Form **8879**

Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization

▶ **Do not send to the IRS. This is not a tax return.**
▶ **Keep this form for your records.**

OMB No. 1545-0074

2012

Declaration Control Number (DCN) ▶ 20075220132780000079

Taxpayer's name	**Social security number**
JOSHI BARUFKIN	661-02-0752
Spouse's name	**Spouse's social security number**
ANSHU NAGESH	662-02-0752

Part I Tax Return Information-Tax Year Ending December 31, 2012 (Whole Dollars Only)

1	Adjusted gross income (Form 1040, line 38; Form 1040A, line 22; Form 1040EZ, line 4)	**1**	35,990.
2	Total tax (Form 1040, line 61; Form 1040A, line 35; Form 1040EZ, line 10)	**2**	
3	Federal income tax withheld (Form 1040, line 62; Form 1040A, line 36; Form 1040EZ, line 7)	**3**	2,556.
4	Refund (Form 1040, line 74a; Form 1040A, line 43a; Form 1040EZ, line 11a; Form 1040-SS, Part I, line 12a)	**4**	6,024.
5	Amount you owe (Form 1040, line 76; Form 1040A, line 45; Form 1040EZ, line 12)	**5**	

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

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2012, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS **(a)** an acknowledgment of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

[X] I authorize KINNELON LIBRARY TCE to enter or generate my PIN 12345
ERO firm name — **Enter five numbers, but do not enter all zeros**

as my signature on my tax year 2012 electronically filed income tax return.

[ ] I will enter my PIN as my signature on my tax year 2012 electronically filed income tax return. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ▶ ______ Date ▶ 10/05/2013

Spouse's PIN: check one box only

[X] I authorize KINNELON LIBRARY TCE to enter or generate my PIN 12345
ERO firm name — **Enter five numbers, but do not enter all zeros**

as my signature on my tax year 2012 electronically filed income tax return.

[ ] I will enter my PIN as my signature on my tax year 2012 electronically filed income tax return. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ▶ ______ Date ▶ 10/05/2013

Practitioner PIN Method Returns Only-continue below

Part III Certification and Authentication-Practitioner PIN Method Only

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 20075298765
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2012 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Publication 1345,** Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ▶ S12345678 KINNELON LIBRARY TCE Date ▶ 10/05/2013

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Form **1040** Department of the Treasury - Internal Revenue Service (99)
U.S. Individual Income Tax Return **2012** OMB No. 1545-0074 IRS Use Only-Do not write or staple in this space.

For the year Jan. 1-Dec. 31, 2012, or other tax year beginning ,2012, ending ,20 — See separate instructions.

Your first name and initial: JOSHI BARUFKIN	Last name	**Your social security number** 661-02-0752
If a joint return, spouse's first name and initial: ANSHU NAGESH	Last name	**Spouse's social security no.** 662-02-0752
Home address (number and street). If you have a P.O. box, see instructions. 876 KEALING AVE APT 9A	Apt. no.	Make sure the SSN(s) above and on line 6c are correct.
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). WYCKOFF NJ 07481-		**Presidential Election Campaign** Check here if you, or your spouse if filing jointly, want $3 to go to this fund. Checking a box below will not change your tax or refund. [X] You [X] Spouse
Foreign country name	Foreign province/county	Foreign postal code

Filing Status

Check only one box.

1 [ ] Single
2 [X] Married filing jointly (even if only one had income)
3 [ ] Married filing separately. Enter spouse's SSN above and full name here. ▶
4 [ ] Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. ▶
5 [ ] Qualifying widow(er) with dependent child

Exemptions

6a [X] **Yourself.** If someone can claim you as a dependent, **do not** check box 6a
b [X] **Spouse**

Boxes checked on 6a and 6b: 2

c **Dependents:** If more than four dependents, see instr. and check here ▶ [ ]

(1) First name Last name	(2) Dependent's social security no.	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qualifying for child tax credit (see instr.)
SAMUAL BARUFKIN	664-02-0752	SON	X
ALICE NAGESH	663-02-0752	DAUGHTER	X

No. of children on 6c who:
- lived with you: 2
- did not live with you due to divorce or separation (see instr.): 0

Dependents on 6c not entered above: 0

d Total number of exemptions claimed — Add numbers on lines above ▶ 4

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

Enclose, but do not attach, any payment. Also, please use **Form 1040-V.**

7	Wages, salaries, tips, etc. Attach Form(s) W-2	7	35,990.
8a	**Taxable** interest. Attach Schedule B if required	8a	
b	**Tax-exempt** interest. **Do not** include on line 8a	8b	
9a	Ordinary dividends. Attach Schedule B if required	9a	
b	Qualified dividends	9b	
10	Taxable refunds, credits, or offsets of state and local income taxes	10	
11	Alimony received	11	
12	Business income or (loss). Attach Schedule C or C-EZ	12	
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ [ ]	13	
14	Other gains or (losses). Attach Form 4797	14	
15a	IRA distributions 15a — b Taxable amount	15b	
16a	Pensions and annuities 16a — b Taxable amount	16b	
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17	
18	Farm income or (loss). Attach Schedule F	18	
19	Unemployment compensation	19	
20a	Social security benefits 20a — b Taxable amount	20b	
21	Other income. List type and amount (see instr.)	21	
22	Combine the amounts in the far right column for lines 7 through 21. This is your **total income** ▶	22	35,990.

