Department of the Treasury Internal Revenue Service

Calendar Year -Due 04/18/2023

2023 Form 1040-ES Payment Voucher 1

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

336.

1555

REV 02/05/23 PRO

762-25-7006 159-53-7779 NITIN KAPOOR ANISHA SHARMA 46 STOCKTON CT MORRIS PLAINS NJ 07950

INTERNAL REVENUE SERVICE PO BOX 931100 LOUISVILLE KX 40543-7700

Department of the Treasury Internal Revenue Service

Calendar Year -Due 06/15/2023

2023 Form 1040-ES Payment Voucher 2

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

336.

REV 02/05/23 PRO 1555

762-25-7006 159-53-7779 NITIN KAPOOR ANISHA SHARMA 46 STOCKTON CT MORRIS PLAINS NJ 07950

INTERNAL REVENUE SERVICE PO BOX 931100 LOUISVILLE KX 40543-7700

Department of the Treasury Internal Revenue Service

Calendar Year -Due 09/15/2023

2023 Form 1040-ES Payment Voucher 3

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

336.

REV 02/05/23 PRO 1555

762-25-7006 159-53-7779 NITIN KAPOOR ANISHA SHARMA 46 STOCKTON CT MORRIS PLAINS NJ 07950

INTERNAL REVENUE SERVICE PO BOX 931100 LOUISVILLE KX 40543-7700

Department of the Treasury Internal Revenue Service

Calendar Year -Due 01/16/2024

2023 Form 1040-ES Payment Voucher 4

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

336.

REV 02/05/23 PRO 1555

762-25-7006 159-53-7779 NITIN KAPOOR ANISHA SHARMA 46 STOCKTON CT MORRIS PLAINS NJ 07950

PO BOX 931100 LOUISVILLE KX 40543-7700

INTERNAL REVENUE SERVICE

IRS e-file Signature Authorization

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

. . . .

. .

ERO must obtain and retain completed Form 8879.
 Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpayer's name Social security number NITIN KAPOOR 762-25-7006 Spouse's name Spouse's social security number 159-53-7779 ANISHA SHARMA Tax Return Information – Tax Year Ending December 31, 2022 (Enter year you are authorizing.) Part I 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. Adjusted gross income 186,753. 1 1 2 2 26,622. 3 3 27,941. 4 4 1,319. 5 Amount you owe 5 Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

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 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 Pli | I: check one box only | | 5 7 0 0 6 | | | | |
|---|---|-----------------------------|---|--|--|--|--|
| × Lautho | rize GLOBAL TAXES LLC | to enter or generate my PIN | as my | | | | |
| | ERO firm name | | Enter five digits, but don't enter all zeros | | | | |
| signat | are on the income tax return (original or amended) I am now | authorizing. | | | | | |
| | nter my PIN as my signature on the income tax return (originare entering your own PIN and your return is filed using the | | | | | | |
| Your signature | $\nabla L + E i $ | Date ►02 | /16/2023 | | | | |
| Spouse's PIN: | check one box only | | | | | | |
| × Lautho | rize GLOBAL TAXES LLC | to enter or generate my PIN | 3 7 7 7 9 as my | | | | |
| signat | ERO firm name ure on the income tax return (original or amended) I am now | | Enter five digits, but don't enter all zeros | | | | |
| | nter my PIN as my signature on the income tax return (originare entering your own PIN and your return is filed using the | | | | | | |
| below | \bigwedge | 02/ | 16/2023 | | | | |
| Spouse's signa | | Date Date | 10/2023 | | | | |
| Practitioner PIN Method Returns Only—continue below | | | | | | | |
| Part III Ce | rtification and Authentication — Practitioner PIN M | lethod Only | | | | | |
| ERO's EFIN/P | N. Enter your six-digit EFIN followed by your five-digit self-s | | 9 6 6 1 9 8 9 t enter all zeros | | | | |

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 ►

Date ► ERO Must Retain This Form — See Instructions Don't Submit This Form to the IRS Unless Requested To Do So

