STATE OF NEW JERSEY INCOME TAX – RESIDENT RETURN

NJ-1040 2017 **Page 1**



For Privacy Act Notification, See Instructions For Tax Year Jan. – Dec. 2017 or Other Tax Year Beginning ______, 20___ Month Ending _____, 20___ On-line Federal Extension Confirmation #_____

appropriate mailing label.

0401

ALAHARI SAI TEJA

112 WARHOL AVE

MAHWAH

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P02090332 301017196

A50376840003911



Under the penalties of perjury, I declare that I have examined this income tax return, including accompanying schedules and statements, and 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.

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>			>				If you have an amount due on Line 56, enclose your
Your Signature		Date	Spouse/CU Partner's Signature (If filed jointly both must sign)		nature (If filed jointly both must sign)	check and NJ-1040-V payment voucher with your return and use the label for PO Box 111 .	
Fill in if NJ-1040-O is enclosed			If not, use the label for PO Box 555 .				
If enclosing copy of death certificate for deceased taxpayer, check box (See instruction page 12)			You may also pay by e-check or credit card. See instruction page 11.				
Paid Preparer's Signature			Federal Identification Number		ederal Identification Number	instruction page 11.	
APPANA RUP	A VENKATA	SATYA	SAI	MANI	Κ	P02090332	
Firm's Name					Fe	ederal Employer Identification Numbe	r -
GLOBAL TAX	ES LLC					30-1017196	





NJ-1040 (2017)

