# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)		
Taxpayer's name	Social security	y number
GAURAV SHRIVASTAVA	087-79-	-4728
Spouse's name	Spouse's soci	ial security number
Part I Tax Return Information — Tax Year Ending December 31, 2022 (E	inter year you ar	re authorizing.)
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		<b>1</b> 86,846.
		<b>2</b> 11,870.
		10/103.
		3/003.
		-
		· · · · · · · · · · · · · · · · · · ·
return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, tra to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason fo for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial instauthorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to term payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved in taxes to receive confidential information necessary to answer inquiries and resolve issues related to	ansmitter, or electron rejection of the transfer to the U.S. Treasury are tindicated in the tatitution to debit the innate the authorization requests must be an the processing of the payment. I further the payment. I further the payment.	onic return originator (ERO) ansmission, (b) the reason of its designated Financial ax preparation software for entry to this account. This ation. To revoke (cancel) at the electronic payment of her acknowledge that the
	rate mv PIN	4 7 2 8 as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	<sup>*</sup> Ent	er five digits, but
Your signature ► Date	<b></b>	
Snouse's DIN: check one how only		
	rate my PIN	ae my
	-	
signature on the income tax return (original or amended) I am now authorizing.	dor	n't enter all zeros
Spouse's signature ▶ Date	<b>&gt;</b>	
	elow	
Part III Certification and Authentication — Practitioner PIN Method Only		
Social security number   SATRAV SHRTVASTAVA   SHRTVASTAVA   SHRTVASTAVA   SHRTVASTAVA   SHRTVASTAVA   SHRTVASTAVA   Spouse's social security number   Spouse's social securit		
authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am s	submitting this retu	rn in accordance with the
ERO's signature ▶ Date	<b>&gt;</b>	
ERO Must Retain This Form — See Instruction		

Don't Submit This Form to the IRS Unless Requested To Do So

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

2022

OMB No. 1545-0074

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

Filing Status	s 🔀 S	Single Married filing jointly	Marrie	ed filing separatel	y (MFS)	☐ Head of	household (HOH)		lifying s		ıg
Check only one box.	•	u checked the MFS box, enter the nonis a child but not your dependen	,	our spouse. If yo	u check	ed the HOH or	QSS box, enter the		use (QS name it	,	ualifying
Your first name	and mi	ddle initial	Last nar	ne				Your so	cial secu	 urity ກເ	ımber
GAURAV			SHRI	VASTAVA				087-79-4728			
					+			y number			
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.			Apt. no.	Preside	ntial Ele	ction C	ampaign
41-47 BI	ROADV	VAY					104		nere if yo		
City, town, or p	ost offic	ce. If you have a foreign address, also co	omplete s	oaces below.	Sta	te	ZIP code		if filing jo this fun		want \$3
JERSEY (	CITY				NO	J	07306		ow will n		
Foreign countr	y name		F	oreign province/sta	ate/coun	ty	Foreign postal code	your tax	or refur	_	7 0
 Digital	At ar	ny time during 2022, did you: (a) rec	eive (as	a reward, award.	or payr	ment for prope	rty or services): o	(b) sell.	Yo		Spouse
Assets		ange, gift, or otherwise dispose of	•				, ,	. ,	☐ Ye	s X	No
Standard		eone can claim: You as a de		<u>_</u>		a dependent	, ,				
Deduction		Spouse itemizes on a separate retur	•	•		•					
Age/Blindnes	s You:	☐ Were born before January 2, 1	958	Are blind	Spouse	: Was bor	n before January	2, 1958	☐ Is	blind	
Dependent	s (see	instructions):		(2) Social secu	urity	(3) Relationsh	ip (4) Check the b	ox if quali	fies for (s	ee insti	ructions):
If more	<b>(1)</b> Fi	rst name Last name		number		to you	Child tax of	redit	Credit for	other d	lependents
than four											
dependents, see instruction	s ——										
and check											
here	]										
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions)				. 1a		<u>95,</u>	646.
	b	Household employee wages not r	•	, ,				. 1b			
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a	a (see ins	structions)				. 1c			
attach Forms	d	Medicaid waiver payments not rep		( )	ee instru	ıctions)		. 1d			
W-2G and 1099-R if tax	е	Taxable dependent care benefits from Form 2441, line 26						. 1e			
was withheld.	f	Employer-provided adoption bene						. 1f			
If you did not	g	Wages from Form 8919, line 6.						. 1g			
get a Form W-2, see	h	Other earned income (see instruct	,					. 1h			0.
instructions.	i	Nontaxable combat pay election (	see instr	uctions)		<u>1</u> i				0.5	C 1 C
	<u>z</u>	Add lines 1a through 1h		· · · · i				. 1z		95,	646.
Attach Sch. B if required.	2a	· -	2a			axable interes		. 2b			
ii required.	3a		3a			ordinary divide		. 3b			
24	4a 5a		4a 5a			axable amoun axable amoun		. 4b			
Standard Deduction for—			6a			axable amoun		. 6b			
Single or	6a	Social security benefits If you elect to use the lump-sum e	_	nothed shock he			t	. 00			
Married filing separately,	С 7	Capital gain or (loss). Attach Sche		,	,	,					
\$12,950 Married filing	8	Other income from Schedule 1, lir		· · · · ·				. 8			800.
jointly or	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7						. 9			846.
Qualifying surviving spouse,	10	Adjustments to income from Sche		-				. 10		,	<u> </u>
\$25,900 • Head of	11	Subtract line 10 from line 9. This is						. 11		86	846.
household,	12	Standard deduction or itemized	-					. 12			950.
\$19,400 If you checked	13	Qualified business income deduct		`	,			. 13			
any box under Standard	14							. 14		12	950.
Deduction,	15	Subtract line 14 from line 11. If zer									896.
see instructions.	1			.,	.,					, J <b>,</b>	330.