Adjusted Gross Income

23	Educator expenses	23	
24	Certain business expenses of reservists, performing artists, and fee-basis gov. officials. Attach Form 2106 or 2106-EZ	24	
25	Health savings account deduction. Attach Form 8889	25	
26	Moving expenses. Attach Form 3903	26	
27	Deductible part of self-employment tax. Attach Schedule SE	27	
28	Self-employed SEP, SIMPLE, and qualified plans	28	
29	Self-employed health insurance deduction	29	
30	Penalty on early withdrawal of savings	30	
31a	Alimony paid b Recipient's SSN ▶	31a	
32	IRA deduction	32	
33	Student loan interest deduction	33	
34	Tuition and fees. Attach Form 8917	34	
35	Domestic production activities deduction. Attach Form 8903	35	
36	Add lines 23 through 35	36	
37	Subtract line 36 from line 22. This is your **adjusted gross income** ▶	37	35,990.

Tax and Credits

38	Amount from line 37 (adjusted gross income)		35,990.
39a	Check if: ☐ You were born before Jan. 2, 1948, ☐ Blind. ☐ Spouse was born before Jan. 2, 1948, ☐ Blind. Total boxes checked ▶ 39a ☐		
b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b ☐		
40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)		11,900.
41	Subtract line 40 from line 38		24,090.
42	Exemptions. Multiply $3,800 by the number on line 6d		15,200.
43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-		8,890.
44	Tax (see instructions). Check if any tax is from: a ☐ Form(s) 8814 b ☐ Form 4972 c ☐ 962 election		888.
45	Alternative minimum tax (see instructions). Attach Form 6251		
46	Add lines 44 and 45 ▶		888.
47	Foreign tax credit. Attach Form 1116 if required		
48	Credit for child and dependent care expenses. Attach Form 2441		
49	Education credits from Form 8863, line 19		
50	Retirement savings contributions credit. Attach Form 8880		
51	Child tax credit. Attach Schedule 8812, if required	888.	
52	Residential energy credits. Attach Form 5695		
53	Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐		
54	Add lines 47 through 53. These are your total credits		888.
55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ▶		

Standard Deduction for-
- People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.
- All others:

Single or Married filing separately, $5,950

Married filing jointly or Qualifying widow(er), $11,900

Head of household, $8,700

Other Taxes

56	Self-employment tax. Attach Schedule SE		
57	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919		
58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		
59a	Household employment taxes from Schedule H		
b	First-time homebuyer credit repayment. Attach Form 5405 if required		
60	Other taxes. Enter code(s) from instructions		
61	Add lines 55 through 60. This is your total tax ▶		

Payments

If you have a qualifying child, attach Schedule EIC.

62	Federal income tax withheld from Forms W-2 and 1099	2,556.	
63	2012 estimated tax payments and amount applied from 2011 return		
64a	Earned income credit (EIC)	2,356.	
b	Nontaxable combat pay election 64b		
65	Additional child tax credit. Attach Form 8812	1,112.	
66	American opportunity credit from Form 8863, line 8		
67	Reserved		
68	Amount paid with request for extension to file		
69	Excess social security and tier 1 RRTA tax withheld		
70	Credit for federal tax on fuels. Attach Form 4136		
71	Credits from Form: a ☐ 2439 b Reserved c ☐ 8801 d ☐ 8885		
72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments ▶		6,024.

Refund

73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid		6,024.
74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here ▶ ☐		6,024.
▶ b	Routing number ▶ c Type: ☐ Checking ☐ Savings		
▶ d	Account number		
75	Amount of line 73 you want applied to your 2013 estimated tax ▶		

Direct deposit? See instructions

Amount You Owe

76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see inst. ▶		
77	Estimated tax penalty (see instructions)		

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☐ Yes. Complete below. ☒ No

Designee's name ▶ Phone no. ▶ Personal identification number (PIN) ▶

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instr. Keep a copy for your records.

Your signature	Date	Your occupation	Daytime phone number
		BUS DRIVER	201-555-2345
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
		CUSTODIAN	

Paid Preparer's Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
AARP Foundation Tax-Aide				S24051405

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no.