PAGE 2

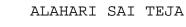
ALAHARI SAI TEJA

698997565

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Residency FROM	y Status	IF YOU WERE A NEV TO	W JERSEY RESIDENT I	FOR ONLY PART	OF T	HE TAXABLE YEAR GIVE THE PE	RIOD OF N	EW JER	SEY RESIDENC	CY
FILING S	STATUS			F	EXE	MPTIONS				
1. SINGLE	Ξ			X 6	ō.	REGULAR			1	
2. MARRI	ED/CU COUI	PLE FILING JOINT RE	ETURN	7	7.	AGE 65 OR OVER				
3. MARRI	ED/CU COUI	PLE FILING SEPARA	TE RETURN	8	8.	BLIND OR DISABLED				
4. HEAD	OF HOUSEHO	OLD		9).	NUMBER OF QUALIFIED DEPEND	ENT CHILI	OREN		
5. QUALI	FYING WIDC	W(ER)/SURVIVING	CU PARTNER	1	0.	NUMBER OF OTHER DEPENDENTS	8			
CHECKI	BOXES FOI	R EXEMPTIONS		1	1.	DEPENDENTS ATTENDING COLLE	EGE			
REGULAR		USE/CU PARTNER	DOMESTIC PARTNER	1	2A.	TOTAL (LINE 12A - ADD LINES 6, 7	7, 8, AND 1	1)	1	
AGE 65 OR OL	LDER YO	URSELF	SPOUSE/CU PARTNER	1	2B.	TOTAL (LINE 12B - ADD LINES 9 A	ND 10)			
BLIND OR DIS	SABLED YOU	URSELF	SPOUSE/CU PARTNER	1	2C.	VETERAN EXEMPTION				
VETERAN EX	EMPTION YO	URSELF	SPOUSE/CU PARTNER							
		ORMATION FRO NAME. MIDDLE I				F MORE THAN FOUR) URITY NUMBER	BIRTH Y	EAR	HEALTH	H INS IND
B.										
С.										
с. D.										
	ATODIAL	ELECTIONS EUN	D							
		ELECTIONS FUN DESIGNATE \$1 OF	D YOUR TAXES FOR '	THIS FUND?			YES		NO	
			JSE/CU PARTNER W		ΝΑΤ	TE \$12	YES		NO	
II JOINT	influence.	DOLD TOOR DIOC		Ibii io Debio			125		110	
14. WAG	GES, SALARIES	, TIPS, AND OTHER EMI	PLOYEE COMPENSATION	(ENCL W-2) BE SURE TO	O USE	STATE WAGES FROM BOX 16 OF YOUR W-2(S) (SEE INSTR.)	14.	59	9346 .
15A. TAX	ABLE INTERES	ST INCOME (SEE INSTRU	JCTIONS) (ENCLOSE FEDI	ERAL SCHEDULE B	IF OV	/ER \$1,500)		15A.		
15B. TAX	5B. TAX EXEMPT INTEREST INCOME (SEE INSTRUCTIONS) (ENCLOSE SCHEDULE) DO NOT INCLUDE ON LINE 15A					15B.				
16. DIVI						16.				
17. NET	PROFITS FROM	M BUSINESS (SCHEDULI	E NJ-BUS-1, PART 1, LINE	4) (ENCLOSE COPY	OF FE	EDERAL SCHEDULE C, FORM 1040)		17.		
18. NET	GAINS FROM	DISPOSITION OF PROPE	RTY (SCHEDULE B, LINE	4)				18.		
19A. PENS	SIONS, ANNUI	TIES, AND IRA WITHDR.	AWALS (SEE INSTRUCTIO	N PAGE 22)				19A.		
19B. EXC	LUDABLE PEN	ISIONS, ANNUITIES, AN	D IRA WITHDRAWALS					19B.		
20. DIST	RIBUTIVE SHA	ARE OF PARTNERSHIP II	NCOME (SCH. NJ-BUS-1, PART	II, LINE 4) (SEE INSTR.	PAGE	25) (ENCLOSE SCH. NJK-1 OR FEDERAL SCH. K-	1)	20.		
						AGE 25) (ENCLOSE SCH. NJ-K-1 OR FEDERAL SC		21.		
			ALTIES, PATENTS & COPY					22.		
		INNINGS (SEE INSTRUC						23.		
			E PAYMENTS RECEIVED					24.		
		SCHEDULE) (SEE INSTR						25.		
			, 18, 19A, AND 20 THROUG	H 25)				26.		9346 .
		ON (SEE INSTRUCTION		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				27A.	5.	
			I KGE 20) IS (SEE WORKSHEET AND	INSTRUCTION PAC	3E 26)			27B.		•
		NAMOUNT (ADD LINE 2		INSTRUCTION TAC	JE 20)	,		27C.		•
				SEE INSTRUCTION	DACI	E 29)		28.	5	9346 .
			LINE 27C FROM LINE 26)					20. 29.		1000 .
					rAKI	I YEAR RESIDENTS SEE INSTRUCTION F	AUE /)	29. 30.	-	-000 ·
			ND INSTRUCTION PAGE 2	0)				30. 31.		•
		PARATE MAINTENANCE						31.		•
		RVATION CONTRIBUTI	UN					32. 33.		•
		ISE ZONE DEDUCTION								
			ADJUSTMENT (SCHEDULI)			34. 25		
			ADD LINES 29 THROUGH :					35.		1000 .
36. TAX.	ABLE INCOME	E (SUBTRACT LINE 35 FR	COM LINE 28) IF ZERO OR	LESS, MAKE NO EN	ſRY			36.	57	8346 .





