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.

Submission Identification Number (SID)

| Taxpay | ver's name | Social securit | y numb | er |
|--------|---|----------------|----------|-------------|
| PRA | NAY L VYAS | 712-50- | -3196 | 5 |
| Spouse | o's name | Spouse's soc | ial secu | rity number |
| Par | t I Tax Return Information – Tax Year Ending December 31, 2021 (Enter | er year you a | re aut | horizing.) |
| Enter | whole dollars only on lines 1 through 5. | | | |
| Note | Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. | | | |
| 1 | Adjusted gross income | | 1 | 62,757. |
| 2 | Total tax | | 2 | 6,732. |
| 3 | Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 | 8,563. |
| 4 | Amount you want refunded to you | | 4 | 1,831. |
| 5 | Amount you owe | | 5 | |
| Dow | Terre way De elevation and Cimentum Authorization (De erre very net and | keen e een | | |

Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission. (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. 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 further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

| X | I authorize | GLOBAL | TAXES | | to enter or generate my PIN | Er |
|---|-------------|--------|-------|---------------|-----------------------------|----|
| | | | | ERO firm name | | |

| | 0 | 3 | 1 | 9 | 6 | as | | | |
|---|---|---|---|---|---|----|--|--|--|
| Enter five digits, but don't enter all zeros | | | | | | | | | |

my

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature 🕨

Date 🕨

Spouse's PIN: check one box only

I authorize

| to enter c | r generate | e my PIN |
|------------|------------|----------|

as mv Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

| Spouse's signature E | ate | | | | | | | |
|---|------|-----|---|--|-----|---|---|---|
| Practitioner PIN Method Returns Only—continue | e be | low | , | | | | | |
| Part III Certification and Authentication – Practitioner PIN Method Only | | | | | | | | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. | 5 | 8 | 7 | | 6 1 | - | 8 | 9 |

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

| ERO's signature | ature Date Date | | | | | | | |
|--|--|------------------|--------------------------|--|--|--|--|--|
| ERO Must Re Don't Submit This For | tain This Form — See rm to the IRS Unless | | | | | | | |
| For Paperwork Reduction Act Notice, see your tax return in | structions. BAA | REV 02/17/22 PRO | Form 8879 (Rev. 01-2021) | | | | | |