Form 1040 (2022	2)							Page <b>2</b>
Tax and	16	Tax (see instructions). Check if any from Form	n(s): <b>1</b>	4 <b>2</b> 4972	3 🗌		16	11,870.
Credits	17	Amount from Schedule 2, line 3					17	
	18	Add lines 16 and 17					18	11,870.
	19	Child tax credit or credit for other depender	nts from Sched	ule 8812			19	
	20	Amount from Schedule 3, line 8					20	
	21	Add lines 19 and 20					21	
	22	Subtract line 21 from line 18. If zero or less,	enter -0				22	11,870.
	23	Other taxes, including self-employment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is your total tax					24	11,870.
<b>Payments</b>	25	Federal income tax withheld from:						
	а	Form(s) W-2			<b>25a</b> 1	5,759.		
	b	Form(s) 1099			25b			
	С	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	15 <b>,</b> 759.
If you have a	26	2022 estimated tax payments and amount a	applied from 20	021 return			26	
qualifying child,	27	Earned income credit (EIC)		No .	27			
attach Sch. EIC.	28	Additional child tax credit from Schedule 881	2		28			
	29	American opportunity credit from Form 886	3, line 8		29			
	30	Reserved for future use			30			
	31	Amount from Schedule 3, line 15			31			
	32	Add lines 27, 28, 29, and 31. These are you	r total other pa	ayments and refu	ndable credits		32	
	33	Add lines 25d, 26, and 32. These are your to	otal payments				33	15 <b>,</b> 759.
Refund	34	If line 33 is more than line 24, subtract line 2	24 from line 33.	. This is the amour	nt you <b>overpaid</b>		34	3 <b>,</b> 889.
11010110	35a	Amount of line 34 you want refunded to yo		3 is attached, chec	k here	$\square$	35a	3 <b>,</b> 889.
Direct deposit?	b	Routing number 0 2 1 0 0 0 3			Checking	Savings		
See instructions.	d	Account number 4 8 3 0 8 3 1	6 2 4	4 3				
	36	Amount of line 34 you want applied to your	2023 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24. This is the <b>am</b> For details on how to pay, go to <i>www.irs.go</i>	•				37	
	38	Estimated tax penalty (see instructions) .			38			
Third Party Designee		you want to allow another person to dis				Complete t	pelow.	X No
		signee's	Phone			sonal identi	fication I	
		me	no.			nber (PIN)		
Sign Here		der penalties of perjury, I declare that I have examin ief, they are true, correct, and complete. Declaration						
11010	Yo	ur signature	Date	Your occupation				nt you an Identity
laint vatuus 0				IT PROFESS	TONAT.		inst.)	N, enter it here
Joint return? See instructions.	Sp	ouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation		If the	IRS sen	t your spouse an
Keep a copy for your records.							tity Prote inst.)	ection PIN, enter it here
	Ph	one no. (201) 657-2715	Email address	GAURAV.SHRIVA	STAVA@YMAIL.	COM		
Paid	Pre	eparer's name Preparer's signa	ature		Date	PTIN	7	Check if:
Preparer	SYAN	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/01/2023	P0208	2703	Self-employed
Use Only	Fir	m's name GLOBAL TAXES LLC				Phor	ne no. (	678)965-9522
	Fir	m's address 245 ROONEY CT E BRU	UNSWICK N	J 08816		Firm	's EIN	84-3171965
								1010

#### SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2022

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form1040 for instructions and the latest information.

Internal Revenue Service	Go to www.irs.gov/Form1040 for instructions and the latest information.		Sequence No. <b>01</b>
Name(s) shown on Fo	orm 1040, 1040-SR, or 1040-NR	Your soci	al security number
GAURAV SHRIVAS	TAVA	087-79	-4728
Dort I Additi			

Par	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	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ach Schedule E .	5	-8,800.
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		
ı	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		
0	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 (	4	
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:	0-		
0	Total ather income. Add lines On three tables	8z		
9	Total other income. Add lines 8a through 8z		10	0 000
10	Combine lines i diroudii / and 9. Enter here and on Form 1040. 1040-5K.	. 01 1040-1115. 11110 8	IU	-8,800.

Schedule 1 (Form 1040) 2022 Page **2** 

Par	II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-b			
	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	, ,, ,, , , , , , , , , , , , , , , ,	4a		
b	Deductible expenses related to income reported on line 8l from the			
		4b		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	·	4c		
d		4d		
е	Repayment of supplemental unemployment benefits under the Trade			
		4e		
f		24f		
g	, , , , , , , , , , , , , , , , , , , ,	4g		
h	Attorney fees and court costs for actions involving certain unlawful			
	,	4h		
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			
		24i	_	
J		24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	41-		
_	,	4k	_	
Z	Other adjustments. List type and amount:	4z		
25			05	
25 26	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . E		26	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	<u> </u>		

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

#### Supplemental Income and Loss

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

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

Attachment

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

OMB No. 1545-0074

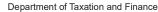
Name(s) shown on return Your social security number 087-79-4728 GAURAV SHRIVASTAVA Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . 1a Physical address of each property (street, city, state, ZIP code) H 414, SRI SAI ADHARSHILA SRG, AWADHPURI, BHOPAL MADHYA PRADESH IN 462021 Α В C 1b Type of Property For each rental real estate property listed **Fair Rental Personal Use** QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 450. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 950. 7 Cleaning and maintenance. 7 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 1,250. 11 Management fees . . . . . . . . . 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 2,850. 14 14 Repairs . . . . 2,350. 15 Supplies 15 16 16 Taxes 17 Utilities . . . . . . . 17 1,850. 18 18 Depreciation expense or depletion . . . . . . . . Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 . . . . . . 9,250. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -8,800. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . . 8,800.) 450. Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties 9,250. Total of all amounts reported on line 20 for all properties 23e 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 8,800. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result

26

26

-8,800.

here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2





#### New York State E-File Signature Authorization for Tax Year 2022 For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

**Electronic return originator (ERO):** Do **not** mail this form to the Tax Department. Keep it for your records.

Taxpayer's name Spouse's name (jointly filed return only)		
מזנד מנוס זוג מווג או	Taxpayer's name	Spouse's name (jointly filed return only)
GAURAV SHRIVASTAVA	GAURAV SHRIVASTAVA	

#### **Purpose**

Form TR-579-IT must be completed to authorize an ERO to e-file a personal income tax return and to transmit bank account information for the electronic funds withdrawal.