US Child Tax Credit, Federal Extension Payment, and Carryovers Worksheet 2012

Name: JOSHI BARUFKIN & ANSHU NAGESH SSN: 661-02-0752

Child Tax Credit (CTC)

1	$1,000 X 2 qualifying children		2,000.
2	Modified AGI is AGI plus excluded income from Forms 2555 (EZ) and 4563, and excluded income from Puerto Rico	35,990.	
3	Modified AGI limitation $110,000 married filing jointly; $55,000 married filing separately; all others $75,000	110,000.	
4	Subtract line 3 from line 2. If -0-, go to line 7		
5	Round up to next $1,000		
6	Multiply line 5 by 5%		
7	**Maximum child tax credit.** Subtract line 6 from line 1. You cannot take the credit if this amount is -0-		2,000.
8	Amount from Form 1040, line 46, Form 1040A, line 28, or Form 1040NR, line 43	888.	
9	Credits for foreign tax, dependent care, elderly, education, retirement savings, adoption, mortgage interest, DC first-time homebuyers and residential energy		

CTC Worksheet for Forms 8396, Mortgage Interest Credit, Form 8839, Adoption Credit, Form 8859, DC First-time Homebuyers Credit, and Form 5695, Residential Energy Credits

1	Foreign tax credit + dependent care credit + elderly credit + education credit + retirement savings credit	
2	Amount from line 7 above	
3	Social security or RR tier 1 + Medicare	
4	Form 1040, line 27 + line 59; or Form 1040NR, line 54 + uncollected social security and Medicare taxes listed on W2	
5	Add lines 3 and 4	
6	Earned income credit and excess FICA/RRTA	
7	Subtract line 6 from line 5	
8	Maximum child tax credit, line 7 above, minus the larger of line 7 of this worksheet or Form 8812, line 6. This is the child tax credit for the purpose of figuring Forms 5695, 8396, 8839 and 8859. Use this amount in place of the child tax credit amount asked for on these forms	
9	Total of adoption credit, mortgage interest credit, DC first-time homebuyer credit, and residential energy credits as refigured	
10	Add lines 1 and 9	

10	Subtract line 9 from line 8	888.
11	**Child tax credit**	888.
	Amount paid with Federal extension (Form 4868 or 2350)	

Carryovers from 2012 to 2013

1	Section 179 expense disallowed, Form 4562, accumulative total		
2	Net operating loss from 2012 only, Form 1045		
	Amt. carried forward from 2011. Listed on Form 1040, line 21, or Form 1040NR, line 21		
3	2012 charitable contributions. Organization limit:		

Cash or other property		Capital Gain	
50%	30%	30%	20%

4	Investment interest expense, Form 4952, accumulative total		
5	Foreign tax credit from 2012 only, Form 1116. Enter amount carried back, if any.		
6	Mortgage interest credit, Form 8396		

2010	2011	2012

7	DC first-time homebuyer credit, Form 8859	
8	Prior year minimum tax credit, Form 8801, cumulative total	
9	AMT limited qualified electric vehicle credit from 2012 only	
10	Nonrecaptured net section 1231 losses	

2008	2009	2010	2011	2012

SCHEDULE 8812 (Form 1040A or 1040)

Department of the Treasury Internal Revenue Service (99)

Child Tax Credit

▶ Attach to Form 1040, Form 1040A, or Form 1040NR.

▶ Information about Schedule 8812 and its separate instructions is at www.irs.gov/form1040.

OMB No. 1545-0074

2012

Attachment Sequence No. 47

Name(s) shown on return: JOSHI BARUFKIN & ANSHU NAGESH

Your social security number: 661-02-0752

Part I Filers Who Have Certain Child Dependent(s) with an ITIN (Individual Taxpayer Identification Number)

CAUTION

Complete this part only for each dependent who has an ITIN and for whom you are claiming the child tax credit.
If your dependent does not qualify for the credit, you cannot include that dependent in the calculation of this credit.

Answer the following questions for each dependent listed on Form 1040, line 6c; Form 1040A, line 6c; or Form 1040NR, line 7c, who has an ITIN (Individual Taxpayer Identification Number) and that you indicated qualified for the child tax credit by checking column (4) for that dependent.

A For the first dependent identified with an ITIN and listed as a qualifying child for the child tax credit, did this child meet the substantial presence test? See separate instructions.

☐ Yes ☐ No

B For the second dependent identified with an ITIN and listed as a qualifying child for the child tax credit, did this child meet the substantial presence test? See separate instructions.

☐ Yes ☐ No

C For the third dependent identified with an ITIN and listed as a qualifying child for the child tax credit, did this child meet the substantial presence test? See separate instructions.

☐ Yes ☐ No

D For the fourth dependent identified with an ITIN and listed as a qualifying child for the child tax credit, did this child meet the substantial presence test? See separate instructions.