| 104 | | artment of the Treasury-Internal Revenue Servi S. Individual Income Ta | | (99) urn | 202 | 1 | OMB No. 1545 | -0074 | IRS Us | e Only | —Do not w | rite or staple | in this space. |
|--|-----------|---|---|---------------|-------------|-------|----------------------|-------|-----------|--------|-------------|------------------------------|----------------|
| Filing Status Check only one box. | lf yc | Single D Married filing jointly ou checked the MFS box, enter the n son is a child but not your dependent | ame of y | | | | Head of ed the HOH o | | | | | | |
| Your first name | and m | iddle initial | Last na | me | | | | | | | Your so | cial securi | ty number |
| PRANAY I | L | | VYAS | 5 | | | | | | | 712- | 50-319 | 6 |
| If joint return, s | pouse's | s first name and middle initial | Last na | me | | | | | | | Spouse' | s social se | curity number |
| Home address | | er and street). If you have a P.O. box, see T | instructio | ons. | | | | , | Apt. no. | | | ntial Electi nere if you, | on Campaign |
| City, town, or p | post offi | ce. If you have a foreign address, also co | mplete s | paces below. | | Stat | е | ZIP c | ode | | | | ntly, want \$3 |
| Newark | | , | | | | NJ | ſ | 071 | 104 | | | o this fund. ow will not | Checking a |
| Foreign countr | v name | | F | oreign provi | nce/state/c | ount | V | Forei | gn postal | code | | or refund | 0 |
| 0 | , | | | 0 1 | | | , | | 0 1 | | | You | Spouse |
| At any time du | iring 20 | 021, did you receive, sell, exchange, | or othe | rwise dispo | se of any | fina | ncial interest i | n any | virtual o | currer | ncy? | Yes | XNo |
| Standard Deduction | | eone can claim: You as a de Spouse itemizes on a separate retur | n or you | were a dua | al-status a | lien | a dependent | | | | 1057 | | lin el |
| | - | : Were born before January 2, 1 | 957 | Are blind | Spo | use: | Was bor | n bet | | | | 🔄 ls b | - |
| Dependent | | | (2) Social security (3) Relationship (4) ✔ if qua number to you Child tax cre | | | 1 | - | | | | | | |
| If more | (1) ⊦ | irst name Last name | | i iu | IIIDei | | to you | | Child | tax ci | redit | Credit for of | her dependents |
| than four dependents, | | | | | | | | | | | | | |
| see instruction | s — | | | | | | | | | | | | |
| and check here ► | | | | | | | | | | | | | |
| | | | - ()) | | | | | | | | | | |
| Attach | 1 | Wages, salaries, tips, etc. Attach F | 1 | N-2. | · · · | · | | • • | • • | · | . 1 | | 72,506. |
| Sch. B if | 2a | ' | 2a | | 1 | | axable interes | | • • | • | . 2b | _ | |
| required. | 3a | | 3a | | | | rdinary divide | | • • | • | . <u>3b</u> | | 1. |
| / | / 4a | | 4a | | | | axable amoun | | • • | · | . 4b | _ | |
| | 5a | | 5a | | | | axable amoun | | • • | • | . 5b | | |
| Standard Deduction for — | 6a | , _ | 6a | | | | axable amoun | t | • • | . г | . 6b | | 2 0 0 0 |
| Single or | 7 | Capital gain or (loss). Attach Scher | | | | | Check here | • • | • • | | | | -3,000. |
| Married filing separately, | 8 | Other income from Schedule 1, lin | | | | | | • • | • • | · | . 8 | | <u>-6,750.</u> |
| \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, | | | | | | • • | • • | • | 9 | | 62,757. |
| Married filing jointly or | 10 | Adjustments to income from Sche | | | | - | | • • | • • | · | . 10 | | |
| Qualifying widow(er), | 11 | Subtract line 10 from line 9. This is | • | | | | · · · · | · · | | | 11 | - | 62,757. |
| \$25,100 | 12a | Standard deduction or itemized | | | | | 12 | - | 12 | , 550 | | | |
| Head of household, | b | Charitable contributions if you take | the stan | | | | uctions) 12 | 0 | | 300 | | | 10 0 5 0 |
| \$18,800 | c | Add lines 12a and 12b | | | | | | • • | | • | . 120 | | 12,850. |
| If you checked any box under | 13 | Qualified business income deduct | | | | 8995 | b-A | • • | | • | . 13 | | 10 050 |
| Standard Deduction, | 14 | | | | · · · | • | | • • | • • | • | . 14 | | 12,850. |
| see instructions. | 15 | Taxable income. Subtract line 14 | trom lin | e 11. If zerc | or less, e | enter | r-0 | • • | • • | · | . 15 | | 49,907. |
| | | | | | | | | | | | | | |

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2021)