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

| 1040 | | artment of the Treasury—Internal Revenue Servi S. Individual Income Tax | | urn 202 | 22 | OMB No. 1545- | -0074 | IRS Use Only | —Do not v | vrite or staple | in this space. |
|--|------------|---|-------------|---------------------|------------|------------------|--------|---------------|-----------|--|-----------------------------|
| Filing Status Check only one box. | lf yo | Single X Married filing jointly u checked the MFS box, enter the n on is a child but not your dependent | ame of y | | | | | . , | spo | lifying sun use (QSS) s name if th | 0 |
| Your first name | and mi | ddle initial | Last nar | ne | | | | | Your so | cial securi | ty number |
| NITIN | | | KAPO | OR | | | | | 762- | 25-700 | 6 |
| lf joint return, sp | ouse's | first name and middle initial | Last nar | ne | | | | | Spouse | 's social se | curity number |
| ANISHA | | | SHAR | MA | | | | | 159- | 53-777 | 9 |
| Home address (| numbe | er and street). If you have a P.O. box, see | instructio | ons. | | | A | Apt. no. | Preside | ntial Electi | on Campaigr |
| 46 STOCK | TON | СТ | | | | | | | | here if you, | |
| City, town, or po | ost offic | ce. If you have a foreign address, also co | omplete sp | baces below. | Sta | ate | ZIP c | ode | | | tly, want \$3 Checking a |
| MORRIS P | LAIN | NS | | | N | J | 079 | 50 | 0 | ow will not | • |
| Foreign country | name | | F | oreign province/sta | ate/coun | ty | Foreig | n postal code | your ta: | x or refund. | |
| | | | | | | | | | | You | Spouse |
| Digital Assets | | ny time during 2022, did you: (a) rec ange, gift, or otherwise dispose of a | a digital a | asset (or a financ | ial inter | est in a digital | | , | . , | Yes | X No |
| Standard | _ | eone can claim: 🗌 You as a de | • | | | a dependent | | | | | |
| Deduction | | Spouse itemizes on a separate retur | n or you | were a dual-stat | us alier | 1 | | | | | |
| Age/Blindness | You: | Were born before January 2, 1 | 958 | Are blind | Spouse | : 🗌 Was bor | n befo | ore January 2 | 2, 1958 | Is bl | ind |
| Dependents | | | | (2) Social secu | • | (3) Relationsh | |) Check the b | , | fies for (see | instructions): |
| If more | | irst name Last name | | number | arrey | to you | | Child tax c | redit | Credit for ot | her dependents |
| than four | | | | | | | | | | | |
| dependents, | | | | | | | | | | | |
| see instructions and check | | | | | | | | | | | |
| here | | | | | | | | | | | |
| Income | 1a | Total amount from Form(s) W-2, b | ox 1 (see | e instructions) | | | | | . 1a | 22 | 25,113. |
| Income | b | Household employee wages not re | eported | on Form(s) W-2 | | | | | . 1b | | |
| Attach Form(s) | с | Tip income not reported on line 1a | a (see ins | structions) . | | | | | . 10 | ; | |
| W-2 here. Also attach Forms | d | Medicaid waiver payments not rep | ported or | n Form(s) W-2 (se | e instru | uctions) | | | . 10 | 1 | |
| W-2G and | е | Taxable dependent care benefits f | from For | m 2441, line 26 | | | | | . 1e | • | |
| 1099-R if tax was withheld. | f | Employer-provided adoption bene | efits from | ı Form 8839, line | 29 . | | | | . 1f | : | |
| If you did not | g | Wages from Form 8919, line 6 . | | | | | | | . 19 | 1 | |
| get a Form | h | Other earned income (see instruct | ions) . | | | | | | . 1h | 1 | 0. |
| W-2, see instructions. | i | Nontaxable combat pay election (| see instr | uctions) | | 1 i | | | | | |
| | z | Add lines 1a through 1h | | | | | | | . 1z | : 22 | 25,113. |
| Attach Sch. B | 2 a | Tax-exempt interest | 2a | | bΤ | axable interest | | | . 2b |) | |
| if required. | 3a | | 3a | | b (| Ordinary divider | nds . | | . 3b |) | |
| | 4a | IRA distributions | 4a | | bΤ | axable amount | t | | . 4b |) | |
| Standard | 5a | | 5a | | | axable amount | | | . 5b |) | |
| Deduction for – Single or | 6a | | 6a | | | axable amount | t | | . 6b | • | |
| Married filing | С | If you elect to use the lump-sum e | | | | , | | L | _ | | |
| separately, \$12,950 | 7 | Capital gain or (loss). Attach Sche | | | | | | L | _ 7 | _ | 4,243. |
| Married filing jointly or | 8 | Other income from Schedule 1, lin | | | | | | | . 8 | | 42,603. |
| Qualifying | 9 | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7 | | • | incom | е | | | . 9 | | 36,753. |
| surviving spouse, \$25,900 | 10 | Adjustments to income from Sche | - | | | | · · | | . 10 | - | |
| Head of household, | 11 | Subtract line 10 from line 9. This is | • | | | | • • | | . 11 | | <u>36,753.</u> |
| \$19,400 | 12 | Standard deduction or itemized | | | | | • • | | . 12 | | 25,900. |
| If you checked any box under | 13 | Qualified business income deduct | | | orm 899 | 95-A | • • | | . 13 | | |
| Standard Deduction, | 14 | | | | | · · · · · | | | . 14 | | <u>25,900.</u> |
| see instructions. | 15 | Subtract line 14 from line 11. If zer | ro or less | s, enter -U This | is your | taxable incom | e. | | . 15 |) 10 | 60,853. |