☐ Yes ☐ No

Note. If you have more than four dependents identified with an ITIN and listed as a qualifying child for the child tax credit, see the instructions and check here . . . . . ▶ ☐

Part II Additional Child Tax Credit Filers

1	**1040 filers:** Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040, line 51). **1040A filers:** Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040A, line 33). **1040NR filers:** Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040NR, line 48). If you used Pub. 972, enter the amount from line 8 of the Child Tax Credit Worksheet in the publication.		1	2,000.
2	Enter the amount from Form 1040, line 51; Form 1040A, line 33; or Form 1040NR, line 48		2	888.
3	Subtract line 2 from line 1. If zero, **stop;** you cannot take this credit		3	1,112.
4a	Earned income (see separate instructions)	4a 35,990.		
b	Nontaxable combat pay (see separate instructions) 4b			
5	Is the amount on line 4a more than $3,000? ☐ **No.** Leave line 5 blank and enter -0- on line 6. ☒ **Yes.** Subtract $3,000 from the amount on line 4a. Enter the result	5 32,990.		
6	Multiply the amount on line 5 by 15% (.15) and enter the result		6	4,949.
	Next. Do you have three or more qualifying children? ☒ **No.** If line 6 is zero, stop; you cannot take this credit. Otherwise, skip Part III and enter the **smaller** of line 3 or line 6 on line 13. ☐ **Yes.** If line 6 is equal to or more than line 3, skip Part III and enter the amount from line 3 on line 13. Otherwise, go to line 7.			

Part III Certain Filers Who Have Three or More Qualifying Children

7	Withheld social security and Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If you worked for a railroad, see separate instructions	7	
8	**1040 filers:** Enter the total of the amounts from Form 1040, lines 27 and 57, plus any taxes that you identified using code "UT" and entered on line 60. **1040A filers:** Enter -0-. **1040NR filers:** Enter the total of the amounts from Form 1040NR, lines 27 and 55, plus any taxes that you identified using code "UT" and entered on line 59.	8	
9	Add lines 7 and 8	9	
10	**1040 filers:** Enter the total of the amounts from Form 1040, lines 64a and 69. **1040A filers:** Enter the total of the amount from Form 1040A, line 38a, plus any excess social security and tier 1 RRTA taxes withheld that you entered to the left of line 41 (see separate instructions). **1040NR filers:** Enter the amount from Form 1040NR, line 65.	10	
11	Subtract line 10 from line 9. If zero or less, enter -0-	11	
12	Enter the **larger** of line 6 or line 11	12	
	Next, enter the **smaller** of line 3 or line 12 on line 13.		

Part IV Additional Child Tax Credit

13	**This is your additional child tax credit**	13	1,112.

Enter this amount on Form 1040, line 65, Form 1040A, line 39, or Form 1040NR, line 63.

SCHEDULE EIC
(Form 1040A or 1040)

Department of the Treasury
Internal Revenue Service (99)

Earned Income Credit

Qualifying Child Information

1040A
1040
EIC

OMB No. 1545-0074

2012

Attachment Sequence No. **43**

▶ Complete & attach to Form 1040A or 1040 only if you have a qualifying child.
▶ Information about Sch EIC (Form 1040A or 1040) & its instructions is at www.irs.gov/form1040.

Name(s) shown on return	Your social security number
JOSHI BARUFKIN & ANSHU NAGESH	661-02-0752

Before you begin:

- See the instructions for Form 1040A, lines 38a and 38b, or Form 1040, lines 64a and 64b, to make sure that **(a)** you can take the EIC, and **(b)** you have a qualifying child.
- Be sure the child's name on line 1 and social security number (SSN) on line 2 agree with the child's social security card. Otherwise, at the time we process your return, we may reduce or disallow your EIC. If the name or SSN on the child's social security card is not correct, call the Social Security Administration at 1-800-772-1213.

! CAUTION

- If you take the EIC even though you are not eligible, you may not be allowed to take the credit for up to 10 years. See instructions for details.
- It will take us longer to process your return and issue your refund if you do not fill in all lines that apply for each qualifying child.