| Form 1040 (2021 | 1) | | | | | | | | | Page 2 |
|---|----------------------------|---|--|--------------------|--------------------------------|------------------------|-------------------------------|-----------------------|----------------|----------|
| | 16 | Tax (see instructions). Check | if any from Form(s | s): 1 🗌 881 | 4 2 4972 | 3 | | 16 | 6,7 | 732. |
| | 17 | Amount from Schedule 2, lin | e3 | | | | | 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 6,7 | 732. |
| | 19 | Nonrefundable child tax cree | dit or credit for oth | her depender | nts from Schedule | 8812 | | 19 | | |
| | 20 | Amount from Schedule 3, lin | e8 | | | | | 20 | | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, er | nter -0 | | | | 22 | 6,7 | 732. |
| | 23 | Other taxes, including self-e | mployment tax, fr | rom Schedule | e 2, line 21 | | | 23 | | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax . | | | | . 🕨 | 24 | 6,7 | 732. |
| | 25 | Federal income tax withheld | from: | | | | | | | |
| | а | Form(s) W-2 | | | | 25a 8 | 3,563. | | | |
| | b | Form(s) 1099 | | | | 25b | | | | |
| | С | Other forms (see instructions | , | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | • • | 25d | 8,5 | 563. |
| If you have a | 26 | 2021 estimated tax payment | | | | 1 1 | • • | 26 | | |
| qualifying child, attach Sch. EIC. [| 27a | Earned income credit (EIC) | | | | 27a | | | | |
| | | Check here if you were a January 2, 2004, and you | | | | | | | | |
| | | taxpayers who are at least a | | | | | | | | |
| | b | Nontaxable combat pay elec | - | 1 1 | | | | | | |
| | с | Prior year (2019) earned inco | | | | 1 | | | | |
| | 28 | Refundable child tax credit or | additional child ta | ax credit from | Schedule 8812 | 28 | | | | |
| | 29 | American opportunity credit | from Form 8863, | line 8 | | 29 | | | | |
| | 30 | Recovery rebate credit. See | instructions | | | 30 | | | | |
| | 31 | Amount from Schedule 3, lin | e15 | | | 31 | | | | |
| | 32 | Add lines 27a and 28 throug | h 31. These are y | our total oth | er payments and | refundable cree | dits 🕨 | 32 | | |
| | 33 | Add lines 25d, 26, and 32. T | hese are your tot | al payments | | | . 🕨 | 33 | 8,5 | 563. |
| Refund | 34 | If line 33 is more than line 24 | , subtract line 24 | from line 33. | This is the amou | nt you overpaid | | 34 | 1,8 | 831. |
| neruna | 35a | Amount of line 34 you want | | | is attached, cheo | ck here | | 35a | 1,8 | 831. |
| Direct deposit? | ►b | Routing number 2 1 1 | 3 9 1 8 | 2 5 | ► c Type: 🗙 | Checking | Savings | | | |
| See instructions. | ►d | Account number 4 6 0 | 1 2 2 5 | 8 | | | | | | |
| | 36 | Amount of line 34 you want a | applied to your 2 | 022 estimate | ed tax 🕨 | 36 | | | | |
| Amount | 37 | Amount you owe. Subtract | line 33 from line 2 | 24. For details | s on how to pay, s | see instructions | . 🕨 | 37 | | |
| You Owe | 38 | Estimated tax penalty (see in | nstructions) | | 🕨 | 38 | | | | |
| Third Party | | you want to allow another | person to discu | iss this retur | m with the IRS? | | | | | |
| Designee | | tructions | | | | | omplete b | - | X No | |
| | | signee's ne ► | | Phone no. | | | onal identifi ber (PIN) 🕨 | | | |
| Sign | | der penalties of perjury, I declare t | hat I have examined | | d accompanying sch | | () | | f my knowle | edge and |
| Here | | ef, they are true, correct, and com | | | | | | | | |
| пеге | Yo | ur signature | | Date | Your occupation | | | | you an Identi | |
| | κ. | | | | | | | ction PIN, nst.) ▶ | enter it here | ; |
| Joint return? See instructions. | | ouse's signature. If a joint return, I | ath must sign | Date | STRUCTURAL Spouse's occupat | L ENGINEER | | , L | your spouse : | |
| Keep a copy for | | ouse's signature. It a joint return, i | Jour must sign. | Dale | | ION | | | tion PIN, ente | |
| Reep a copy for | Sp | | | | | | | not) | | |
| your records. | Sp | | | | | | (see ir | ist.) | | |
| | | one no. (216) 571–126 | 4 | Email address | VYASPRANAY | 90@GMAIL.CO | | ist.) | | |
| your records. | Ph | one no. (216) 571-126 parer's name | 4 Preparer's signatu | | VYASPRANAY | 90@GMAIL.CC | | | Check if: | |
| your records. Paid | Phe | | Preparer's signatu | re | | Date | M | | Check if: | lloyed |
| your records. Paid Preparer | Pho Pre SYAM | parer's name | Preparer's signatu SYAM PRIYA R | re | | Date | DM PTIN P02082 | 703 [| _ | - |
| your records. Paid | Pho Pre SYAM Fire | parer's name PRIYA RAM SAGAR GUPTA TALLAM | Preparer's signatur SYAM PRIYA R XES LLC | re RAM SAGAR | GUPTA TALLAM | Date | DM PTIN P02082 Phone | 703 [| Self-emp | 9522 |

| SCHEDULE | 1 |
|-------------|---|
| (Form 1040) | |

Department of the Treasury

Additional Income and Adjustments to Income

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

OMB No. 1545-0074

| Internal Revenue Service | Sequence No. | 01 | |
|--------------------------|-------------------------------|-------------------------|------|
| Name(s) shown on Fo | orm 1040, 1040-SR, or 1040-NR | Your social security nu | mber |
| PRANAY L VYAS | | 712-50-3196 | |
| Part I Addition | onal Income | | |

| 1 | Taxable refunds, credits, or offsets of state and local income taxes | S | 1 | |
|------------|---|------|--------|-----------------------|
| 2 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, tr Schedule E | | 5 | -6,750. |
| 6 | Farm income or (loss). Attach Schedule F | | 6 | |
| 7 | Unemployment compensation | | 7 | |
| 8 | Other income: | | | |
| а | Net operating loss | 8a (|) | |
| 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 | | |
| ο | 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 1 1040-NR, line 8 | | 10 | -6,750. |
| For Pa | perwork Reduction Act Notice, see your tax return instructions. | | Schedu | le 1 (Form 1040) 2021 |

| 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 \ensuremath{Armed} Forces. Attach \ensuremath{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 | ► | | |
| 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 81 | 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 | 24j | | |
| 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 adjustments there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line | | 26 | |

REV 02/17/22 PRO

SCHEDULE D

(Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

| | Attach to Form | 1040, 1040-SR, |
|-----------------|----------------|-----------------|
| Go to wavav ire | aov/SchoduloD | for instruction |

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.

or 1040-NR.