#### General instructions

Taxpayers must complete Part B before the ERO transmits the taxpayer's electronically filed Forms IT-201, Resident Income Tax Return, IT-201-X, Amended Resident Income Tax Return, IT-203, Nonresident and Part-Year Resident Income Tax Return. IT-203-X. Amended Nonresident and Part-Year Resident Income Tax Return, IT-214, Claim for Real Property Tax Credit, and NYC-210, Claim for New York City School Tax Credit. Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns.

For returns filed jointly, both spouses must complete and sign Form TR-579-IT.

EROs must complete Part C prior to transmitting electronically filed income tax returns (Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210).

Both the paid preparer and the ERO are required to sign Part C. However, an individual performing as both the paid preparer and the ERO is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58, Information for Income Tax Return Preparers, available on our website.

This form is not required for electronically filed Form IT-370, Application for Automatic Six-Month Extension of Time to File for Individuals. See Form TR-579.1-IT, New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2022 Form IT-370 and Tax Year 2023 Form IT-2105.

#### Part A - Tax return information

1	Federal adjusted gross income (from applicable line)	1.	86846.
2	Refund	2.	146.
3	Amount you owe	3.	
4	Financial institution routing number	4.	021000322
5	Financial institution account number	5.	483083162443
_			•

#### 6 Account type: ☒ Personal checking ☐ Personal savings ☐ Business checking ☐ Business savings

#### Part B – Declaration of taxpayer and authorizations for Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Under penalty of perjury, I declare that I have examined the information on my 2022 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2022 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing the ERO to sign and file this return on my behalf and agree that the ERO's submission of my personal income tax return to the

IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2022 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

Taxpayer's signature	ate
Spouse's signature (jointly filed return only)	Date

#### Part C – Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in this 2022 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2022 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2022 New York State electronic return is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2022 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

#### Do not mail Form TR-579-IT to the Tax Department:

EROs must keep this form for three years and present it to the Tax Department upon request.

ERO's signature	Print name GLOBAL TAXES LLC	Date
Paid preparer's signature	Print name SYAM PRIYA RAM SAGAR GUPTA TALLAM	ate 03012023

# Nonresident and Part-Year Resident Income Tax Return New York State • New York City • Yo

IUA INCLUIII	HOW TOTAL OLULO	HOW FORK OILY	TOTINGTO INTO I	
For the year January 1,	2022, through Decemb	per 31, 2022, or fisca	al year beginning	 22
			and ending	

ur first name and middle initial	Your last name (for a joint return, en	ter spouse's name o	on line below)	Your date of birth (mmddyyyy)	Your Socia	I Security number
AURAV	SHRIVASTAVA		,	05181985		087794728
ouse's first name and middle initial				Spouse's date of birth (mmddyyyy)	+	Social Security number
ailing address (see instructions) (nu	mber and street or PO Box)			Apartment number	New York	State county of residence
1-47 BROADWAY				104	NR	
ty, village, or post office	State ZIP co	ode	Country		School dist	trict name
ERSEY CITY	NJ	07306	UNITED	STATES	NR	
xpayer's permanent home addres	SS (see instructions) (no. and street or ru	ıral route) A	partment no.	City, village, or post office	S	chool district
ate ZIP code C	ountry			Decedent information		ath Spouse's date of dea
			D2 \	/onkers part-year reside	ate only:	
(enter both discovery)  X in one box):  Married (enter both discovery)  A Head of	pendent on another Yes L yendent on another Yes L yount located in a	above)	( E ! ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	1) Did you receive a home credit? (see instructions).  2) Enter the amount  New York City part-year r  1) Number of months you in NY City in 2022  Enter your 2-character spcode(s) if applicable  New York State part-year enter the date you moved or out of NYS (mmddyyyy)  On the last day of the tax y  1) Lived in NYS	residents of lived in NY r spouse lived conditions of the conditio	nly City in 2022  tion tion at X in one box):  the from period
Dependent information	III		1	Did you or your spouse ma iving quarters in NYS in 20 if Yes, complete Form IT-203-	)22?	Yes No
irst name and middle initial	Last name	Relation	nship	Social Security num	ber	Date of birth (mmddyyyy)
		1		Í.		

203001223555

REV 01/27/23 PRO

Federal amount

087794728

Federal income and adjustments Whole dollars only Whole dollars only 95646.00 95646.00 1 Wages, salaries, tips, etc. ..... 1 1 Taxable interest income ..... 2 .00 2 3 3 Ordinary dividends ..... .00 .00 Taxable refunds, credits, or offsets of state and local 4 4 .00 income taxes (also enter on line 24) ..... .00 5 .00 5 .00 5 Alimony received ..... 6 Business income or loss (submit a copy of federal Sch. C, Form 1040) 6 .00 6 .00 7 7 .00 7 Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040) .00 Other gains or losses (submit a copy of federal Form 4797) 8 .00 8 .00 9 9 Taxable amount of IRA distributions. Beneficiaries: mark **X** in box .00 .00 Taxable amount of pensions/annuities. Beneficiaries: mark **X** in box 10 .00 10 .00 Rental real estate, royalties, partnerships, S corporations, -8800.00 trusts, etc. (submit a copy of federal Schedule E, Form 1040) 11 11 .00 12 Rental real estate included in line 11 (federal amount) 12. -8800.00 **13** Farm income or loss (submit a copy of federal Sch. F, Form 1040) 13 13 .00 .00 Unemployment compensation..... 14 .00 14 .00 Taxable amount of Social Security benefits (also enter on line 26) 15 .00 15 .00 Other income | Identify: 16 .00 16 .00 Add lines 1 through 11 and 13 through 16 ..... 17 95646.00 86846.00 17 Total federal adjustments to income Identify: 18 .00 18 .00 19 19 19 Federal adjusted gross income (subtract line 18 from line 17) ... 86846.00 95646.00 19a Recomputed federal adjusted gross income (see Line 19a worksheets) | 19a 86846.00 19a 95646.00 **New York additions** 20 Interest income on state and local bonds and obligations (but not those of New York State or its localities) ..... 20 .00 20 .00 21 Public employee 414(h) retirement contributions .......... 21 .00 21 .00 **22** Other (Form IT-225, line 9) ..... 22 22 .00 .00 95646.00 23 Add lines 19a through 22 ..... 86846.00 23 **New York subtractions** 24 Taxable refunds, credits, or offsets of state and local income taxes (from line 4) ..... .00 24 .00 25 Pensions of NYS and local governments and the federal government ..... 25 .00 25 .00 **26** Taxable amount of Social Security benefits (from line 15) 26 .00 26 .00 27 Interest income on U.S. government bonds ...... 27 27 .00 .00 Pension and annuity income exclusion ...... 28 .00 28 .00 Other (Form IT-225, line 18) ..... 29 29 29 .00 .00 Add lines 24 through 29 ..... 30 .00 86846.00 95646.00 New York adjusted gross income (subtract line 30 from line 23) 31 31