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

Form **1040** (2022)

| Form 1040 (2022 | 2) | | | | | | | | | Page 2 |
|--------------------------------------|---------|--|--------------------------|---------------------|------------------|------------------------|-------------|----------|-----------------------------------|-------------------|
| Tax and | 16 | Tax (see instructions). Check | if any from Form | (s): 1 🗌 881 | 4 2 4972 | 3 | | 16 | 26, | ,622. |
| Credits | 17 | Amount from Schedule 2, lin | e3 | | | | | 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 26, | ,622. |
| | 19 | Child tax credit or credit for | other dependen | ts from Sched | ule 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, | enter -0 | | | | 22 | 26, | ,622. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 . | | | 23 | | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | | 24 | 26, | ,622. |
| Payments | 25 | Federal income tax withheld | | | | | | | | |
| - | а | Form(s) W-2 | | | | 25a 27 | ,941. | | | |
| | b | Form(s) 1099 | | | | 25b | | | | |
| | с | Other forms (see instructions | s) | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 27, | ,941. |
| If you have a | 26 | 2022 estimated tax payment | s and amount a | pplied from 20 | 21 return . | | | 26 | | |
| If you have a l qualifying child, | 27 | Earned income credit (EIC) | | | | 27 | | | | |
| attach Sch. EIC. | 28 | Additional child tax credit fror | | | | 28 | | | | |
| | 29 | American opportunity credit | from Form 8863 | 3, line 8 | | 29 | | | | |
| | 30 | Reserved for future use . | | | | 30 | | 1 | | |
| | 31 | Amount from Schedule 3, lin | | | | 31 | | | | |
| | 32 | Add lines 27, 28, 29, and 31. | . These are your | total other pa | ayments and ref | undable credits | | 32 | | |
| | 33 | Add lines 25d, 26, and 32. T | hese are your to | tal payments | | | | 33 | 27, | ,941. |
| Refund | 34 | If line 33 is more than line 24 | I, subtract line 2 | 4 from line 33. | This is the amou | nt you overpaid | | 34 | 1, | ,319. |
| neiuliu | 35a | Amount of line 34 you want | refunded to you | J. If Form 8888 | is attached, che | ck here | . 🗆 | 35a | 1, | ,319. |
| Direct deposit? | b | Routing number 0 2 1 | | | | | Savings | | | |
| See instructions. | d | Account number 1 0 5 | | | | | - | | | |
| | 36 | Amount of line 34 you want a | applied to your | 2023 estimate | ed tax | 36 | | | | |
| Amount | 37 | Subtract line 33 from line 24 | . This is the amo | ount vou owe | | | | | | |
| You Owe | •. | For details on how to pay, ge | | | | | | 37 | | |
| | 38 | Estimated tax penalty (see in | | | | 38 | | | | |
| Third Party | Do | you want to allow another | , | | | ' See | | | | |
| Designee | | structions | • | | | | omplete k | below. | X No | |
| • | | signee's | | Phone | | | onal identi | ication | | |
| | nai | ne | | no. | | num | ber (PIN) | | | |
| Sign | | der penalties of perjury, I declare t | | | | | | | | |
| Here | | ief, they are true, correct, and com | piete. Declaration of | | | ased on all mormali | | • • | | 0 |
| | YO | ur signature | | Date | Your occupation | | | | nt you an Ider IN, enter it he | |
| Joint return? | | | | | SOFTWARE 1 | DEVELOPER | | inst.) | | |
| See instructions. | Sp | pouse's signature. If a joint return, both must sign. | | Date | | | | IRS sei | nt your spous | e an |
| Keep a copy for your records. | | | | | | | Iden | ity Prot | ection PIN, er | |
| your records. | | | | | SOFTWARE | | (see | inst.) | | |
| | | one no. (317) 970-648 | | Email address | NITINKAPOOR | 1989@GMAIL.CO | | | | |
| Paid | | eparer's name | Preparer's signat | | | Date | PTIN | | Check if: | |
| Preparer | SYAM | PRIYA RAM SAGAR GUPTA TALLAM | SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 02/11/2023 | P0208 | | Self-err | |
| Use Only | Fir | m's name GLOBAL TAX | | | | | Phor | ne no. | (678)965 | -9522 |
| | Fir | m's address 245 ROONE | Y CT E BRU | NSWICK N | J 08816 | | Firm | 's EIN | 84-31 | 71965 |
| Go to www.irs.ge | ov/Forn | n1040 for instructions and the late | st information. | | BAA | REV 02/05/23 PRO | | | Form 1(| 040 (2022) |