2021 Attachment Sequence No. 12

Name(s) shown on return PRANAY L VYAS

Department of the Treasury

Internal Revenue Service (99)

Your social security number 712-50-3196

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?
Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions)

| lines This | instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustment to gain or loss Form(s) 8949, F line 2, columr | from Part I, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
|---------------|---|---|--|---|-----------------|---|
| 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 | 363,605. | 456,218. | 37,9 | 17. | -54,696. |
| 2 | 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 | | | | | |
| 4 | Short-term gain from Form 6252 and short-term gain or (| oss) from Forms 4 | 684, 6781, and 88 | 324 | 4 | |
| 5 | Net short-term gain or (loss) from partnerships, Schedule(s) K-1 | | | usts from | 5 | |
| 6 | Short-term capital loss carryover. Enter the amount, if an Worksheet in the instructions | | • | - | 6 | (11,717.) |
| 7 | Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise | 7 | -66,413. | | | |

Part II Long-Term Capital Gains and Losses – Generally Assets Held More Than One Year (see instructions)

| | instructions for how to figure the amounts to enter on the below. | (d) | (e) Cost | (g) Adjustmen | | (h) Gain or (loss) Subtract column (e) from column (d) and |
|----|--|---------------------------|------------------|---|----------|--|
| | form may be easier to complete if you round off cents to e dollars. | Proceeds (sales price) | (or other basis) | to gain or loss Form(s) 8949, I line 2, colum | Part II, | combine the result with column (g) |
| 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 Box D checked | | | | | |
| 9 | Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | | |
| 10 | Totals for all transactions reported on Form(s) 8949 with Box F checked. | | | | | |
| 11 | Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824 | | 11 | | | |
| 12 | Net long-term gain or (loss) from partnerships, S corporat | dule(s) K-1 | 12 | | | |
| 13 | Capital gain distributions. See the instructions | | 13 | | | |
| 14 | Long-term capital loss carryover. Enter the amount, if any Worksheet in the instructions | 14 | () | | | |
| 15 | Net long-term capital gain or (loss). Combine lines 8a on the back . | • | ., | | 15 | |

| Part | III Summary | | | |
|------|---|----|---|----------|
| 16 | Combine lines 7 and 15 and enter the result | 16 | - | -66,413. |
| | • 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 line 22. | | | |
| | • 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? | | | |
| | 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 amount, if any, from line 7 of that worksheet | 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. | | | |
| | □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. | | | |
| 21 | If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: | | | |
| | The loss on line 16; or (\$3,000), or if married filing separately, (\$1,500) | 21 | (| 3,000.) |
| | Note: When figuring which amount is smaller, treat both amounts as positive numbers. | | | |
| 22 | Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? | | | |
| | 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. | | | |

REV 02/17/22 PRO

Schedule D (Form 1040) 2021

| Form | 8949 |
|------|------|
| | |

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

Attachment

► Go to *www.irs.gov/Form*8949 for instructions and the latest information.

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

2, 3, 8b, 9, and 10 of Schedule D. Sequence No. 12A Social security number or taxpaver identification number

Name(s) shown on returnSocial security numberPRANAY L VYAS712-50-3196

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.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see 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 Form 1099-B

| 1 (a) Description of property | (b) Date acquired | (c) Date sold or | (d) Proceeds | (e) Cost or other basis. See the Note below | Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. | | n (g), (h) Gain or (loss). Is. 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 | (g) Amount of adjustment | from column (d) and combine the result with column (g) | |
| ROBINHOOD SECURITIES LLC | 04/15/21 | 04/16/21 | 363,605. | 456,218. | EW | 37,917. | -54,696. | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| 2 Totals. Add the amounts in column negative amounts). Enter each to Schedule D, line 1b (if Box A abov above is checked). or line 3 (if Box | tal here and inc re is checked), li i | lude on your ne 2 (if Box B | 363,605. | 456,218. | | 37,917. | -54,696. | |