32 Enter the amount from line 31, Federal amount column

86846.00

**New York State amount** 

4845.00

58

Name(s) as shown on page 1	Enter your Social Security number	IT-203 (2022)	Page 3 of 4
GAURAV SHRIVASTAVA	087794728	REV 01/27/23 PRO	
Standard deduction or itemized deduction			

33	Enter your standard deduction or your itemized deduction	n (fro	om Form IT-196).			
	Mark an <b>X</b> in the appropriate box: ∑	< Sta	andard – or – 🔲 Itemiz	ed	33	8000.00
34	Subtract line 33 from line 32 (if line 33 is more than line 32, lea				34	78846.00
35	Dependent exemptions (enter the number of dependents listed	d in Ite	em I; see instructions)	:	35	000.00
36	New York taxable income (subtract line 35 from line 34)			📑	36	78846.00
Tax	computation, credits, and other taxes					
$\overline{}$	New York taxable income (from line 36)				37	78846.00
	New York State tax on line 37 amount				38	4399.00
	New York State tax of life 37 amount				39	00.
	Subtract line 39 from line 38 (if line 39 is more than line 38, leav				40	4399.00
	New York State child and dependent care credit		· ·		41	.00
	Subtract line 41 from line 40 (if line 41 is more than line 40, leav				42	4399.00
	New York State earned income credit		,	$\neg$	43	.00
43	New Tork State earned income credit				43	.00
44	Base tax (subtract line 43 from line 42; if line 43 is more than line	42, lea	ave blank)	[	44	4399.00
	<b>,</b>		,			
	ncome New York State amount from line 31	F	ederal amount from line 31			Round result to 4 decimal places
	percentage 95646.00 ÷		86846.00	= [	45	1.1013
46	Allocated New York State tax (multiply line 44 by the decimal or	n line 4	45)	「	46	4845.00
47	New York State nonrefundable credits (Form IT-203-ATT, line 8	3)		7	47	.00
48	Subtract line 47 from line 46 (if line 47 is more than line 46, leav	∕e blai	nk)	7	48	4845.00
49	Net other New York State taxes (Form IT-203-ATT, line 33)			7	49	.00
50	Total New York State taxes (add lines 48 and 49)				50	4845.00
Ne	w York City and Yonkers taxes, credits, and surcharges,	and I	MCTMT			
	Part-year New York City resident tax (Form IT-360.1)	51		.00		Coo instructions to compute
	Part-year resident nonrefundable New York City	01		.00	Ì	See instructions to compute New York City and Yonkers
02	child and dependent care credit	52		.00		taxes, credits, and
52a	Subtract line 52 from 51	52a		.00		surcharges, and MCTMT.
	MCTMT net	O_u		.00		
020	earnings base 52b .00					
52c	-	52c		.00		
	Yonkers nonresident earnings tax (Form Y-203)	53		.00		
	Part-year Yonkers resident income tax surcharge	00		.00		
<b>J</b>	(Form IT-360.1)	54		.00		
55	Total New York City and Yonkers taxes / surcharges and Mo				55	.00
				, L		
56	Sales or use tax (Do not leave blank.)				56	0.00
	Voluntary contributions (Form IT-227, Part 2, line 1)				57	.00
วห	Total New York State New York City Yonkers and sale	as or	use taxes. WCTMT.			





and voluntary contributions (add lines 50, 55, 56, and 57)

REV 01/27/23 PRO

087794728

59 I	Enter amount from line 58					59	4845.00
Day	yments and refundable credits						
60 60a 61 62 63 64 65	Part-year NYC school tax credit (fixed amount) (also complete E on front) NYC school tax credit (rate reduction amount) Other refundable credits (Form IT-203-ATT, line 17) Total New York State tax withheld Total New York City tax withheld Total Yonkers tax withheld	60a 61 62 63 64 65	5)		.00 .00 .00 4991.00 .00	66	If applicable, complete Form(s) IT-2 and/or IT-1099-R and submit them with your return. Do not send federal Form W-2 with your return.
$\overline{}$	ur refund, amount you owe, and account information	agn o	o,				13 3 2 100
68 68a	Amount overpaid (if line 66 is more than line 59, subtract line Amount of line 67 available for refund (subtract line 69 from TIP: Use this amount to check your refund status online.  Amount of line 68 that you want to deposit into a NYS 529 account Total refund after NYS 529 account deposit (subtract line 68).	m line (Form	67)IT-195, line 4)	(also subn	nit Form IT-195)	67 68 68a 68b	.00 146.00 .00 146.00
69	Mark one refund choice:  avings account  Amount of line 67 that you want applied to your 2023 estimated tax (see instructions)	che (fill in 69	cking or line 73)	p pay by	paper check .00		Refund? Direct deposit is the easiest, fastest way to get your refund. See instructions for payment options.
72	or money order you <b>must</b> complete Form IT-201-V and Estimated tax penalty (include this amount on line 70, or reduce the overpayment on line 67)	71 72 withd	rawal.		.00		See instructions for the proper assembly of your return.
74	73a Account type: X Personal checking - or - Personal Routing number 021000322 73c	e Acc	savings - o			308	Business savings
des	Third-party signee? (see instr.) s No X  Email:		Des (	ignee's ph )	one number		Personal identification number (PIN)
Prep			e 0 9	Your sig	<u> </u>	yer(:	s) must sign here ▼
Firm GL Addi	's name (or yours, if self-employed)         Preparer's PT           OBAL TAXES LLC         P020           ress         Employer ider           5 POONEY CT         8433	IN or S 0 8 2 7 ntificati 1 7 1 9	SSN 7 0 3 on number	IT P Spouse	cupation ROFESSIO s signature and		pation (if joint return)
E	BRUNSWICK NJ 08816	030	12023	Date Email:	GAURAV.S	HRI	Daytime phone number (201)657 2715 VASTAVA@YMAIL.COM