Qualifying Child Information	Child 1	Child 2	Child 3
1 Child's name If you have more than three qualifying children, you only have to list three to get the maximum credit.	First name / Last name SAMUAL BARUFKIN	First name / Last name ALICE NAGESH	First name / Last name
2 Child's SSN The child must have an SSN as defined in the instructions for Form 1040A, lines 38a and 38b, or Form 1040, lines 64a and 64b, unless the child was born and died in 2012. If your child was born and died in 2012 and did not have an SSN, enter "Died" on this line and attach a copy of the child's birth certificate, death certificate, or hospital medical records.	664-02-0752	663-02-0752	
3 Child's year of birth	Year 2006 If born after 1993 **and** the child was younger than you (or your spouse, if filing jointly), skip lines 4a and 4b; go to line 5.	Year 2003 If born after 1993 **and** the child was younger than you (or your spouse, if filing jointly), skip lines 4a and 4b; go to line 5.	Year ______ If born after 1993 **and** the child was younger than you (or your spouse, if filing jointly), skip lines 4a and 4b; go to line 5.
4 a Was the child under age 24 at the end of 2012, a student, and younger than you (or your spouse, if filing jointly)?	☐ **Yes.** **Go to line 5.** ☐ **No.** **Go to line 4b.**	☐ **Yes.** **Go to line 5.** ☐ **No.** **Go to line 4b.**	☐ **Yes.** **Go to line 5.** ☐ **No.** **Go to line 4b.**
b Was the child permanently and totally disabled during any part of 2012?	☐ **Yes.** **Go to line 5.** ☐ **No.** The child is not a qualifying child.	☐ **Yes.** **Go to line 5.** ☐ **No.** The child is not a qualifying child.	☐ **Yes.** **Go to line 5.** ☐ **No.** The child is not a qualifying child.
5 Child's relationship to you (for example, son, daughter, grandchild, niece, nephew, foster child, etc.)	SON	DAUGHTER	
6 Number of months child lived with you in the United States during 2012 • If the child lived with you for more than half of 2012 but less than 7 months, enter "7." • If the child was born or died in 2012 and your home was the child's home for more than half the time he or she was alive during 2012, enter "12".	12 months Do not enter more than 12 months.	12 months Do not enter more than 12 months.	______ months Do not enter more than 12 months.

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

Schedule EIC (Form 1040A or 1040) 2012

BCA

USEIC$$1

US Schedule EIC — Earned Income Credit Worksheet — 2012

Name: JOSHI BARUFKIN & ANSHU NAGESH **SSN:** 661-02-0752

Figure Your Credit

1	Amount from Form 1040 or 1040A, line 7, 1040EZ, line 1	35,990.
	Enter the amount included in line 1 that was received	
a	by penal institution inmates for their work	
b	as a pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan. This amount should be shown in box 11 of Form W2 and should be included in line 1 above	
2	Taxable scholarship or fellowship grant not reported on Form(s) W2	
3	Line 1 minus line 1a, line 1b, and line 2	35,990.
4a	If you were self-employed or reported income and expenses on Schedules C or CEZ as a statutory employee, see instructions. If a member of the clergy, check ☐	

	Nontaxable combat pay included?				
	Taxpayer	Spouse	Both	No	
Nontaxable combat pay					
5 Earned income				35990.	35,990.
6 Credit from EIC table on line 5 income				2356.	
7 Adjusted gross income				35990.	
8 Credit from EIC table on line 7 income, if line 7 greater than • $7,799 ($12,999 if married filing jointly) and no qualifying children • $17,099 ($22,299 if married filing jointly) and 1 or more qualifying children				2356.	
9 **Earned inc. credit.** If line 7 is less than $7,800 ($13,000, $17,100, $22,300), line 6. Otherwise the smaller of line 6 or line 8				2356.	2,356.

US 1040 Three - Year Tax Summary 2012

Name: JOSHI BARUFKIN & ANSHU NAGESH **SSN:** 661-02-0752

Gross Income	2010	2011	2012
Wages and salaries			35,990.
Interest and dividends			
Business income			
Sale of assets - gain or loss			
Pension and IRA distributions			
Rents, royalties, etc			
Unemployment and social security			
Other income			
Total gross income			35,990.
Adjustments to Income			
Adjusted gross income			35,990.
Itemized or Standard Deductions			
Medical expense deduction			
Taxes			
Interest			
Contributions			
Miscellaneous deductions			
Other itemized deductions			
Total deductions			11,900.
Exemptions			15,200.
Taxable Income	0	0	8,890.
Tax (2012 - 1040, line 44)	0	0	888.
Alternative minimum tax			
Other taxes			
Credits and Payments			
Credits			888.
Withholding			2,556.
EIC and Additional Child Tax Credit			3,468.
Estimated tax payments			
Other payments			
Total credits and payments			6,912.
Tax liability after credits			
Estimated tax penalty			
Refund or (Balance Due)			6,024.
Federal marginal tax bracket	0.0 %	0.0 %	10.0 %
Tax preparation fee			
State refund or (balance due)			
1st resident state refund (balance due)			NJ 993.
2nd resident state refund (balance due)			
1st part-year state refund (balance due)			
2nd part-year state refund (balance due)			
1st nonresident state refund (balance due)			
2nd nonresident state refund (balance due)			
3rd nonresident state refund (balance due)			
4th nonresident state refund (balance due)			
5th nonresident state refund (balance due)			

NOTES FOR 2012:

W-2 DETAIL REPORT - 2012

Employer	EIN	TP|SP	Gross Wages	Federal With.	FICA	Medicare	St	State Wages	State With.	Locality	Local With.
UNITED AIRLINES	66-9990752	X	22810	2281	958	331	NJ	22810	684		
UNITED AIRLINES	66-9990752	X	13180	275	554	191	NJ	13180	260		
			35990	2556	1512	522		35990	944		