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.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

| | Revenue Service (99) | ► Go to www.irs.gov/ScheduleE f | or inst | ructions | and the | e latest | information | | Attac Sequ | hment ence No. 13 |
|----------|---------------------------------------|---|--------------------|-----------------|---------|----------------|----------------|----------------|------------------|-----------------------------|
| Name(s) |) shown on return | | | | | | | Your s | social securi | |
| PRAN | AY L VYAS | | | | | | | 712 | -50-319 | 6 |
| Part | Income or Los | s From Rental Real Estate and Ro | yaltie | s Note: | lf you | are in th | e business c | f renting | personal p | roperty, use |
| | Schedule C. See | instructions. If you are an individual, rep | ort farı | m rental ir | icome (| or loss f | rom Form 48 | 35 on p | age 2, line 4 | 10. |
| A Die | d you make any payme | ents in 2021 that would require you to | o file F | orm(s) 10 |)99? S | ee inst | ructions . | | 🗆 | Yes 🛛 No |
| B If " | Yes," did you or will yo | ou file required Form(s) 1099? | | | | | | | 🗆 | Yes 🗌 No |
| 1a | | each property (street, city, state, ZIF | | | | | | | | ł |
| Α | SAINIKPURI HYI | DERABAD TELANGANA IN 5000 | 094 | | | | | | | |
| В | | | | | | | | | | |
| С | | | | | | | | | | |
| 1b | Type of Property (from list below) | 2 For each rental real estate pro above, report the number of fa | perty l ir rent | isted al and | | | Rental Days | | onal Use Jays | QJV |
| Α | 3 | personal use days. Check the if you meet the requirements to | QJV b | ox only | Α | | 365 | | 0 | |
| B | | qualified joint venture. See inst | tructio | ns. | B | | 000 | | 0 | |
| | + | - | | - | C | | | | | |
| | of Property: | | | | • | | | | | |
| | gle Family Residence | 3 Vacation/Short-Term Rental | 5 I a | nd | | 7 Self- | Rental | | | |
| ` | ti-Family Residence | 4 Commercial | | valties | | | r (describe) | | | |
| Incom | | Properties: | | | Α | | E | | | С |
| 3 | Rents received | · · · · · · · · · · · · | 3 | | | 500. | | | | |
| 4 | | | 4 | | | | | | | |
| Exper | | | | | | | | | | |
| 5 | | | 5 | | | | | | | |
| 6 | • | nstructions) | 6 | | | | | | | |
| 7 | | | 7 | | | 720. | | | | |
| 8 | | | 8 | | | 120. | | | | |
| 9 | | | 9 | | | | | | | |
| 10 | | essional fees | 10 | | | | | | | |
| 11 | | | 11 | | | 850. | | | | |
| 12 | - | id to banks, etc. (see instructions) | 12 | | | 030. | | | | |
| 12 | | | 13 | | | | | | | |
| 13 | | | 14 | | 2 | 480. | | | | |
| | • | | | | | 100. | | | | |
| 15 16 | •• | | 15 | | ۷, | 100. | | | | |
| | | | 16 | | 1 | 100 | | | | |
| 17 | | | 17 | | ⊥, | 100. | | | | |
| 18 | | e or depletion | 18 19 | | | | | | | |
| 19 00 | Other (list) | lines 5 through 10 | | | - | 050 | | | | |
| 20 | • | lines 5 through 19 | 20 | | /, | 250. | | | | |
| 21 | result is a (loss), see | line 3 (rents) and/or 4 (royalties). If instructions to find out if you must | 21 | | -6, | 750. | | | | |
| 22 | Deductible rental rea | l estate loss after limitation, if any, istructions) | 22 | (| | '50 .) | (| |)(| |
| 23a | | eported on line 3 for all rental prope | | | | 23a | <u>\</u> | 500 |). | |
| b | | eported on line 4 for all royalty prop | | | • | 23b | | | | |
| c | | eported on line 12 for all properties | | | | 23c | | | | |
| d | | eported on line 18 for all properties | | | | 23d | | | | |
| e | | eported on line 20 for all properties | | | | 23e | | 7,250 |) | |
| 24 | | e amounts shown on line 21. Do no | | | | 206 | | | 24 | |
| 24 25 | • | e amounts shown on line 21. Do no | | - | | · · | l loseac hor | | 25 (| 6,750. |
| | | | | | | | | | | 0,100. |
| 26 | here. If Parts II, III, I | ate and royalty income or (loss). V, and line 40 on page 2 do not 40), line 5. Otherwise, include this an | apply | to you, | also e | enter th | nis amount | on | 26 | -6,750. |

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.

For Paperwork Reduction Act Notice, see the separate instructions.

SCHEDULE E

Department of the Treasury

(Form 1040)

Schedule E (Form 1040) 2021

OMB No. 1545-0074

2

Attachment







2021 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

V4 Uf Your Social Security Number (required)

712503196

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.) VYAS PRANAY L

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

County/Municipality Code (See Table page 50) 31 1212

| Home Address (Number | r and Street, including apartment number) | | |
|-------------------------|---|-------|----------|
| 351 BROAD | ST | | |
| | | | |
| City, Town, Post Office | | State | ZIP Code |
| NEWARK | | NJ | 07104 |

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

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

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

NJ-1040-O is enclosed.

