

040MP01210

Your Social Security Number (required)

490549999

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.)

A A AND BB

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

490548888

Home Address (Number and Street, including apartment number)

County/Municipality Code (See Table page 50)

City, Town, Post Office

State

ZIP Code

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

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

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

NJ-1040-O is enclosed.

**Gubernatorial Elections Fund** 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

**X**

No

If joint return, does your spouse want to designate \$1?

Spouse/CU Partner

Yes

**X**

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.

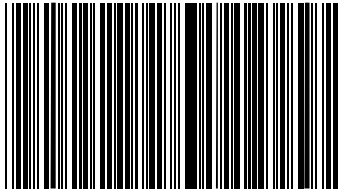
dd4. Routing number

dd4.

dd5. Account number

dd5.





040MP02210

Name(s) as shown on Form NJ-1040

**A A AND BB**

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**1064**

Part-year residents, provide months/days you were a New Jersey resident during 2021:

From: To:

Fiscal year filers only:

Enter month of your year end

**Filing Status**

Fill in only one.

1. Single
2. ☒ Married/CU Couple, filing joint return
3. Married/CU Partner, filing separate return
4. Head of Household Enter spouse's/CU partner's SSN
5. Qualifying Widow(er)/Surviving CU Partner
- Indicate the year of your spouse's/CU partner's death: 2019 2020

**Exemptions**

Fill in the ovals that apply. You must enter a total in the boxes to the right and complete the calculation.

- |  |                                     |      |                                     |                   |                  |          |            |                    |
|--|-------------------------------------|------|-------------------------------------|-------------------|------------------|----------|------------|--------------------|
| 6. Regular   | <input checked="" type="checkbox"/> | Self | <input checked="" type="checkbox"/> | Spouse/CU Partner | Domestic Partner | <b>2</b> | x \$1,000= | <u><b>2000</b></u> |
| 7. Senior 65+ (Born in 1956 or earlier)                                |                                     | Self |                                     | Spouse/CU Partner |                  |          | x \$1,000= | _____              |
| 8. Blind/Disabled  |                                     | Self |                                     | Spouse/CU Partner |                  |          | x \$1,000= | _____              |
| 9. Veteran   |                                     | Self |                                     | Spouse/CU Partner |                  |          | x \$6,000= | _____              |
| 10. Qualified Dependent Children                                       |                                     |      |                                     |                   |                  | <b>3</b> | x \$1,500= | <u><b>4500</b></u> |
| 11. Other Dependents   |                                     |      |                                     |                   |                  |          | x \$1,500= | _____              |
| 12. Dependents Attending Colleges (See instructions)                   |                                     |      |                                     |                   |                  |          | x \$1,000= | _____              |
| 13. Total Exemption Amount (Add totals from the lines at 6 through 12) |                                     |      |                                     |                   |                  |          | 13.        | <b>6500 .</b>      |

14. Dependent Information. Provide the following information for each dependent.

	Last Name, First Name, Middle Initial	Social Security Number	Birth Year	No Health Insurance
a.	<u><b>a c</b></u>	<u><b>490547777</b></u>	<u><b>2011</b></u>	
b.	<u><b>a d</b></u>	<u><b>490545555</b></u>	<u><b>2011</b></u>	
c.	<u><b>a e</b></u>	<u><b>490544444</b></u>	<u><b>2011</b></u>	
d.	_____			



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15. Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.	<b>100000</b>	.
16a. Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.		.
16b. Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a	16b.		.
17. Dividends	17.		.
18. Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)	18.		.
19. Net gains or income from disposition of property (Schedule NJ-DOP, line 4)	19.		.
20a. Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)	20a.		.
20b. Excludable pension, annuity, and IRA distributions/withdrawals	20b.		.
21. Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	21.		.
22. Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)	22.		.
23. Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)	23.		.
24. Net Gambling Winnings (See instructions)	24.		.
25. Alimony and Separate Maintenance Payments received	25.		.
26. Other (Enclose documents) (See instructions)	26.		.
27. Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.	<b>100000</b>	.
28a. Pension/Retirement Exclusion (See instructions)	28a.		.
28b. Other Retirement Income Exclusion (See Worksheet D and instructions pages 19-20)	28b.		.
28c. Total Exclusion Amount (Add lines 28a and 28b)	28c.		.
29. New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)	29.	<b>100000</b>	.
30. Exemption Amount (Enter amount from line 13. Part-year residents see instr.)	30.	<b>6500</b>	.
31. Medical Expenses (See Worksheet F and instructions)	31.		.
32. Alimony and Separate Maintenance Payments (See instructions)	32.		.
33. Qualified Conservation Contribution	33.		.
34. Health Enterprise Zone Deduction	34.		.
35. Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.		.
36. Organ/Bone Marrow Donation Deduction (See instructions)	36.		.
37. Total Exemptions and Deductions (Add lines 30 through 36)	37.	<b>6500</b>	.
38. Taxable Income (Subtract line 37 from line 29)	38.	<b>93500</b>	.
39a. Total Property Taxes (18% of Rent) Paid (See instructions page 23)	39a.	<b>10000</b>	.
39b. Block	<b>1</b>	.	<b>1</b>
39b. Lot	<b>1</b>	.	<b>1</b>
39b. Qualifier			
39c. County/Municipality Code	<b>0101</b>		
39d. Indicate your residency status during 2021 (fill in only one)	<b>X</b>	Homeowner	
		Tenant	
		Both	
40. Property Tax Deduction (From Worksheet H) (See instructions)	40.	<b>10000</b>	.
41. New Jersey Taxable Income (Subtract line 40 from line 38)	41.	<b>83500</b>	.
42. Tax on Amount on line 41 (Tax Table page 52)	42.	<b>1838</b>	.
43. Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COI) (See instructions)	43.		.
Enter Code			
44. Balance of Tax (Subtract line 43 from line 42)	44.	<b>1838</b>	.
45. Sheltered Workshop Tax Credit	45.		.
46. Gold Star Family Counseling Credit (See instructions)	46.		.
47. Credit for Employer of Organ/Bone Marrow Donor (See instructions)	47.		.
48. Total Credits (Add lines 45 through 47)	48.		.
49. Balance of Tax After Credits (Subtract line 48 from line 44) If zero or less, make no entry	49.	<b>1838</b>	.
50. Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0	50.		.
51. Interest on Underpayment of Estimated Tax	51.	<b>56</b>	.
Fill in if Form NJ-2210 is enclosed		<b>X</b>	
52. Shared Responsibility Payment (See instructions) <b>REQUIRED</b> Enclose Schedule HCC and fill in <b>X</b>	52.		.



