

D-400 (50) 8-20-19 **2019 Individual Income Tax Return**

< Staple All Pages of Your Return and W-2s Here

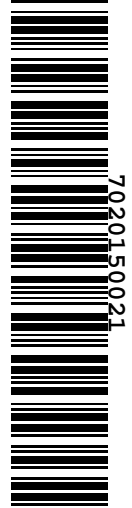
North Carolina Department of Revenue

Amended Return

DOR
Use
Only

For calendar year 2019, or fiscal year beginning <u>19</u> and ending		Are you a veteran? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
BHARATH KUMAR KANDE 27 EAST CENTRAL AVENUE B7 Your SSN: 791888661 PAOLI PA 19301 WAKE Spouse's SSN:		Is your spouse a veteran? Yes <input type="checkbox"/> No <input type="checkbox"/>
Filing Status <input checked="" type="checkbox"/> 1. Single <input type="checkbox"/> 2. Married Filing Jointly <input type="checkbox"/> 3. Married Filing Separately <input type="checkbox"/> 4. Head of Household <input type="checkbox"/> 5. Qualifying Widow(er)		Were you granted an automatic extension to file your 2019 federal income tax return (Form 1040)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Were you a resident of N.C. for the entire year? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Return for deceased taxpayer. Date of death:		Year spouse died:
Was your spouse a resident for the entire year? Yes <input type="checkbox"/> No <input type="checkbox"/> Return for deceased spouse. Date of death:		
N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of \$ <u>0</u> . To designate your overpayment to the Fund, enter the amount of your designation on Page 2, Line 31. (See instructions for information about the Fund.)		
<input type="checkbox"/> Select box if you or, if married filing jointly, your spouse were out of the country on April 15 and a U.S. citizen or resident.		
<input type="checkbox"/> Select box if return is filed and signed by Executor, Administrator, or Court-Appointed Personal Representative.		

FS	1	PP	Y	DT	N	OC	N	TPRES	N	SPRES	N	VT	N	SVT	N
KAND	27	E	19301	DS	N	EA	N	TD		SD		FDEXT	N		
BHARATH KUMAR		KANDE						791888661				WAKE			
												PA	19301		
27	EAST	CENTRAL	AVENUE					B7	PAOLI						
06		47813		16				0	26C			0			
07		0		18	Y			0	26E			0			
09		0		20A				1405	EU						
10A		0		20B				0	27			0			
10B		0		21A				0	29			0			
11	S	Y	I	N				0	30			0			
11		10000		21C				0	31			0			
13		06585		21D				0	32			0			
14		24900		26A				0	34			98			
15		1307		26B				0							
TN				PN				6789659522	PP			301017196			



Sign Return Below <input checked="" type="checkbox"/> Refund Due <u>98</u>		<input type="checkbox"/> Payment Due <u>0</u>	
I declare and certify 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.		<input type="checkbox"/> Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.	
Your Signature _____	Date _____	Spouse's Signature (If filing joint return, both must sign.) _____	Date _____
Contact Phone No. (Include area code) _____			
PAID PREPARER USE ONLY If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.			
Paid Preparer's Signature _____		Date _____	
6789659522		301017196	
Preparer's Contact Phone Number (Include area code)		Preparer's FEIN, SSN, or PTIN	

If REFUND, mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001
 If you ARE NOT due a refund, mail return, any payment, and D-400V to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-0640

D-400 Line-by-Line Information

6.	Federal Adjusted Gross Income	6.	47813
7.	Additions to Federal Adjusted Gross Income	7.	0
8.	Add Lines 6 and 7	8.	47813
9.	Deductions from Federal Adjusted Gross Income	9.	0
10.	Child Deduction		
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	
	b. Enter the amount of the child deduction	10b.	0
11.	N.C. Standard Deduction	11.	Y
11.	N.C. Itemized Deduction	11.	N
11.	Deduction amount	11.	10000
12.	a. Add Lines 9, 10b, and 11	12a.	10000
	b. Subtract amount on Line 12a from Line 8	12b.	37813
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.6585
14.	N.C. Taxable Income	14.	24900
15.	N.C. Income Tax	15.	1307
16.	Tax Credits	16.	0
17.	Subtract Line 16 from Line 15	17.	1307
18.	Consumer Use Tax	18.	0
	You certify that no Consumer Use Tax is due		Y
19.	Add Lines 17 and 18	19.	1307