BARUFKIN JOSHI & NAGESH ANSHU

661020752 1045

RESIDENCY STATUS IF YOU WERE A NJ RESIDENT FOR ONLY PART OF THE TAXABLE YEAR GIVE THE PERIOD OF NJ RESIDENCY

FROM TO

FILING STATUS		EXEMPTIONS	
1. SINGLE		6. REGULAR	2
2. MARRIED/CU COUPLE FILING JOINT RETURN	X	7. AGE 65 OR OVER	0
3. MARRIED/CU COUPLE FILING SEPARATE RETURN		8. BLIND OR DISABLED	0
4. HEAD OF HOUSE HOLD		9. NUMBER OF QUALIFIED DEPENDENT CHILDREN	2
5. QUALIFYING WIDOW(ER)/SURVIVING CU PARTNER		10. NUMBER OF OTHER DEPENDENTS	0
		11. DEPENDENTS ATTENDING COLLEGE	0
		12A. TOTAL (LINE 12A - ADD LINES 6, 7, 8, AND 11)	2
		12B. TOTAL (LINE 12B - ADD LINES 9 AND 10)	2

CHECK BOXES FOR EXEMPTIONS

REGULAR	SPOUSE/ CU PARTNER	X	DOMESTIC PARTNER
AGE 65 OR OLDER	YOURSELF		SPOUSE/ CU PARTNER
BLIND OR DISABLED	YOURSELF		SPOUSE/ CU PARTNER

DEPENDENTS INFORMATION FROM LINES 9 AND 10 (ATTACH RIDER IF MORE THAN FOUR)

	LAST NAME, FIRST NAME, MIDDLE INITIAL	SOCIAL SECURITY NUMBER	BIRTH YEAR	HEALTH INS IND
A	BARUFKIN SAMUAL	664-02-0752	2006	
B	NAGESH ALICE	663-02-0752	2003	
C				
D				

GUBERNATORIAL ELECTIONS FUND

	YES		NO
DO YOU WISH TO DESIGNATE $1 OF YOUR TAXES FOR THIS FUND?	YES	X	NO
IF JOINT RETURN, DOES YOUR SPOUSE/CU PARTNER WISH TO DESIGNATE $1?	YES	X	NO

14.	WAGES, SALARIES, TIPS, AND OTHER EMPLOYEE COMPENSATION (ENCLOSE W-2) BE SURE TO USE STATE WAGES FROM BOX 16 OF YOUR W-2(S) (SEE INSTRUCTIONS)	35,990 .
15A.	TAXABLE INTEREST INCOME(SEE INSTRUCTIONS) ENCLOSE FED SCH B IF OVER $1,500)	0 .
15B.	TAX EXEMPT INTEREST INCOME. (SEE INSTRUCTIONS) (ENCLOSE SCHEDULE) DO NOT INCLUDE ON LINE 15A	0 .
16.	DIVIDENDS	0 .
17.	NET PROFITS FROM BUSINESS (SCHEDULE NJ-BUS-1, PART 1, LINE 4) (ENCLOSE COPY OF FEDERAL SCHEDULE C, FORM 1040)	0 .
18.	NET GAINS FROM DISPOSITION OF PROPERTY(SCHEDULE B, LINE 4)	0 .
19.	PENSIONS, ANNUITIES, AND IRA WITHDRAWS (SEE INSTRUCTIONS)	0 .
20.	DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME (SCH. NJ-BUS-1, PART II, LINE 4) (SEE INSTRUCTION) (ENCLOSE SCH. NJK-1 OR FEDERAL SCH. K-1)	0 .
21.	NET PRO RATA SHARE OF S CORPORATION INCOME (SCH. NJ-BUS-1, PART III, LINE 4) (SEE INSTRUCTIONS) (ENCLOSE SCH. NJ-K-1 OR FEDERAL SCH. K-1)	0 .
22.	NET GAIN OR INCOME FROM RENTS, ROYALTIES, PATENTS & COPY RIGHTS (SCHEDULE NJ-BUS-1, PART IV, LINE 4)	0 .
23.	NET GAMBLIING WINNINGS (SEE INSTRUCTIONS)	0 .
24.	ALIMONY AND SEPARATE MATINENCE PAYMENTS RECEIVED	0 .
25.	OTHER (ENCLOSE SCHEDULE) (SEE INSTRUCTIONS)	0 .
26.	TOTAL INCOME (ADD LINES 14, 15A, 16 THROUGH 25)	35,990 .
27A.	PENSION EXCLUSION (SEE INSTRUCTIONS)	0 .
27B.	OTHER RETIREMENT INCOME EXCLUSION (SEE WORKSHEET AND INSTRUCTIONS)	0 .
27C.	TOTAL EXCLUSION AMOUNT (ADD LINE 27A AND LINE 27B)	0 .
28.	NEW JERSEY GROSS INCOME (SUBTRACT LINE 27C FROM LINE 26) (SEE INSTRUCTIONS)	35,990 .
29.	TOTAL EXEMPTION AMOUNT (SEE INSTRUCTIONS TO CALCULATE AMOUNT) (PART YEAR RESIDENTS SEE INSTRUCTIONS)	5,000 .
30.	MEDICAL EXPENSES (SEE WORKSHEET AND INSTRUCTIONS)	0 .
31.	ALIMONY AND SEPARATE MATINENCE PAYMENTS	0 .
32.	QUALIFIED CONSERVATION CONTRIBUTION	0 .
33.	HEALTH ENTERPRIZE ZONE DEDUCTION	0 .
34.	ALTERNATIVE BUSINESS CALCULATION ADJUSTMENT (SCHEDULE NJ-BUS-2, LINE 10)	0 .
35.	TOTAL EXEMPTIONS AND DEDUCTIONS (ADD LINES 29 THROUGH 34)	5,000 .
36.	TAXABLE INCOME (SUBTRACT LINE 35 FROM LINE 28) IF ZERO OR LESS, MAKE NO ENTRY	30,990 .
37A.	TOTAL PROPERTY TAXES PAID (SEE INSTRUCTIONS)	2,736 .

