021

			Column A		Column B						
Part I Income (Loss)			Reportable Regular Business Income		Alternative Business Income (Loss)						
1.	Net Profits From Business	1a.	0.	1	1b.	0.					
2.	Distributive Share of Partnership Income	2a.	0.	2	2b.	0.					
3.	Net Pro Rata Share of S Corporation Income	3a.	0.	3	3b.	0.					
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.	4	4b.	-8,705.					
5.	Loss Carryforward From Tax Year 2020			5	5b.	(	)				
6.	Totals	6a.	0.	6	3b.	-8,705.					
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.	C	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	1	12.	( 8,705.	)						

### 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

(Form NJ-1040)

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

Social Security No.
695-29-8965
num essential health Part-year residents al at line 52, NJ-1040, and
household. Check the box for ified for an exemption individual qualified for an 1040.) If an individual has e, enclose a statement listing

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber	
,		. —	Check	box if t	his indi	vidual i	s unde	r 18 .	·				
Exemption Code		_	Check								on nun	nber	
			Check	box if t	his indi I	vidual i I	s unde	r 18	· · · · ·		· · · ·	i	
Everntian Code			[]	L	  -::								
Exemption Code		_	Check   Check								on nun	nber .	
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Exemption Code		ı	l∟l Check l	hox if t	l∟ his indi	l∟	has mo	re than	l∟ n one e	ı∟ xemnti	on nur	nber .	
Exemplion Godo		_	Check										
Exemption Code			Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber	
			Check	box if t	<u>his ind</u> i	vidual i	s unde	r 18 .	<u></u> .	<u></u>	<u></u>		
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber	
,		.—	Check	box if t	his indi	vidual i	s unde	r 18 .	··		·		
<u> </u>													
Exemption Code		_	Check								on nun	nber	
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Exemption Code			l∟l Check∃	boy if t	 hio indi	الـــــا		ro than				lL	
Exemption Code		_	Check								OII Hui	inei	
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Exemption Code			Check	box if t	ı∟ his indi	ı∟∟∟ı vidual l	has mo	re than	one e	xempti	on nun	nber .	
		_	Check							•			
Exemption Code			Check	box if t	his indi	vidual l	nas mo	re thar	n one e	xempti	on nun	nber	
		_	Check	box if t	his indi	vidual i	s unde	r 18 .					