North Carolina Income Tax Withheld

20a.	Your tax withheld	20a.	1405
20b.	Spouse's tax withheld	20b.	0

Other Tax Payments

21a.	2019 estimated tax	21a.	0
21b.	Paid with extension	21b.	0
21c.	Partnership	21c.	0
21d.	S Corporation	21d.	0
22.	Amended Returns Only - Previous payments	22.	0
23.	Total Payments	23.	1405
24.	Amended Returns Only - Previous refunds	24.	0
25.	Subtract Line 24 from Line 23	25.	1405
26a.	Tax Due	26a.	0
26b.	Penalties	26b.	0
26c.	Interest	26c.	0
26d.	Add Lines 26b and 26c and enter the total on 26d	26d.	0
EU	Exception to Underpayment of Estimated Tax	EU	
26e.	Interest on the Underpayment of Estimated Income Tax	26e.	0
27.	Pay this Amount	27.	0
28.	Overpayment	28.	98

Amount of Refund to Apply to:

29.	Amount of Line 28 to be applied to 2020 Estimated Income Tax	29.	0
30.	N.C. Nongame and Endangered Wildlife Fund	30.	0
31.	N.C. Education Endowment Fund	31.	0
32.	N.C. Breast and Cervical Cancer Control Program	32.	0
33.	Add Lines 29 through 32	33.	0
34.	Amount to be Refunded	34.	98

D-400 Sch PN (50)

8-21-19

2019 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

DOR
Use
Only

If you complete Schedule PN, you MUST attach the schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last Name (First 10 Characters) **KANDE** Your Social Security Number **791888661**

A part-year resident or a nonresident who receives income from N.C. sources must complete this form to determine the percentage of total income from all sources that is subject to N.C. tax. You are a **"part-year resident"** if you moved to N.C. and became a resident during the tax year, or you moved out of N.C. and became a resident of another state during the tax year. You are a **"nonresident"** if you were not a resident of N.C. at any time during the tax year.

Important: Refer to the Instructions before completing this form.

NRT N PYT Y 01 01 19 07 01 19 22 33132
NRS N PYS N 23 50313

Part A. Residency Status

Taxpayer is: (Select applicable box) Full-Year Resident Nonresident Part-Year Resident
Date N.C. residency began 01 01 19 Date N.C. residency ended 07 01 19

Spouse is: (Select applicable box) Full-Year Resident Nonresident Part-Year Resident
Date N.C. residency began Date N.C. residency ended

If you and your spouse were both full-year residents of N.C., **stop here**; do not complete Parts B and C. Do not attach Schedule PN to Form D-400.

Part B. Allocation of Income for Part-Year Residents and Nonresidents

Total Income	COLUMN A Total Income from all sources	COLUMN B Amount of Column A subject to N.C. tax
1. Wages, salaries, tips, etc.	1. 50313	33132
2. Taxable interest	2. 0	0
3. Taxable dividends	3. 0	0
4. Taxable refunds, credits, or offsets of state and local income taxes	4. 0	0
5. Alimony received	5. 0	0
6. Business income or (loss)	6. 0	0
7. Capital gain or (loss)	7. 0	0
8. Other gains or (losses)	8. 0	0
9. Taxable amount of IRA distributions	9. 0	0
10. Taxable amount of pensions and annuities	10. 0	0
11. Rental real estate, royalties, partnerships, S-Corps, estates, trusts, etc.	11. 0	0
12. Farm income or (loss)	12. 0	0
13. Unemployment compensation	13. 0	0
14. Taxable amount of Social Security benefits or Railroad Retirement benefits	14. 0	0
15. Other income	15. 0	0
16. Total Income	16. 50313	33132
North Carolina Adjustments		
17. Additions	COLUMN A Enter the amount from Form D-400 Schedule S	COLUMN B Amount of Column A subject to N.C. tax
a. Interest income from obligations of states other than N.C.	17a. 0	0
b. Deferred gains reinvested into an Opportunity Fund under IRC section 1400Z-2	17b. 0	0
c. Bonus depreciation	17c. 0	0
d. IRC section 179 expense	17d. 0	0
e. Other additions to federal adjusted gross income that relate to gross income	17e. 0	0
18. Total additions	18. 0	0