BARUFKIN JOSHI & NAGESH ANSHU

661020752 1045

37B.	FILL IN THE OVAL IF YOU WERE A NEW JERSEY HOMEOWNER ON OCTOBER 1, 2012	
37C.	PROPERTY TAX DEDUCTION (SEE INSTRUCTIONS)	0 .
38.	NEW JERSEY TAXABLE INCOME (SUBTRACT LINE 37C FROM LINE 36) IF ZERO OR LESS, MAKE NO ENTRY	30,990 .
39.	TAX (FROM TAX TABLES.)	472 .
40.	THIS LINE IS NOT USED ON COMPUTER GENERATED RETURNS	
41.	CREDIT FOR INCOME TAXES PAID TO OTHER JURISDICTIONS	0 .
41A.	JURISDICTION CODE (SEE INSTRUCTIONS)	
42.	BALANCE OF TAX (SUBTRACT LINE 41 FROM LINE 39)	472 .
43.	SHELTERED WORKSHOP TAX CREDIT	0 .
44.	BALANCE OF TAX AFTER CREDIT (SUBTRACT LINE 43 FROM LINE 42)	472 .
45.	USE TAX DUE ON INTERNET, MAIL-ORDER, OR OTHER OUT-OF-STATE PURCHASES (SEE WORKSHEET AND INSTRUCTION) IF NO USE TAX, ENTER ZERO	0 .
46.	PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX	0 .
46A.	FILL IN IF FORM 2210 IS ENCLOSED	
47.	TOTAL TAX AND PENALTY (ADD LINES 44, 45, AND 46)	472 .
48.	TOTAL NEW JERSEY INCOME TAX WITHHELD (ENCLOSE FORMS W-2 AND 1099)	944 .
49.	PROPERTY TAX CREDIT (SEE INSTRUCTIONS)	50 .
50.	NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT FROM 2011 TAX RETURN	0 .
51.	NEW JERSEY EARNED INCOME TAX CREDIT (SEE INSTRUCTIONS)	471 .
51B.	FILL IN THE BOX IF YOU HAD THE IRS FIGURE YOUR FEDERAL EARNED INCOME CREDIT	
51C.	FILL IN THE BOX IF YOU ARE A CU COUPLE CLAIMING THE NJ EARNED INCOME TAX CREDIT	
52.	EXCESS NEW JERSEY UI/SF/SWF WITHHELD (SEE INSTRUCTIONS)(ENCLOSE FORM NJ-2450)	0 .
53.	EXCESS NEW JERSEY FAMILY LEAVE WITHHELD (SEE INSTRUCTIONS) (ENCLOSE FORM NJ-2450)	0 .
54.	EXCESS NEW JERSEY FAMILY LEAVE WITHHELD (SEE INSTRUCTIONS)(ENCLOSE FORM NJ-2450)	0 .
55.	TOTAL PAYMENTS/CREDITS (ADD LINES 48 THROUGH 54)	1,465 .
56.	IF LINE 55 IS LESS THAN LINE 47, ENTER AMOUNT YOU OWE IF YOU OWE TAX, YOU MAY MAKE A DONATION BY ENTERING AN AMOUNT ON LINES 58, 59, 60, 61, 62 AND OR 64 AND ADDING THIS TO YOUR PAYMENT	0 .
57.	IF LINE 55 IS MORE THAN LINE 47, ENTER OVERPAYMENT	993 .
	DEDUCTIONS FROM OVERPAYMENT ON LINE 57 WHICH YOU ELECT TO CREDIT TO:	
58.	YOUR 2013 TAX	0 .
59.	NEW JERSEY ENDANGERED WILDLIFE FUND	0 .
60.	NEW JERSEY CHILDRENS TRUST FUND	0 .
61.	NEW JERSEY VIETNAM VETERANS' MEMORIAL FUND	0 .
62.	NEW JERSEY BREAST CANCER REASEACH FUND	0 .
63.	U.S.S. NEW JERSEY EDUCATIONAL MUSEUM FUND	0 .
64.	OTHER DESIGNATED CONTRIBUTION (SEE INSTRUCTION)	0 .
64C.	DESIGNATION CODE	
65.	TOTAL DEDUCTIONS FROM OVERPAYMENT (ADD LINES 58 THROUGH 64)	0 .
66.	REFUND (AMOUNT TO BE SENT TO YOU. SUBTRACT LINE 65 FROM LINE 57)	993 .