See instructions for where to mail your return.







Department of Taxation and Finance

# Summary of W-2 Statements New York State • New York City • Yonkers

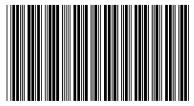
Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions on the back.

M 2 Dagged 4	Box c						
W-2 Record 1	Emplo	yer's name					
Box a Employee's Social Security number for this W-2 Record	' <u> </u>	OSYS LIMITED  yer's address (number and	street)				
087794728		· · · · · · · · · · · · · · · · · · ·		<u> </u>			
3ox b Employer identification number (EII)		0 N GLENVILLE	DR CIS	State	ZIP code	Country	
	1	UIA D D CON				Country	
581760235		HARDSON		TX	75082		
Box 1 Wages, tips, other compensation	Box 12a /		Code	Bo	<b>c 14a</b> Amount		Description
95646.00		27.0	0 C			31.00	NY SDI
Box 8 Allocated tips	Box 12b		Code	Bo	c 14b Amount		Description
.00		4544.0	0 D D			424.00	NY PFL
3ox 10 Dependent care benefits	Box 12c /	Amount	Code	Bo	c 14c Amount		Description
.00.		.0	0			.00	
3ox 11 Nonqualified plans	Box 12d	Amount	Code	Bo	<b>14d</b> Amount		Description
.00		.0	0			.00	
Reti NY State information:  Box 15a	rement plan	Third-party sick p	os, etc.		17a NYS income tax w		Corrected (W-2c)
NY State	NIY		95646.00			991.00	
Other state information: Box 15b		Box 16b Other state way			17b Other state income t	ax withheld	
other state	NJ		97708 <b>.0</b> 0			.00	
IYC and Yonkers Information (see instr.):  Locality a Locality b	x 18 Local w	ages, tips, etc00 .00	Locality b	x 19 Loca		Locality a	
W-2 Record 2  Box a Employee's Social Security number this W-2 Record	<b>Emplo</b> er	yer's name	street)				
Box b Employer identification number (EII)		yer's address (number and					
	(I) City	yer s address (number and		State	ZIP code	Country	
	Oity	yer s address (number and		State	ZIP code	Country	
			Code			Country	Description
Box 1 Wages, tips, other compensation	City Box 12a	Amount	Code		ZIP code		Description
Box 1 Wages, tips, other compensation	Box 12a	Amount .0	0	Bo	c 14a Amount	Country	
Sox 1 Wages, tips, other compensation .00 Sox 8 Allocated tips		Amount .0	0 Code	Bo		.00	Description  Description
30x 1 Wages, tips, other compensation .00 30x 8 Allocated tips .00	Box 12a /	Amount .0 Amount .0	0 Code	Bo	c 14a Amount		Description
30x 1 Wages, tips, other compensation .00 30x 8 Allocated tips .00 30x 10 Dependent care benefits	Box 12a	Amount .0 Amount .0 Amount	Code Code	Bo	c 14a Amount	.00	
Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00	Box 12a /	Amount .0 Amount .0 Amount .0	Code Code Code	Bo:	c 14a Amount c 14b Amount c 14c Amount	.00	Description  Description
Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans	Box 12a /	Amount .0 Amount .0 Amount .0 Amount	Code Code Code Code	Bo:	c 14a Amount	.00	Description
Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00	Box 12a /	Amount .0 Amount .0 Amount .0	Code Code Code Code	Bo:	c 14a Amount c 14b Amount c 14c Amount	.00	Description  Description
Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00	Box 12a /	Amount .0 Amount .0 Amount .0 Amount .0 Third-party sick p	Code Code Code Code Code Code	Bo:	x 14a Amount x 14b Amount x 14c Amount x 14d Amount	.00	Description  Description
30x 1 Wages, tips, other compensation 300 30x 8 Allocated tips 30x 10 Dependent care benefits 300 30x 11 Nonqualified plans 30x 13 Statutory employee Reti	Box 12a / Box 12b / Box 12c / Box 12d /	Amount .0 Amount .0 Amount .0 Amount .0	Code Code Code Code Code Code Code Code	Bo:	c 14a Amount c 14b Amount c 14c Amount	.00 .00 .00	Description  Description  Description
30x 1 Wages, tips, other compensation 30x 8 Allocated tips 30x 10 Dependent care benefits 30x 11 Nonqualified plans 30x 11 Statutory employee Reti	Box 12b // Box 12c // Box 12d //	Amount .0 Amount .0 Amount .0 Amount .0 Third-party sick p	Code Code Code Code Code Code Code Code	Box Box	x 14a Amount x 14b Amount x 14c Amount x 14d Amount	.00 .00 .00 .00	Description  Description  Description
30x 1 Wages, tips, other compensation 300 30x 8 Allocated tips 30x 10 Dependent care benefits 300 30x 11 Nonqualified plans 30x 13 Statutory employee Reti	Box 12a / Box 12b / Box 12c / Box 12d /	Amount .0 Amount .0 Amount .0 Amount .0 Third-party sick p Box 16a NYS wages, tip	Code Code Code Code Code Code Code Code	Box Box	x 14a Amount x 14b Amount x 14c Amount x 14d Amount	.00 .00 .00 .00	Description  Description  Description
Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00  Box 11 Nonqualified plans  .00  Box 13 Statutory employee Reti  NY State information:  Box 15a  NY State  Other state information:  Box 15b  other state  NYC and Yonkers  Bo	Box 12b // Box 12b // Box 12c // Box 12d //	Amount .0 Amount .0 Amount .0 Amount .0 Third-party sick p Box 16a NYS wages, tip	Code Code Code Code Code Code Code Code	Box Box	x 14a Amount x 14b Amount x 14c Amount x 14d Amount	.00 .00 .00 .00 ithheld .00 ax withheld	Description  Description  Description
Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00  Box 11 Nonqualified plans  .00  Box 13 Statutory employee Reti  NY State information:  Box 15a  NY State  Other state information:  Box 15b  other state	Box 12b // Box 12b // Box 12c // Box 12d //	Amount .0 Amount .0 Amount .0 Third-party sick p Box 16a NYS wages, tip	Code Code Code Code Code Code Code Code	Box Box	x 14a Amount x 14b Amount x 14c Amount x 14d Amount 17a NYS income tax w 17b Other state income t	.00 .00 .00 .00 ithheld .00 ax withheld	Description  Description  Corrected (W-2c)  Box 20 Locality name