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**1064**

53. Total Tax Due (Add lines 49 through 52)	53.	<b>1894</b>	.
54. Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, see instructions)	54.		.
55. Property Tax Credit (See instructions page 23)	55.		.
56. New Jersey Estimated Tax Payments/Credit from 2020 tax return	56.		.
57. New Jersey Earned Income Tax Credit (See instructions)	57.		.
Fill in if you had the IRS calculate your federal earned income credit			
Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit			
58. Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See instructions)	58.		.
59. Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (See instructions)	59.		.
60. Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450) (See instructions)	60.		.
61. Wounded Warrior Caregivers Credit (See instructions)	61.		.
62. Pass-Through Business Alternative Income Tax Credit (See instructions)	62.		.
63. Child and Dependent Care Credit (See instructions)	63.		.
Fill in if you are a CU couple claiming the Child and Dependent Care Credit			
64. Total Withholdings, Credits, and Payments (Add lines 54 through 63)	64.		.
65. If line 64 is less than line 53, you have tax due. Subtract line 64 from line 53 and enter the amount you owe	65.	<b>1894</b>	.
If you owe tax, you can still make a donation on lines 68 through 75.			
66. If the total on line 64 is more than line 53, you have an overpayment. Subtract line 53 from line 64 and enter the overpayment	66.		.
67. Amount from line 66 you want to credit to your 2022 tax	67.		.
68. Contribution to N.J. Endangered Wildlife Fund \$10 \$20 Other	68.		.
69. Contribution to N.J. Children's Trust Fund to Prevent Child Abuse \$10 \$20 Other	69.		.
70. Contribution to N.J. Vietnam Veterans' Memorial Fund \$10 \$20 Other	70.		.
71. Contribution to N.J. Breast Cancer Research Fund \$10 \$20 Other	71.		.
72. Contribution to U.S.S. New Jersey Educational Museum Fund \$10 \$20 Other	72.		.
73. Other Designated Contribution (See instructions) \$10 \$20 Other Enter Code	73.		.
74. Other Designated Contribution (See instructions) \$10 \$20 Other Enter Code	74.		.
75. Other Designated Contribution (See instructions) \$10 \$20 Other Enter Code	75.		.
76. Total Adjustments to Tax Due/Overpayment amount (Add lines 67 through 75)	76.		.
77. Balance due (If line 65 is more than zero, add line 65 and line 76)	77.	<b>1894</b>	.
78. Refund amount (If line 66 is more than zero, subtract line 76 from line 66)	78.		.

Under 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.

\_\_\_\_\_  
Your Signature Date

\_\_\_\_\_  
Spouse's/CU Partner's Signature (required if filing jointly) Date

\_\_\_\_\_  
Paid Preparer's Signature

\_\_\_\_\_  
Federal Identification Number

\_\_\_\_\_  
Firm's Name

\_\_\_\_\_  
Firm's Federal Employer Identification Number

**Tax Due Address**  
Enclose payment along with the NJ-1040-V payment voucher and tax return. Use the labels provided with the envelope and mail to:  
State of New Jersey  
Division of Taxation  
Revenue Processing Center - Payment  
PO Box 111  
Trenton, NJ 08645-0111  
Include Social Security number and make check or money order payable to:  
State of New Jersey - TGI  
You can also make a payment on our website:  
nj.gov/taxation

**Refund or No Tax Due Address**  
Use the labels provided with the envelope and mail to:  
New Jersey Division of Taxation  
Revenue Processing Center - Refunds  
PO Box 555  
Trenton, NJ 08647-0555