Last Name (First 10 Characters) KANDE	Your Social Security Number	791888661
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Part B. Allocation of Income for Part-Year Residents and Nonresidents (continued)

	COLUMN A Enter the amount from Form D-400 Schedule S	COLUMN B Amount of Column A subject to N.C. tax
19. Deductions		
a. State and local income tax refund	19a. 0	0
b. Interest from obligations of the United States or United States' possessions	19b. 0	0
c. Taxable portion of Social Security or Railroad Retirement benefits	19c. 0	0
d. Bailey retirement benefits	19d. 0	0
e. Bonus depreciation	19e. 0	0
f. IRC section 179	19f. 0	0
g. Recognized IRC section 1400Z-2 gain	19g. 0	0
h. Other deductions to federal adjusted gross income that relate to gross income	19h. 0	0
20. Total deductions	20. 0	0
21. Total income modified by N.C. adjustments	21. 50313	33132

Part C. Part-Year Residents and Nonresidents Taxable Percentage

22. Enter the amount from Column B, Line 21		22. 33132
23. Enter the amount from Column A, Line 21		23. 50313
24. Part-year residents and nonresident taxable percentage		24. 0.6585

North Carolina Information Worksheet

2019

Keep for your records

Part I – Personal Information

Taxpayer:

First Name BHARATH KUMAR
Middle Initial Suffix
Last Name KANDE
Social Security No. 791-88-8661
Date of Birth 11/15/1994
or age as of 1-1- 2020 25
Date of Death
Daytime phone

Spouse:

First Name
Middle Initial Suffix
Last Name
Social Security No.
Date of Birth
or age as of 1-1- 2020
Date of Death
Daytime phone

Home phone

Check to print phone number on your return [X] Taxpayer daytime [] Spouse daytime [] Home

c/o Name (EF only)

Street Address 27 EAST CENTRAL AVENUE Apt No. B7
City PAOLI State . PA ZIP Code . 19301
County WAKE Foreign Country

Part II – Resident Status

Taxpayer Spouse

[]
[]
[X]

[]
[]
[]

Form D-400: Full-Year Resident
Form D-400: Nonresident
Form D-400: Part-Year Resident

Nonresident and Part-year residents must complete the Part-Year/Nonresident Worksheet

Taxpayer residency dates From 01/01/19 To 07/01/19

Spouse residency dates From To

Part III – Filing Status

[X]
[]
[]

- 1 Single
2 Married filing jointly
3 Married filing separately

Spouse's name
Spouse's Social Security Number

[]
[]

- 4 Head of household
5 Qualifying widow(er) / Surviving Spouse
Year spouse died

Part IV – Other Information

Federal Return Attachment:

Yes No
 Federal return attachment required

Dependent Information:

Yes No
 Can your parents (or someone else) claim **you** as a dependent?
 Can your parents (or someone else) claim **your spouse** as a dependent?

Veteran Information:

Yes No
 Are you a veteran?
 Is your spouse a veteran?

Federal Automatic Extension:

Yes No
 Were you granted an automatic extension to file your 2019 federal income tax return

BHARATH KUMAR KANDE

791-88-8661

Page 2

NC Itemized Deductions or NC Standard Deduction:

Check here if you are married filing separately and your spouse will claim NC Itemized Deductions or to claim NC Itemized Deductions even if less than NC Standard Deduction or if you are filing Federal Form 1040NR and are required to claim N.C. Itemized Deductions
 Check here if you are married filing separately and your spouse will claim NC Standard Deduction or to claim NC Standard Deduction even if less than NC Itemized Deductions

Consumer Use Tax:

Check here to certify that NO Consumer Use Tax is due.

Underpayment Penalty:

Check here to have North Carolina figure the underpayment penalty Form D-422

Out of the Country:

Check here if you or, if married filing jointly, your spouse were out of the country on April 15th and a U.S citizen or resident.