#### 2022 NJ-1040-V PAYMENT VOUCHER



0130201010

#### **Payment by Credit Card**

You may pay your 2022 New Jersey income taxes or make payment of estimated tax for 2023 by credit card by visiting the Division's website at nj.gov/taxation.

#### Payment by E-Check

You may pay your 2022 New Jersey income taxes or make a payment of estimated tax for 2023 by e-check. This option is available on the Division's Website at: nj.gov/taxation. Taxpayers who do not have access to the Internet can make a payment by calling the Division's Customer Service Call Center at 609-292-6400. **Do not use the payment voucher if you pay your taxes by e-check.** 

#### Payment by Check

If you are paying your 2022 New Jersey income taxes, with your return, by check, be sure to enclose the payment voucher printed below with your check or money order. Mail to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 111, Trenton, NJ 08645-0111.

If you are paying your 2022 New Jersey income taxes, separate from your return, by check, be sure to enclose the payment voucher printed below with your check or money order. Mail to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 643, Trenton, NJ 08646-0643.

If you are making your first installment payment of estimated tax for 2023, use separate checks or money orders for each payment. Send your 2023 estimated tax payment with a NJ-1040-ES voucher to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 222, Trenton, NJ 08646-0222.

#### DO NOT CUT THIS PAGE

New Jersey Gross Income Tax Resident Payment Voucher NJ-1040-V 087-79-4728 SHRI SHRIVASTAVA GAURAV 41-47 BROADWAY APT 104 JERSEY CITY NJ 07306

1555 2022

Make your check payable to "State of New Jersey – TGI". Write your Social Security number and tax year on your check.

State of New Jersey Division of Taxation Revenue Processing Center PO Box 643 Trenton, NJ 08646-0643

Enter amount of payment here:

35.00





#### 2022 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

**NJ-1040** 2022 Page 1

040MP01220

Your Social Security Number (required) 087794728

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.)

SHRIVASTAVA GAURAV

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

Home Address (Number and Street, including apartment number)  $41-47 \quad \text{BROADWAY} \quad \text{APT} \quad 104$ 

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

City, Town, Post Office State ZIP Code JERSEY CITY NJ 07306

Driver's License Number (Voluntary) (See instructions)  ${\tt S36602760005851}$ 

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

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

NJ-1040-O is enclosed.

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

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

#### **Direct Deposit Information**

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



# **NJ-1040** 2022 Page 2

Name(s) as shown on Form NJ-1040 SHRIVASTAVA GAURAV

Your Social Security Number 087794728

1555

Part-	year residen	ts, provide months/days you	were a New Jersey resid	lent during 2022:		Fiscal yea	ar filers on	ly:		
Fron	1:	To:				Enter mor	nth of you	r year end	2	023
	g Status only one.									
1. 2. 3. 4.	Ma Ma	igle nried/CU Couple, filing joint nried/CU Partner, filing sepa ad of Household				Enter spouse's/CU partne	er's SSN			
5.		alifying Widow(er)/Survivin licate the year of your spouse	_	2020	2021					
	nptions  the ovals that	apply. You must enter a total in	the boxes to the right and co	omplete the calculation.						
6. 7. 8. 9. 10. 11. 12.	Blind/Disa Veteran Qualified I Other Dep Dependent Total Exen	(Born in 1957 or earlier) bled  Dependent Children endents s Attending Colleges (See inpution Amount (Add totals fr	om the lines at 6 throug			Domestic Partner	1	x \$1,000 = x \$1,000 = x \$1,000 = x \$6,000 = x \$1,500 = x \$1,500 = x \$1,000 = 13.		
14. a. b. c. d.	Last Name	Information. Provide the fol , First Name, Middle Initial	_			Social Security Number		Birth Year	No	) Health Insurance