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

Department of the Treasury

Internal Revenue Service

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 202 22

762-25-7006

Attachment Sequence No. **01** Your social security number

Name(s) shown on Form 1040, 1040-SR, or 1040-NR NITIN KAPOOR & ANISHA SHARMA A al alitic . . .

| Par | t I Additional Income | | | |
|-----|--|-----------------------|----------|----------|
| 1 | Taxable refunds, credits, or offsets of state and local income taxes | | 1 | |
| 2a | Alimony received | | 2a | |
| b | Date of original divorce or separation agreement (see instructions): | | | |
| 3 | Business income or (loss). Attach Schedule C | | 3 | -42,603. |
| 4 | Other gains or (losses). Attach Form 4797 | | 4 | |
| 5 | Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta | | 5 | |
| 6 | Farm income or (loss). Attach Schedule F. | | 6 | |
| 7 | Unemployment compensation | | 7 | |
| 8 | Other income: | | | |
| а | Net operating loss | 8a (|) | |
| b | Gambling | 8b | | |
| С | Cancellation of debt | 8c | | |
| d | Foreign earned income exclusion from Form 2555 | 8d (|) | |
| е | Income from Form 8853 | 8e | | |
| f | Income from Form 8889 | 8f | | |
| g | Alaska Permanent Fund dividends | 8g | | |
| h | Jury duty pay | 8h | | |
| i | Prizes and awards | 8i | | |
| j | Activity not engaged in for profit income | 8j | | |
| k | Stock options | 8k | | |
| 1 | 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 | 81 | | |
| m | Olympic and Paralympic medals and USOC prize money (see | | | |
| | instructions) | 8m | _ | |
| n | Section 951(a) inclusion (see instructions) | 8n | _ | |
| ο | Section 951A(a) inclusion (see instructions) | 80 | _ | |
| р | Section 461(I) excess business loss adjustment | 8p | _ | |
| q | Taxable distributions from an ABLE account (see instructions) | 8q | _ | |
| r | Scholarship and fellowship grants not reported on Form W-2 | 8r | _ | |
| S | Nontaxable amount of Medicaid waiver payments included on Form | | | |
| | 1040, line 1a or 1d | 8s (|) | |
| t | Pension or annuity from a nonqualifed deferred compensation plan or | | | |
| | a nongovernmental section 457 plan | 8t | _ | |
| u | Wages earned while incarcerated | 8u | _ | |
| 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 1040, 1040-SR | i, or 1040-NR, line 8 | 10 | -42,603. |
| | | | . | |

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

Schedule 1 (Form 1040) 2022

| Par | t II Adjustments to Income | | | | | |
|-----|--|---------|------------|---------|--------|-----------------------|
| 11 | Educator expenses | | | | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee | e-basi | s gov | ernment | | |
| | 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 | | | | | |
| 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 8l 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 8m | 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 to income | e. Ente | er here | and on | | |
| | Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | | | | 26 | |
| | ВАА | REV | 02/05/23 P | RO | Schedu | le 1 (Form 1040) 2022 |

| SCHEDULE | С |
|-------------|---|
| (Form 1040) | |

Department of the Treasury

Profit or Loss From Business

(Sole Proprietorship)