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			01.00	
	TOTAL PROPERTY TAXES PAID (SEE INSTRUCTION PAGE 30)	37A.	2160	•
	BLOCK, LOT, AND QUALIFIER (TO BE ENTERED ON PAGE 1)	37B.		
	COUNTY/MUNICIPALITY CODE (TO BE ENTERED ON PAGE 1)	37C.	2160	
38.	PROPERTY TAX DEDUCTION (SEE INSTRUCTION PAGE 33)	38.	2160	•
39.	NEW JERSEY TAXABLE INCOME (SUBTRACT LINE 38 FROM LINE 36) IF ZERO OR LESS, MAKE NO ENTRY	39.	56186	·
40.	TAX (FROM TAX TABLES, PAGE 52)	40.	1611	·
41.	CREDIT FOR INCOME TAXES PAID TO OTHER JURISDICTIONS	41.		•
	JURISDICTION CODE (SEE INSTRUCTIONS)	41A.	1 (1 1	
42.	BALANCE OF TAX (SUBTRACT LINE 41 FROM LINE 40)	42.	1611	·
43.	SHELTERED WORKSHOP TAX CREDIT	43.	1 < 1 1	·
44. 45	BALANCE OF TAX AFTER CREDIT (SUBTRACT LINE 43 FROM LINE 42)	44. 45	1611	•
45.	USE TAX DUE ON INTERNET, MAIL-ORDER, OR OTHER OUT-OF-STATE PURCHASES (SEE WKST AND INSTR. PAGE 36) IF NO USE TAX, ENTER		0	•
46.	PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX	46. 46A.		•
	FILL IN IF FORM 2210 IS ENCLOSED	40A. 47.	1611	
47. 48.	TOTAL NEW JERSEN INCOME TAX WITHHELD (ENCLOSE FORMS W 2 AND 1000)	47.	2128	•
40. 49.	TOTAL NEW JERSEY INCOME TAX WITHHELD (ENCLOSE FORMS W-2 AND 1099) PROPERTY TAX CREDIT (SEE INSTRUCTION PAGE 30)	40. 49.	2120	•
49. 50.	NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT FROM 2016 TAX RETURN	49. 50.		•
50. 51.	NEW JERSET ESTIMATED TAX FATMENTS/CREDIT FROM 2010 TAX REFUNN NEW JERSEY EARNED INCOME TAX CREDIT (SEE INSTRUCTION PAGE 38)	51.		•
	FILL IN THE BOX IF YOU HAD THE IRS FIGURE YOUR FEDERAL EARNED INCOME CREDIT	51. 51B.		•
	FILL IN THE BOX IF YOU ARE A CU COUPLE CLAIMING THE NJ EARNED INCOME TAX CREDIT	51D. 51C.		
52.	EXCESS NEW JERSEY UI/SF/SWF WITHHELD (SEE INSTRUCTION PAGE 38) (ENCLOSE FORM NJ-2450)	52.		
53.	EXCESS DISABILITY INSURANCE WITHHELD (SEE INSTRUCTION PAGE 38) (ENCLOSE FORM NJ-2450)	53.		·
54.	EXCESS NEW JERSEY FAMILY LEAVE WITHHELD (SEE INSTRUCTION PAGE 38) (ENCLOSE FORM NJ-2450)	54.		·
55.	TOTAL PAYMENTS/CREDITS (ADD LINES 48 THROUGH 54)	55.	2128	
56.	IF LINE 55 IS LESS THAN LINE 47, ENTER AMOUNT YOU OWE	56.	2120	
	IF YOU OWE TAX, YOU MAY MAKE A DONATION BY ENTERING AN AMOUNT ON LINES 59, 60, 61, 62, 63, AND/OR 64 AND ADDING THIS TO YOUR PAYMENT A	AMOUNT		
57.	IF LINE 55 IS MORE THAN LINE 47, ENTER OVERPAYMENT DEDUCTIONS FROM OVERPAYMENT ON LINE 57 WHICH YOU ELECT TO CREDIT TO:	57.	517	•
58.	YOUR 2018 TAX	58.		•
59.	NEW JERSEY ENDANGERED WILDLIFE FUND	59.		•
60.	NEW JERSEY CHILDREN'S TRUST FUND	60.		•
61.	NEW JERSEY VIETNAM VETERANS' MEMORIAL FUND	61.		•
62.	NEW JERSEY BREAST CANCER RESEARCH FUND	62.		•
63.	U.S.S. NEW JERSEY EDUCATIONAL MUSEUM FUND	63.		•
64.	OTHER DESIGNATED CONTRIBUTION (SEE INSTRUCTION PAGE 39)	64.		•
64C.	DESIGNATION CODE	64C.		
65.	TOTAL DEDUCTIONS FROM OVERPAYMENT (ADD LINES 58 THROUGH 64)	65.	- 1 -	•
66.	REFUND (AMOUNT TO BE SENT TO YOU. SUBTRACT LINE 65 FROM LINE 57)	66.	517	•
	DIRECT DEPOSIT INFORMATION			
dd1.	REFUND CHECK BOX ('1' FOR REFUND, '4' FOR NO REFUND) dd1.	-	L	
dd2.	ACCOUNT TYPE ('C' FOR CHECKING, 'S' FOR SAVINGS) dd2.	(2	
dd3.	FILL IN THE CHECKBOX IF REFUND IS GOING TO AN ACCOUNT OUTSIDE THE UNITED STATES dd3.			
dd4.	ROUTING NUMBER dd4.		081000032	
dd5.	ACCOUNT NUMBER dd5.	3	355007887803	
dnm	DO NOT MAIL INDICATOR dnm.			

pa. POWER OF ATTORNEY INDICATORpdr. PRESIDENTIAL DISASTER RELIEF INDICATOR

pa.

pdr.