Gubernatorial Elections Fund

| Do you want to designate \$1 to the Gubernatorial Elections Fund? | You | | | Yes | No |
|--|-------------------|------|---|-----|-----------|
| If joint return, does your spouse want to designate \$1? | Spouse/CU Partner | | | Yes | No |
| | | | | | |
| Direct Deposit Information | | | | | |
| dd1. Direct deposit indicator (1 for direct deposit, 4 for no direct deposit) | | dd1. | 1 | | |
| dd2. Account type (C for checking, S for savings) | | dd2. | С | | |
| dd3. Fill in the checkbox if the direct deposit is going to an account outside the United States | | dd3. | | | |
| dd4. Routing number | | dd4. | | | 211391825 |
| dd5. Account number | | dd5. | | | 46012258 |

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



| | | | Name(s) as shown on I VYAS PRAN | | | |
|--------------------|--|------------------------------------|-------------------------------------|-----------------------------|------------------|----------------------|
| NJ- 202 Page | e 2 | | Your Social Security N 712503196 | | | 1555 |
| D (| | MP02210 | . 1 | T: 1 (7 | | |
| | year residents, provide months/days y | ou were a New Jersey resid | ent during 2021: | Fiscal year fi | | 2022 |
| Fron | n: To: | | | Enter month | of your year end | 2022 |
| | ng Status n only one. | | | | | |
| 1. | × Single | | | | | |
| 2. | Married/CU Couple, filing j | oint return | | | | |
| 3. | Married/CU Partner, filing s | separate return | | | | |
| 4. | Head of Household | | | Enter spouse's/CU partner's | SSN | |
| 5. | Qualifying Widow(er)/Surv | iving CU Partner | | | | |
| | Indicate the year of your spo | ouse's/CU partner's death: | 2019 20 | 20 | | |
| | mptions n the ovals that apply. You must enter a tota | l in the boxes to the right and co | mplete the calculation. | | | |
| 6. | Regular | × Self | Spouse/CU Partner | Domestic Partner | 1 x \$1,000 = | 1000 |
| 7. | Senior 65+ (Born in 1956 or earlier) | Self | Spouse/CU Partner | | x \$1,000 = | |
| 8. | Blind/Disabled | Self | Spouse/CU Partner | | x \$1,000 = | |
| 9. | Veteran | Self | Spouse/CU Partner | | x \$6,000 = | |
| 10. | Qualified Dependent Children | | | | x \$1,500 = | |
| 11. | Other Dependents | | | | x \$1,500 = | |
| 12. | Dependents Attending Colleges (See | | | | x \$1,000 = | 1000 |
| 13. | Total Exemption Amount (Add total | ls from the lines at 6 throug | h 12) | | 13. | 1000 . |
| 14. | Dependent Information. Provide the Last Name, First Name, Middle Init | | each dependent. | Social Socurity Number | Birth Year | No Health Insurance |
| 9 | | | | Social Security Number | Dirtin i ear | no rieatin insurance |
| a. b. | | | | | | |
| с. | | | | | | |
| d. | | | | | | |
| ч. | | | | | | |





Page 3



Name(s) as shown on Form NJ-1040 VYAS PRANAY L

Your Social Security Number 712503196

1555

| | 01011100210 | | | |
|------|--|---------------|-------|---|
| 15. | Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions) | 15. | 74005 | |
| 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. | 1 | |
| 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. | 74006 | |
| 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. | 74006 | |
| 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. | 73006 | • |
| 39a. | Total Property Taxes (18% of Rent) Paid (See instructions page 23) | 39a. | 1728 | • |
| 39b. | Block . | | | |
| 39b. | Lot . | | | |
| 39b. | Qualifier Fill in if you completed | l 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. | 71278 | • |
| 42. | Tax on Amount on line 41 (Tax Table page 52) | 42. | 2445 | • |
| 43. | Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions) Enter Code | 43. | | • |
| 44. | Balance of Tax (Subtract line 43 from line 42) | 44. | 2445 | |
| 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. | 2445 | |
| 50. | Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0 | 50. | 0 | |
| 51. | Interest on Underpayment of Estimated Tax | 51. | | |
| | Fill in if Form NJ-2210 is enclosed | | | |
| 52. | Shared Responsibility Payment (See instructions) REQUIRED Enclose Schedule HCC and fill in X | 52. | 0 | • |



| NJ- 202 Page | | | 1555 |
|--------------------|---|-----|------|
| 53. | Total Tax Due (Add lines 49 through 52) | 53. | 2445 |
| 54. | Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, see instructions) | 54. | 2698 |
| 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 instructions) | 58. | |
| 59. | Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (See instructions) | 59. | |
| 60. | Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450) (See instructions) | 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)

2445 . 2698 .