| OMB | No. | 1545 | 6-0074 |
|-----|-----|------|--------|
| 0 | | - | - |

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

Attachment Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065. Sequence No. 09 Internal Revenue Service Name of proprietor Social security number (SSN) 762-25-7006 NITIN KAPOOR Α Principal business or profession, including product or service (see instructions) B Enter code from instructions SOFTWARE SERVICES 5 1 9 2 0 0 С Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) KAPOOR SOFTWARES Business address (including suite or room no.) 46 STOCKTON CT Е City, town or post office, state, and ZIP code MORRIS PLAINS, NJ 07950 (3) Other (specify) E Accounting method: (1) 🗙 Cash (2) Accrual G Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limit on losses . X Yes No н If you started or acquired this business during 2022, check here Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions Yes X No L. X No If "Yes," did you or will you file required Form(s) 1099? . Yes Part I Income 1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked 1 2 2 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) 4 5 5 6 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . 7 7 Gross income. Add lines 5 and 6 Part II **Expenses.** Enter expenses for business use of your home **only** on line 30. 8 Advertising 8 18 Office expense (see instructions) . 18 2,500. 19 19 Pension and profit-sharing plans . 9 Car and truck expenses 20 9 602. (see instructions) . . . Rent or lease (see instructions): 10 10 Vehicles, machinery, and equipment 20a Commissions and fees . а 11 Contract labor (see instructions) 11 b Other business property . . . 20b 1,200. 12 Depletion 12 21 Repairs and maintenance . . . 21 Depreciation and section 179 13 22 Supplies (not included in Part III) . 22 1,684. expense deduction (not 9,250. 23 Taxes and licenses 23 included in Part III) (see 13 24 Travel and meals: instructions) а Travel. 24a Employee benefit programs . . 14 (other than on line 19) 14 h Deductible meals (see 2,400. 15 Insurance (other than health) 15 instructions) 24b 25 6,420. 25 16 Interest (see instructions): Utilities 26 Mortgage (paid to banks, etc.) 16a 5,047. Wages (less employment credits) 26 а 13,500. 16b b Other 27a Other expenses (from line 48) . . 27a 17 Legal and professional services 17 b Reserved for future use . 27b 42,603. 28 **Total expenses** before expenses for business use of home. Add lines 8 through 27a . . 28 29 29 -42,603. 30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 . 30 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you 31 -42,603. checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3. • If a loss, you **must** go to line 32. 32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule 32a X All investment is at risk. SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. **32b** Some investment is not at risk. If you checked 32b, you must attach Form 6198. Your loss may be limited.

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| Schedu | ile C (Form 1040) 2022 | | | Page 2 |
|------------|--|-----------|------------|---------------|
| Part | III Cost of Goods Sold (see instructions) | | | |
| 33 | Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (atta | ach ex | planation) | |
| 34 | Was there any change in determining quantities, costs, or valuations between opening and closing inventor If "Yes," attach explanation | ry? | . 🗌 Yes | 🗌 No |
| 35 | Inventory at beginning of year. If different from last year's closing inventory, attach explanation | 35 | | |
| 36 | Purchases less cost of items withdrawn for personal use | 36 | | |
| 37 | Cost of labor. Do not include any amounts paid to yourself | 37 | | |
| 38 | Materials and supplies | 38 | | |
| 39 | Other costs | 39 | | |
| 40 | Add lines 35 through 39 | 40 | | |
| 41 | Inventory at end of year | 41 | | |
| 42 Part | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4 | | | |
| 43 44 | When did you place your vehicle in service for business purposes? (month/day/year) $\frac{12/19/2020}{12/19/2020}$ Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your | | e for: | |
| а | Business1,000 b Commuting (see instructions) c (| Other | | 200 |
| 45 | Was your vehicle available for personal use during off-duty hours? | | 🗙 Yes | 🗌 No |
| 46 | Do you (or your spouse) have another vehicle available for personal use? | | 🗌 Yes | 🗙 No |
| 47a | Do you have evidence to support your deduction? | | 🗌 Yes | 🗙 No |
| b Part | If "Yes," is the evidence written? If "Yes," is the evidence written? V Other Expenses. List below business expenses not included on lines 8–26 or line | ie 30 | 🗌 Yes | No No |
| BA | CK OFFICE OPERATION EXPENSES | | | 13,500. |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| 48 | Total other expenses. Enter here and on line 27a | 48 | | 13,500. |

SCHEDULE D (Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

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. 2022 Attachment Sequence No. 12