NJ-8879

Department of the Treasury Division of Revenue

NJ *e-file* Signature Authorization

Do not send to New Jersey. Keep for your records.

See instructions.

2017

Do not mail the NJ-8879 to New Jersey

Тахра	ayer's name	Social security number				
	HARI, SAI TEJA	698-99-7565				
	se's name Il Union Prtnr's	Spouse's social secur	rity nur	nber or Civil Union Prtnr's		
Pa	rt I Tax Return Information—Tax Year Ending December 31, 2017 (Will	hole Dollars Only)				
1	New Jersey Taxable income		1	56,186.		
2	Total tax		2	1,611.		
3	New Jersey income tax withheld		3	2,128.		
4	Refund		4	517.		
5	Amount you owe		5			

Part II Declaration and Signature Authorization of Taxpayer

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2017 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 shown on the copy of my electronic income tax return. I acknowledge that I have read the Consent to Disclosure and, if applicable, Electronic Funds Withdrawal Consent included on the copy of my electronic income tax return and I agree to the provisions contained therein. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

	l authorize	_ to enter my PIN	do not enter all zeros	as my signature
	on my tax year 2017 electronically filed income tax return.			
	I will enter my PIN as my signature on my tax year ²⁰¹⁷ electron are entering your own PIN and your return is filed using the Pr below.			
Your	signature	Date	▶	
-	use's PIN: check one box only il Union Prtnr's PIN) I authorize on my tax year 2017 electronically filed income tax return.	_ to enter my PIN	do not enter all zeros	as my signature
	I will enter my PIN as my signature on my tax year 2017 electron are entering your own PIN and your return is filed using the Pr below.			
	se's sianature ▶	Date	▶	
	Practitioner PIN Method Retur	ns Only—cont	inue below	
Pa	rt III Certification and Authentication—Practitioner PI	N Method		
ERC	O's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit	self-selected PIN.	do not er	5 8 7 2 7 8 tter all zeros
retur	tify that the above numeric entry is my PIN, which is my signatur in for the taxpayer(s) indicated above. I confirm that I am submitt Practitioner PIN method.			
ERO'	s signature 🕨	Date	▶ <u>06/11/2018</u>	

ERO Must Retain This Form — See Instructions Do Not Submit This Form to New Jersey Unless Requested To Do So

New Jersey Information Worksheet ► Keep for your records

2017

Dort	Deveenel	Information
Part	– Personal	Information

Taxpayer: Last Name. ALAHARI First Name. SAI TEJA Middle Initial. Suffix. Social Security No. 698-99-7565 Date of Birth. 03/12/91 Age as of 12/31/2017. 26 Date of Death * Home Phone * * Check one of these boxes to designate daytime phone	Spouse: Last Name
c/o (care of) Street Address <u>112 WARHOL AVE</u> City	State NJ ZIP Code 07430
Part II — Main Form	
Form NJ-1040NR: Nonresident Tax Return Enter state of residency Form NJ-1040: Part-Year Resident Tax Return Enter dates of New Jersey residency Yes No Did you receive any income from New If Yes, both NJ-1040 and NJ-1040NR QuickZoom to Allocation Worksheet for Part-Year and No	To Jersey sources during your period of nonresidence? will be prepared.
Part III – Filing Status	
X Single Married/Civil Union Couple, filing joint return Married/Civil Union Partner, filing separate return Yes No Did the taxpayer maintain the same realif Yes, enter the gross income reported on spouse Head of household Qualifying widow(er)/Surviving Civil Union Partner	's/CU partner's NJ-1040, line 28
Part IV – Exemptions	
You Spouse/CU Partner Dot Regular X Image: Constraint of the state of the s	·····