> • • •

. . .

2698 .

64.

| 65. | If line 64 is less than line 53, you have tax due. Subtract line 64 from line 53 and | | 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 li | ne 53 froi | n line 64 a | ind enter th | he overpayment | 66. | 253 . |
| 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 | |

| //. | Balance due (If line 65 is more than zero, add line 65 and line /6) | //. | |
|-----|---|-----|-----|
| 78. | Refund amount (If line 66 is more than zero, subtract line 76 from line 66) | 78. | 253 |
| | | | |
| | | | |

| Under penalties of perjury, I declare that I have examined this the best of my knowledge and belief, it is true, correct, and co based on all information of which the preparer has any knowledge | ion is Enclose p. voucher a envelope a Sta Di Re | Tax Due Address ayment along with the NJ-1040-V payment nd tax return. Use the labels provided with the and mail to: ate of New Jersey vision of Taxation evenue Processing Center - Payment D Box 111 | | |
|---|---|---|-----------------------|--|
| Your Signature Date | Spouse's/CU Partne | er's Signature (required if filing jointly) D | | enton, NJ 08645-0111 ocial Security number and make check or |
| Paid Preparer's Signature | | Federal Identification Number | Sta You can a | der payable to: ate of New Jersey – TGI Ilso make a payment on our website: |
| SYAM PRIYA RAM SAGAR GUE | PTA TALLAM | P02082703 | nj.gov/tax | Refund or No Tax Due Address |
| Firm's Name | | Firm's Federal Employer Identification $30-1017196$ | Number Ne Re PO | bels provided with the envelope and mail to: w Jersey Division of Taxation evenue Processing Center - Refunds D Box 555 enton, NJ 08647-0555 |
| GTODAT IAVES TIC | | 30-101/190 | 11 | enton, NJ 08047-0555 |

Division Use:

4____

5___

6_

7_

3_

2_

1_

| Name(s) as shown on Form NJ-1040 | Social Security Number |
|----------------------------------|------------------------|
| VYAS, PRANAY L | 712-50-3196 |

Schedule NJ-DOP

Net Gains or Income From Disposition of Property

2021

| | he net gains or income, less net los onal whether tangible or intangible | | | | sposition of property in | cluding real or | | |
|----|---|----------------------------------|---------------------------|----------------------|---|-------------------------------|--|--|
| | (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 | 04/15/2021 | 04/16/2021 | 363,605. | 418,301. | -54,696. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 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 2021 Wounded Warrior Caregivers Credit

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

| Name(s) as shown on Form NJ-1040 | Social Security Number |
|----------------------------------|------------------------|
| VYAS, PRANAY L | 712-50-3196 |