DIRECT DEPOSIT INFORMATION

REFUND CHECK BOX ('1' FOR REFUND, '4' FOR NO REFUND) 4

ACCOUNT TYPE ('C' for CHECKING, 'S' FOR SAVINGS)

FILL IN THE CHECK BOX IF REFUND IS GOING OUTSIDE THE UNITED STATES

ROUTING NUMBER

ACCOUNT NUMBER

DO NOT MAIL INDICATOR

POWER OF ATTORNEY INDICATOR

PRESIDENTIAL DISASTER RELIEF INDICATOR

NJ-1040
2012

PAGE 1

STATE OF NEW JERSEY INCOME TAX - RESIDENT RETURN

For Privacy Act Notification, See Instructions
For Tax Year Jan. - Dec. 2012 or Other Tax Year

Beginning ____________ , 20 ____ Month Ending ____________ 20 ____

On-line Federal Extension Confirmation # ____________

BARUFKIN JOSHI & NAGESH ANSHU

876 KEALING AVE APT 9A

WYCKOFF NJ 07481-0000 0270

1045 12 0

661020752

662020752

S24051405

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.

▶ ____________________ ▶ ____________________

Your Signature Date Spouse/CU Partner's Signature (If filing jointly, both must sign)

If enclosing copy of death certificate for deceased taxpayer, check box (See instructions)

Paid Preparer's Signature Federal Identification Number
S24051405

Firm's Name Federal Employer Identification Number

Pay amount on Line 56 in full.
Write Social Security number(s) on check or money order and make payable to: STATE OF NEW JERSEY - TGI
Mail your return in the envelope provided and affix the appropriate mailing label.If you have an amount due on Line 56, enclose your check and NJ-1040-V payment voucher with your return and use the label for
PO Box 111.
If not, use the label for **PO Box 555.**
You may also pay by e-check or credit card. See instructions.

SCHEDULE
NJ-BUS-1
(Form NJ-1040)

NEW JERSEY GROSS INCOME TAX
BUSINESS INCOME SUMMARY SCHEDULE

2012

Name(s) as shown on Form NJ-1040	Your Social Security Number
BARUFKIN JOSHI & NAGESH ANSHU	661-02-0752

PART I **NET PROFITS FROM BUSINESS** List the net profit (loss) from business(es). See instructions.

	Business Name	Social Security Number/ Federal EIN	Profit or (Loss)	
1.	JOSHI BARUFKIN	661-02-0752		
2.				
3.				
4.	Net Profit or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 17. If loss, make no entry on Line 17.)	4.		

PART II **DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME** List the distributive share of income (loss) from partnership(s). See instructions.

	Partnership Name	Federal EIN	Share of Partnership Income or (Loss)	
1.				
2.				
3.				
4.	Distributive Share of Partnership Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 20. If loss, make no entry on Line 20.)	4.		

PART III **NET PRO RATA SHARE OF S CORPORATION INCOME** List the pro rata share of income (loss) from S Corporation(s). See instructions.

	S Corporation Name	Federal EIN	Pro Rata Share of S Corporation Income or (Loss)	
1.				
2.				
3.				
4.	Net Pro Rata Share of S Corporation Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 21. If loss, make no entry on Line 21.)	4.		

PART IV **NET GAINS OR INCOME FROM RENTS, ROYALTIES, PATENTS, AND COPYRIGHTS** List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions.
Type of Property: 1-Rental real estate 2-Royalties 3-Patents 4-Copyrights

	Source of Income or Loss. If rental real estate, enter physical address of property.	Social Security Number/ Federal EIN	Type - Enter number from list above	Income or (Loss)	
1.					
2.					
3.					
4.	Net Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 22. If loss, make no entry on Line 22.)		4.		

1045

NJ **Dependents Information** **2012**

Name: JOSHI BARUFKIN & ANSHU NAGESH **SSN:** 661-02-0752

First name	MI	Last name	SSN	Birth year
SAMUAL		BARUFKIN	664-02-0752	2006
ALICE		NAGESH	663-02-0752	2003