Part V – Other Information
1 At least two-thirds of gross income is derived from farming or fishing
2 You do not need forms mailed to you next year
3 Presidential Disaster Relief
4 Death certificate attached for deceased taxpayer
Yes No
5 a Do you wish to designate \$1 of your taxes for the Gubernatorial Elections Fund?
b If joint return, does your spouse wish to designate \$1?
6 Is the Division of Taxation authorized to discuss this return and enclosures with the paid preparer?

Part VI – Preparer Code

1 Paid preparer code . . 1

Part VII – Electronic Filing Information

New! State e-file disclosure consent:

By using a computer system and software to prepare and transmit my client's return electronically, I consent to the disclosure of all information pertaining to my use of the system and software to create my client's return and to the electronic transmission of my client's tax return to the State of New Jersey, Division of Revenue and Enterprise Services.

X	1 The state return will be filed electronically
Ye	<u>s_No</u>
	X 2 Will federal PIN(s) be used? (See Help)
3	Date return was EFiled
4	Date return was accepted by the state
5	Date Form NJ-1040-V or Form NJ-1040-NR-V was given to client

Electronic PDF Attachments

PDF's that you have selected to attach to your state e-file return are listed below.

Description	Filename

Part VIII - Direct Deposit Information or Electronic Funds Withdrawal Information

Direct Deposit: Yes No

	res
ſ	Х

Do you want direct deposit of state tax refund? (EF - All filers; Print filers - residents filers only)

Electronic Funds Withdrawal:

Yes No

Do you want electronic funds withdrawal of state tax payment? (Electronic Filing Only)

Bank Information:

If you selected direct deposit or electronic funds withdrawal, fill out the information below:

Name of Financial Institution (optional) BANK OF AMERICA					
X Checking account					
Savings account					
Routing number					
Account number					
Payment date to withdraw from the account above					
State balance-due amount from this return					

International ACH Transactions

Yes		
	X	Will the funds for this refund (or payment) go to (or come from) an account outside the U.S.?
		Bank name for International ACH Transaction

Part IX - Extension Status

	Has the tax return due date been extended for a six month extension? Is the extension due to a natural disaster declared by the state? due date to Form NJ-630: Application for Extension of Time to File
	to Form NJ-1040

NJIW0101.SCR 03/12/18

Total Wages Worksheet ► Keep for your records

Name as Shown on Return	Social Security No.
ALAHARI, SAI TEJA	698-99-7565

	Important Information
Note:	Use this worksheet ONLY if you have multiple state wage entries on Box 16 of a Form W-2 and the sum of those entries exceeds actual wages paid. Since New Jersey requires wages to pull from the Box 16 field, there is the possibility wage income could be overstated if duplicate Box 16 amounts are not excluded by use of this worksheet.
Note:	Typically, the New Jersey wages should not be excluded, and are usually higher than wages reported to New York (for example). see http://www.state.nj.us/treasury/taxation/pdf/current/njwt.pdf
Note:	Multiple Forms W-2 reporting multiple states' wages should be entered on a single Federal Form W-2 in the program.
Note:	If NJ Family Leave Insurance (FLI) was reported on Form W-2, boxes 15-17, and was entered in the program in boxes 15-17, return to the Form W-2 and remove it from boxes 15-17. Enter the FLI in box 14
	See Tax Help for more details

A Employer's name	B State name	C Federal wages tips, etc from Form W-2 Box 1	D State wages tips, etc from Form W-2 Box 16	E Check box to exclude duplicate state wages
IFINITE SOLUTIONS LLC - State Wages	NJ			
Total federal wages from column CTotal state wages from column DLess wages excluded from New Jersey ret(by checking box in column E)Wages from all sources		59,346.	<u> </u>	

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2017

Name(s)	Social Security No.
ALAHARI, SAI TEJA	698-99-7565

Worksheet G - Property Tax Deduction/Credit

Complete both columns of this schedule to find out whether the property tax deduction or the property tax credit is better for you. If you claim a credit for taxes paid to other jurisdictions, complete only Lines 1 and 2 of this schedule. Complete Schedule A and Worksheet J.