Your Social Security Number 087794728

1555

**NJ-1040** 2022 Page 3

040MP03220

53.	Fill in if Form NJ-2210 is enclosed  Shared Responsibility Payment (See instructions)  REQUIRED Enclose Schedule HCC and fill in	53.		0	
52.	Interest on Underpayment of Estimated Tax	52.			•
51.	Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0	51.		0	
50.	Balance of Tax After Credits (Subtract line 49 from line 45) If zero or less, make no entry	50.		85	
49.	Total Credits (Add lines 46 through 48)	49.			•
48.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)	48.			•
47.	Gold Star Family Counseling Credit (See instructions)	47.			
46.	Sheltered Workshop Tax Credit	46.			
45.	Balance of Tax (Subtract line 44 from line 43)	45.		85	
	Enter Code		32		
44.	Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)	44.		3950	
43.	Tax on amount on line 42 (Tax Table page 52)	43.		4035	
42.	New Jersey Taxable Income (Subtract line 41 from line 39)	42.		96708	
41.	Property Tax Deduction (From Worksheet H) (See instructions)	41.			
40b.	Indicate your residency status during 2022 (fill in only one)  Homeowner  Tenant	Both			
40a.	Total Property Taxes (18% of Rent) Paid (See instructions page 25)	40a.		2700	•
39.	Taxable Income (Subtract line 38 from line 29)	39.		96708	•
38.	Total Exemptions and Deductions (Add lines 30 through 37c)	38.		1000	•
37c.	NJ Higher Ed. Tuition Deduction	37c.		4000	
37b.	NJCLASS Deduction	37b.			٠
37a.	NJBEST Deduction	37a.			•
36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.			٠
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.		0	•
34.	Health Enterprise Zone Deduction	34.		^	•
33.	Qualified Conservation Contribution	33.			٠
32.	Alimony and separate maintenance payments (See instructions)	32.			•
31.	Medical Expenses (See Worksheet F and instructions)	31.			•
30.	Exemption Amount (Enter amount from line 13. Part-year residents see instr.)	30.		1000	•
29.	New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)	29.		97708	•
28c.	Total Exclusion Amount (Add lines 28a and 28b)	28c.		07700	•
28b.	Other Retirement Income Exclusion (See Worksheet D and instructions pages 19-20)	28b.			٠
28a.	Pension/Retirement Exclusion (See instructions)	28a.			•
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.		97708	•
26.	Other (Enclose documents) (See instructions)	26.		07700	•
25.	Alimony and separate maintenance payments received	25.			•
24.	Net gambling winnings (See instructions)	24.			٠
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)	23.			٠
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.			•
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	21.			٠
20b.	Excludable pension, annuity, and IRA distributions/withdrawals	20b.			•
20a.	Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)	20a.			•
19.	Net gains or income from disposition of property (Schedule NJ-DOP, line 4)	19.			•
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)	18.			•
17.	Dividends  Not profits from hydroge (Sahadula NI DIS 1, Bort I, line 4) /Englage foderal Sahadula (C)	17.			•
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a	16b.			•
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.			٠
15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.		97708	•
1.5	Wages salaries tine and other employee compensation (State wages from Boy 16 of enclosed W 2(s)) (See instructions)	15		9//118	

NJ-1040 2022 Page 4

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

Your Social Security Number 087794728

1555

Tax Due Address

54.	Total Tax Due (Add lines 50 through 53)		54.	85 .
55.	Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, see instructions)		55.	
56.	Property Tax Credit (See instructions page 24)		56.	50 .
57.	New Jersey Estimated Tax Payments/Credit from 2021 tax return		57.	
58.	New Jersey Earned Income Tax Credit (See instructions)		58.	
	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			
59.	Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See instructions)		59.	
60.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (See instructions)		60.	
61.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450) (See instructions)		61.	
62.	Wounded Warrior Caregivers Credit (See instructions)		62.	
63.	Pass-Through Business Alternative Income Tax Credit (See instructions)		63.	
64.	Child and Dependent Care Credit (See instructions)		64.	
	Fill in if you are a CU couple claiming the Child and Dependent Care Credit			
65.	New Jersey Child Tax Credit (See instructions)	65.		
	Number of dependents under age 6 on 12/31/2022			
66.	Total Withholdings, Credits, and Payments (Add lines 55 through 65)		66.	50 .
67.	If line 66 is less than line 54, you have tax due. Subtract line 66 from line 54 and enter the amount you owe		67.	35 .
	If you owe tax, you can still make a donation on lines 70 through 77.			
68.	If the total on line 66 is more than line 54, you have an overpayment. Subtract line 54 from line 66 and enter	the overpayment	68.	
69.	Amount from line 68 you want to credit to your 2023 tax		69.	
70.	Contribution to N.J. Endangered Wildlife Fund		70.	
71.	Contribution to N.J. Children's Trust Fund to Prevent Child Abuse		71.	
72.	Contribution to N.J. Vietnam Veterans' Memorial Fund		72.	
73.	Contribution to N.J. Breast Cancer Research Fund		73.	
74.	Contribution to U.S.S. New Jersey Educational Museum Fund		74.	
75.	Other Designated Contribution (See instructions)	Enter Code	75.	
76.	Other Designated Contribution (See instructions)	Enter Code	76.	•
77.	Other Designated Contribution (See instructions)	Enter Code	77.	•
78.	Total Adjustments to Tax Due/Overpayment amount (Add lines 69 through 77)		78.	•
79.	Balance due (If line 67 is more than zero, add line 67 and line 78)		79.	35 .
80.	Refund amount (If line 68 is more than zero, subtract line 78 from line 68)		80.	

Enclose payment along with the NJ-1040-V payment voucher and tax return. Use the labels provided with the envelope and mail to: the best of my knowledge and belief, it is true, correct, and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge. State of New Jersey Division of Taxation Revenue Processing Center - Payments Your Signature Date Spouse's/CU Partner's Signature (required if filing jointly) Date PO Box 111 Trenton, NJ 08645-0111 Include Social Security number and make check or money order payable to: State of New Jersey – TGI Paid Preparer's Signature Federal Identification Number You can also make a payment on our website: nj.gov/taxation SYAM P02082703 PRIYA RAM SAGAR GUPTA TALLAM Refund or No Tax Due Address Use the labels provided with the envelope and mail to: New Jersey Division of Taxation Firm's Federal Employer Identification Number Revenue Processing Center - Refunds PO Box 555 GLOBAL TAXES LLC 84-3171965 Trenton, NJ 08647-0555

Under penalties of perjury, I declare that I have examined this Income Tax return, including accompanying schedules and statements, and to

Division Use:

Name(s) as shown on Form NJ-1040	Social Security Number
SHRIVASTAVA GAURAV	087-79-4728

#### Schedule NJ-BUS-1 (Form NJ-1040)

New Jersey Gross Income Tax Business Income Summary Schedule

2022

P	art I Net Profits From Business		List th	ne net	profit (l	oss) fror	n busi	ness(e	es). See Instructions	
	Business Name	Social S F	Securit ederal		ber/			Profi	t or (Loss)	
1.										
2.										
3.										
4.	Net Profit or (Loss). (Add lines 1, 2, and 3.) (E line 18, NJ-1040. If loss, make no entry on line		on		4.					
Р	art II Distributive Share of Partne	ership Inco	ome						re of income (loss) e instructions.	
	Partnership Name	Federa	IEIN			re of Pa come or			Share of Pass-Thro Business Alternat Income Tax	
1.										
2.										
3.										
4.	Distributive Share of Partnership Income or (Lo (Add lines 1, 2, and 3.) (Enter here and on line If loss, make no entry on line 21.)			4.						
5.	Total Share of Pass-Through Business Alterna (Add lines 1, 2, and 3.)(Enter here and include			.) 5.						
P	art III Net Pro Rata Share of S C	orporation	Inco	me					of income (usable n(s). See instruction	ıs.
	S Corporation Name	Federal El	N Pr			f S Corpo sable Los			of Pass-Through Busi Alternative Income Tax	
1.										
2.										
3.										
4.	Net Pro Rata Share of S Corporation Income or (Usa (Add lines 1, 2, and 3.) (Enter here and on line 22, N If loss, make no entry on line 22.)		4.							
5.	Total Share of Pass-Through Business Alternative Inc (Add lines 1, 2, and 3.)(Enter here and include on line	ome Tax e 63, NJ-1040)	5.							
P	Net Gains or Income  art IV From Rents, Royalties, Patents, and Copyrights	form of of Prop	rents, erty:	royalt	ies, pat	ents, an	d copy	/rights	derived from or in the $\cdot$ . See instructions. The $\cdot$	
	Source of Income or Loss. If rental real estate enter physical address of property.		ecurity deral f			ype – Ei iumber fi list abo	rom		Income or (Loss)	
1.	H 414,SRI SAI ADHARSHILA	087794	728				1		-8,800.	
2.										
3.										
4.	Net Income or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 23, NJ-1040. If loss, m	ake no entry	on line	23.)			4.		-8,800.	

Name(s) as shown on Form NJ-1040	Social Security Number
SHRIVASTAVA GAURAV	087-79-4728

Schedule NJ-BUS-2 (Form NJ-1040) New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2022

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	3a.	0.		3b.	0.			
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.		4b.	-8,800.			
5.	Loss Carryforward From Tax Year 2021				5b.	( 8,550.	)		
6.	Totals	6a.	0.		6b.	-17,350.			
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 2023								
12.	Loss Carryforward to Tax Year 2023				12.	( 17,350.	)		

#### 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 2021 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 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.

The adjustment percentage for Tax Year 2022 is 50% (0.50).

Line 9.

Line 10.

Line 12. If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and continue with line 12.

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

2022

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

Name as Shown on Return SHRIVASTAVA GAURAV	Social Security No.
SHRIVASIAVA GAURAV	1007-79-4720
Part I	
Did you and, if applicable, all members of your tax household, have mir coverage for every month in 2022 (See instructions for line 53, NJ-1040 include only months as a New Jersey resident.  X Yes. You do not owe a shared responsibility payment. Fill in the cenclose this schedule with your return.  No. Continue to Part II.	0.) Part-year residents
Part II	
Enter the name and Social Security number for each member of your to every month each person had minimum essential health coverage or q (part-year residents include only months as a New Jersey resident). If a exemption, enter the exemption number. (See instructions for line 53, N more than one exemption number, check the box. If you need more spany additional individuals.  QuickZoom to Shared Responsibility Payment Calculation Worksheet.	ualified for an exemption an individual qualified for an NJ-1040.) If an individual has ace, enclose a statement listing

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Exemption Code Check box if this individual has more than one exemption number													
Check box if this individual is under 18													
Exemption Code Check box if this individual has more than one exemption number													
			Check	box if t	his indi I	vidual i I	s unde	r 18	· · · · ·		· · · ·	i	
Everntian Code			[]	L	  -::								
Exemption Code		_	Check   Check								on nun	nber .	
ĺ						Viduai i	Sunde	10.	i i i i i i			i i i i i i	
Exemption Code		ı	l∟l Check l	hox if t	l∟ his indi	l∟	has mo	re than	l∟ n one e	ı∟ xemnti	on nur	nber .	
Exemplion Godo		_	Check										
Exemption Code			Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber	
			Check	box if t	<u>his ind</u> i	vidual i	s unde	r 18 .	<u></u> .	<u></u>	<u></u>		
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber	
,		.—	Check	box if t	his indi	vidual i	s unde	r 18 .	··		·		
<u> </u>													
Exemption Code		_	Check								on nun	nber	
ĺ			Check	box if t	his indi	vidual i	s unde	r 18	 i			i —	
Exemption Code			l∟l Check∃	boy if t	 hio indi	الــــا		ro than				lL	
Exemption Code		_	Check								OII Hull	inei	
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Exemption Code			Check	box if t	ı∟ his indi	ı∟∟∟ı vidual l	has mo	re than	one e	xempti	on nun	nber .	
		_	Check							•			
Exemption Code			Check	box if t	his indi	vidual l	nas mo	re thar	n one e	xempti	on nun	nber	
		_	Check	box if t	his indi	vidual i	s unde	r 18 .					

GAURAV SHRIVASTAVA 087-79-4728 1

## **Additional Information From 2022 New Jersey Tax Return**

## SMART WORKSHEET FOR: Form NJ-1040: Income Tax Resident Return

Rent Paid Itemization Statement

Description	Amount			
RENT (\$1250PM*12M)	15,000			
Total	15,000			