| | | edule NJ-BUS-1 (Form NJ-1040) | | lew Jerse Susiness | - | | | | | e Tax ary Schedu | ıle | 2021 | |
|----------|---------------------------|---|-------|-----------------------|-------------|------------------|--------|---------------|------------|---|---------|--|----------|
| Ρ | art I | Net Profits From Business | ; | | Lis | st the | net | profit | (lo | ss) from busi | ness(| es). See Instructions | |
| | | Business Name | | Social S F | | urity eral E | | iber/ | | | Prof | it or (Loss) | |
| 1. | | | | | | | | | | | | | |
| 2. | | | | | | | | | 4 | | | | <u> </u> |
| 3. | | it or (1 and) (Add lines 1 9 and 2) ((| | ar hara and | | | | | 4 | | | | <u> </u> |
| 4. | | it or (Loss). (Add lines 1, 2, and 3.) (l NJ-1040. If loss, make no entry on lir | | | on | | | 4. | | | | | |
| Р | art II | Distributive Share of Partr | ner | ship Inco | m | е | | | | | | are of income (loss) ee instructions. | |
| | | Partnership Name | | Federal | Ell | N | | | | re of Partners come or (Loss | | Share of Pass-Thro Business Alternat Income Tax | |
| 1. | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | |
| 3. 4. | (Add line | ve Share of Partnership Income or (1, 2, and 3.) (Enter here and on lin | | | | | | | | | | | |
| | | nake no entry on line 21.) | - 411 | | | | 4. | | | | | | l |
| 5. | | are of Pass-Through Business Altern es 1, 2, and 3.)(Enter here and include | | | | 40.) | 5. | | | | | | |
| Р | art III | Net Pro Rata Share of S (| Coi | rporation | In | con | ne | | | | | of income (usable m(s). See instruction | IS. |
| | | S Corporation Name | | Federal El | N | | | | | S Corporation able Loss) | | e of Pass-Through Busi Alternative Income Tax | |
| 1. | | | | | | | | | | | | | |
| 2. 3. | | | _ | | | | | | | | | | |
| 3. 4. | Net Pro R | ata Share of S Corporation Income or (U | sab | le Loss). | | | | | | | | | |
| | (Add lines If loss, ma | s 1, 2, and 3.) (Enter here and on line 22, ake no entry on line 22.) | NJ- | 1040. | 4. | | | | | | | | |
| 5. | | re of Pass-Through Business Alternative In 5 1, 2, and 3.)(Enter here and include on lin | | | 5. | | | | | | | | |
| P | art IV | Net Gains or Income From Rents, Royalties, Patents, and Copyrights | | form of of Prop | rer erty | nts, ro /: | oyalti | ies, pa | ate — I | ents, and copy Royalties 3 - | rights/ | derived from or in the s. See instructions. T nts 4 – Copyrights | |
| | | of Income or Loss. If rental real estat nter physical address of property. | te, | Social Se Fe | | rity N al Ell | | er/ | n | /pe – Enter umber from list above | | Income or (Loss) | |
| 1. | SAINIK | PURI | | 712503 | 196 | 5 | | [| | 1 | | -6,750. | |
| 2. | | | | | | | | $ \downarrow$ | | | | | |
| 3. | N1 () | | | | | | | | | | | | |
| 4. | | me or (Loss). (Add lines 1, 2, and 3. ere and on line 23, NJ-1040. If loss, | | ke no entry | on l | ine 2 | 23.) | | | 4. | | -6,750. | |

| Name(s) as shown on Form NJ-1040 | Social Security Number |
|----------------------------------|------------------------|
| VYAS, PRANAY L | 712-50-3196 |

Schedule NJ-BUS-2

(Form NJ-1040)

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. | | 1b. | 0. | | |
| 2. | Distributive Share of Partnership Income | 2a. | 0. | | 2b. | 0. | | |
| 3. | Net Pro Rata Share of S Corporation Income | За. | 0. | | 3b. | 0. | | |
| 4. | Net Gain or Income From Rents, Royalties, Patents, and Copyrights | 4a. | 0. | | 4b. | -6,750. | | |
| 5. | Loss Carryforward From Tax Year 2020 | | | | 5b. | (7,450. |) | |
| 6. | Totals | 6a. | 0. | | 6b. | -14,200. | | |
| 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. | (14,200. |) | |

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).
- Line 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.
- Line 12. If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

New Jersey Health Care Coverage

2021

If your income on line 29 is at or below the filing threshold,

do not complete this schedule.

| Name as Shown on Return | Social Security No. |
|-------------------------|---------------------|
| VYAS, PRANAY L | 712-50-3196 |

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.

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

No. Continue to Part II.

Part II

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

| Name | SSN | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-------------|----------------------|----------------|--------|---------|----------|---------|--------|--------|--------|-----|
| | | | | | | | | | | | | | |
| Exemption Code | | - | | box if t box if t | | | | | | | | nber . | |
| Exemption Code | | | | box if t | | | | | | | | | |
| | | | | box if t | | | | | | | | | |
| Exemption Code | | | L] Check | box if t | ∣∟ his indi | vidual | has mo | ore than | n one e | xempti | on nun | nber . | |
| | | | Check | box if t | his indi | vidual | is unde | er 18 . | | | | | |
| Exemption Code | | _ | | box if t box if t | | | | | | | on nun | nber - | |
| Examption Code | | | | | | | | | | | | | |
| Exemption Code | | _ | | box if t box if t | | | | | | | | | |
| Exemption Code | | | Check | box if t | his indi | vidual | has mo | re thar | n one e | xempti | on nun | nber . | |
| | | | Check | box if t | his indi | vidual | is unde | er 18 . | | | | | |
| Exemption Code | | - | | box if t | | | | | | | on nun | nber . | |
| | | | | box if t | | | | er 18 . | | | | | |
| Exemption Code | | _ | | box if t box if t | | | | | | | on nun | nber . | |
| Exemption Code | | | | box if t | hic indi | | | | | | | | |
| Exemption Code | | | | box if t | | | | | | - | | | |
| Exemption Code | | | Check | box if t | his indi | vidual | has mo | pre than | n one e | xempti | on nun | nber . | |
| | | | Check | box if t | his indi | vidual | is unde | er 18 . | | | | | |

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