1	Property tax . Enter the property tax you paid in 2017 from line 37a of FNJ-1040		1	2,160.
2	Property tax deduction. Is the amount on line 1 of this worksheet \$10,0 more (\$5,000 or more if you and your spouse file separate returns but maintained the same principal residence)?	000 or		
	Yes. Enter \$10,000 (\$5,000 if you and your spouse file separate returns but maintained the same principal residence).	9		
	XNo.Enter the amount from line 1.Also enter this amount on line 4, Column A below. See instructions		2	2,160.
	STOP if you are claiming a credit for taxes paid to other jurisdiction	ıs.		
	Complete only lines 1 and 2. Then complete Schedule A and Worksheet J. See instructions.	Column	A	Column B
3 4 5	Taxable income (copy from line 36 of your NJ-1040)	58,3 2,1	846. .60.	58,346. -0-
	line 4 from line 3)	56,1	86.	58,346.
6	Tax you would pay on line 5 amount (From Tax Tables or Tax Rate Schedules)	1,6	511.	1,730.
7	Now, subtract line 6, column A, from line 6, column B and enter the result here		7	119.
8	Is the line 7 amount \$50 or more (\$25 if you and your spouse/civil u but maintain the same principal residence)?	nion partne	file s	eparate returns
	X Yes. You receive a greater tax benefit by taking the Property Ta Make the following entries on Form NJ-1040.	x Deduction.		

orm NJ-1040	Enter amount from
Line 38	Line 4, Column A
Line 39	Line 5, Column A
Line 40	Line 6, Column A
Line 49	Make no entry

No.

You receive a greater tax benefit from the Property Tax Credit. (**Part-year residents**, see instructions before answering "No.") Make the following entries on Form NJ-1040.

Form NJ-1040	Enter amount from:
Line 38	Make no entry
Line 39	Line 5, Column B
Line 40	Line 6, Column B
Line 49	\$50 (\$25 if you and your spouse/civil union partner file separate returns but maintain the same principal residence). Part-year residents , see instructions.

Tax Payments Worksheet ► Keep for your records

2017

Name	Social Security Number
ALAHARI, SAI TEJA	698-99-7565

Tax Payments for the Current Year

st Payment	Date	Payment
cond Payment		
-		
rd Payment		
urth Payment		
ditional Payments		
yment		
	6	
erpayment from previous year applied to current year		
	· · · /	1
		rpayment from previous year applied to current year6ount paid with current year extension7

Income Taxes Withheld for the Current Year

9	State withholding on Forms W-2		2,128.
10	State withholding on Forms W-2G	10	
11	State withholding on Forms 1099-R	11	
	State withholding on Forms 1099-MISC		
b	State withholding on Forms 1099-G	b	
С	State withholding on Forms 1099-K		
13	Other state tax withholding	13	
14	Total income tax withheld	14	2,128.
15	Date return will be filed and balance paid	15	04/17/2018

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Smart Worksheets from your 2017 New Jersey Tax Return

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

	Property Tax Information Smart Worksheet F
1	Did you live in more than one qualifying New Jersey residence during 2017?
2	Did you share ownership of a principal residence during 2017 with anyone other than your spouse?
3	Did a principal residence you owned during 2017 consist of multiple units? Yes Yes
4	Did anyone, other than your spouse, occupy and share rent with you for an apartment or other rental dwelling unit?
5	Were you both a homeowner and a tenant during 2017? Yes X No
	If the answer to any of the above questions is Yes, complete Schedule G-1. QuickZoom to Schedule G-1
Α	Total property tax paid in 2017
в	Total rent paid in 2017
	Part-year residents: Enter the amount while a resident of New Jersey
С	If your filing status is married filing separate return, did you
D	maintain the same residence as your spouse? Answer this question on NJ Information Wks (if Yes, reduce by 50%) Yes No You were a New Jersey homeowner on October 1, 2017 and you are eligible and file for a 2017 Homestead Benefit Yes No