Internal Revenue Service Name(s) shown on return

Department of the Treasury

NITIN KAPOOR & ANISHA SHARMA

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes X 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 le dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) | | (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 | 134,305. | 134,832. | 5,229. | | 5,229. | | 4,702. |
| 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 (I | oss) from Forms 4 | 684, 6781, and 88 | 324 | 4 | | | |
| 5 | Net short-term gain or (loss) from partnerships, Schedule(s) K-1 | | | | 5 | | | |
| 6 | 6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions | | | | | () | | |
| 7 | Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwis | • | ., . | | 7 | 4,702. | | |

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 | | | (g) | | (h) Gain or (loss) |
|----------|--|------|----------|--|------------------|---|
| This | This form may be easier to complete if you round off cents to (sales price) Cost to gain of Form(s) 8 | | | Adjustmen to gain or loss Form(s) 8949, I line 2, colum | from Part II, | Subtract column (e) from column (d) and 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 | 204. | 722. | 59. | | -459. |
| 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 13 | Net long-term gain or (loss) from partnerships, S corporat Capital gain distributions. See the instructions | | 12 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 | -459. |
| For F | For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 02/05/23 PRO Sc | | | | | |

762-25-7006

| Part | III Summary | | |
|------|--|----|--------|
| 16 | Combine lines 7 and 15 and enter the result | 16 | 4,243. |
| | • 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? | | |
| | X 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 you are not filing Form 4952? Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, 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 | () |
| | 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 Form 1040, line 16. | | |
| | X No. Complete the rest of Form 1040, 1040-SR, or 1040-NR. | | |

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Schedule D (Form 1040) 2022

Form **8949**

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 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.



| Name(s) shown on return | Social security number or taxpayer identification number |
|------------------------------|--|
| NITIN KAPOOR & ANISHA SHARMA | 762-25-7006 |
| | |

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. | | 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 | (g) Amount of adjustment | from column (d) and combine the result with column (g). |
| ROBINHOOD SECURITIES LI | LC 01/01/22 | 12/31/22 | 134,305. | 134,832. | W | 5,229. | 4,702. |
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| 2 Totals. Add the amounts in colu negative amounts). Enter each Schedule D, line 1b (if Box A ab above is checked), or line 3 (if Bo | total here and inc ove is checked), li | lude on your ne 2 (if Box B | 134,305. | 134,832. | | 5,229. | 4,702. |

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

| Form 8949 (2022) | | Attachment Sequence No. 12A | Page 2 |
|------------------|--|-----------------------------|---------------|
| | | | |

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side NITIN KAPOOR & ANISHA SHARMA

Social security number or taxpayer identification number 762-25-7006

Before you check Box D, E, or F 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 II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-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 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

[] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F) Long-term transactions not reported to you on Form 1099-B

| 1 (a) Description of property | (Ma day yr) disposed | Date sold or | of (sales price) | (e) Cost or other basis See the Note below and see <i>Column</i> (e) in the separate instructions. | See the separate instructions. | | (h) Gain or (loss) Subtract column (e) |
|--|---|--------------------------------|------------------|--|--|---------------------------------------|---|
| (Example: 100 sh. XYZ Co.) | | disposed of (Mo., day, yr.) | | | (f) Code(s) from instructions | (g) Amount of adjustment | from column (d) and combine the result with column (g). |
| ROBINHOOD SECURITIES LLC | 01/01/22 | 12/31/22 | 204. | 722. | W | 59. | -459. |
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| 2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box I | I here and inc is checked), lir | lude on your ne 9 (if Box E | 204. | 722. | | 59. | -459. |

Note: If you checked Box D 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.

Additional Information From 2022 Federal Tax Return

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

| Line 18 | Itemization Statement | |
|------------------|-----------------------|--|
| Description | Amount | |
| OFFICE FURNITURE | 2,500. | |
| Total | 2,500. | |

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business l ine 22

| | itemization Statement | | |
|--------------|-----------------------|--|--|
| Description | Amount | | |
| DESK | 450. | | |
| CHAIR | 229. | | |
| STATIONERY | 63. | | |
| WHITE BOARDS | 142. | | |
| WATCH | 300. | | |
| PHONE | 500. | | |
| Total | 1,684. | | |

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 25 Description Amount PHONE BILL (110*12) 1,320. **INTERNET** (70*12) 840. ELECTRICITY (130*12) 1,560. GAS (125*12) 1,500. WATER (100*12) 1,200. Total 6,420.

Itemization Statement

Itemization Statement

1