Executor or Administrator:

Check here if this return is to be filed and signed by an Executor or Administrator

Executor or Administrator Information:

First Name _____ Last Name . . _____
Phone Number _____

Part V – Preparer Information

Enter Preparer Code from Firm/Preparer Info . . . 2
QuickZoom to Firm/Preparer Info ▶ _____

Part VI – 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 North Carolina Department of Revenue, as applicable by law.

File **state** return electronically

Electronic PDF Attachments

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

Description	Filename

North Carolina requires separate fields for paid preparer's first name, middle initial and last name.

EF Status Dates:

Date return was EFiled _____ Preparer First name . . _____
Date return was accepted by state _____ Preparer Middle initial . . _____
Date Form D400V was given to client _____ Preparer Last name . . _____

Part VII - Direct Deposit Information or Electronic Funds Withdrawal (Electronic Filing Only)

See Tax Help for Refund Expectation

Yes **No**
 Use **direct deposit** for **state tax refund**? (Electronic Filing Only)
 Do you want **electronic funds withdrawal** of **state tax payment** (EF Only)?

Enter the following information if you want to directly deposit the state tax refund:

Name of Financial Institution (optional) . . . Digital Federal Credit Union

Check the appropriate box:

Checking Routing number . . 211391825
Savings Account number . . 44278133

Enter the following information only if you are requesting direct debit of balance due:

Type of account Personal Business
Enter the payment date to withdraw from the account above _____
State balance-due amount from this return _____

International ACH Transactions

Yes **No**
 Is this refund (or payment) going to or through (or coming from or through) an account located outside of the United States?

Part VIII – Extension Status

If the North Carolina tax return can't be filed by April 15th, a 6-month automatic extension of time to file is allowed. **Note:** An extension of time to file is **not** an extension of time to pay.

Yes **No**
 Tax return due date extended?
 Out of the country on the date that this application was due?
 Has the tax return due date been extended by filing a NC extension using Form D-410?
Extended due date _____

Filing and acceptance information (Electronic Filing Only)

File extension electronically?
 Extension accepted?
Extension filing date _____
Extension acceptance date _____

Electronic funds withdrawal amount due with extension information (Electronic Filing Only)

Yes **No**
 Use electronic funds withdrawal of extension tax payment?
Enter settlement date to withdraw the extension amount from the account above _____
Balance-due amount paid with this extension _____

QuickZoom to Form D-410, Application for Extension of Time to File ► _____

Tax Payments Worksheet

2019

▶ Keep for your records

Name BHARATH KUMAR KANDE	Social Security Number 791-88-8661
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Tax Payments for the Current Year

		State	
		Date	Payment
1	First Payment		
2	Second Payment		
3	Third Payment		
4	Fourth Payment		
Additional Payments			
5	Payment		
	Payment		
	Payment		
	Payment		
	Payment		
6	Overpayment from previous year applied to current year		
7	Amount paid with current year extension		
8	Total tax payments		

Income Taxes Withheld for the Current Year

	Taxpayer		Spouse
9	State withholding on Forms W-2	1,405.	
10	State withholding on Forms W-2G		
11	State withholding on Forms 1099-R		
12 a	State withholding on Forms 1099-MISC		
b	State withholding on Forms 1099-G		
c	State withholding on Forms 1099-K		
13	Other state tax withholding		
14	Total income tax withheld	1,405.	
15	Date return will be filed and balance paid	15	

**Computation of North Carolina Taxable Income for
Part-Year Residents and Nonresidents**

2019

▶ Keep for your records

Name as Shown on Return <u>BHARATH KUMAR KANDE</u>	Social Security Number <u>791888661</u>
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Part 1 – Wages

T/S	W-2 Compensation	State	NC Withholding	Wages	RES/NR/ PY/NNC
T	W-2: INNOVATIVE INTELLIGENT SOLUTIO	NC	1405	33132	PY
T	W-2: INNOVATIVE INTELLIGENT SOLUTIO	CO		17181	NNC
Total Withholding and Wages			1405	50313	

Part 2 – Income Allocation

	Federal Amount	NC Source Income during NC Residence (PY Resident)	Nonresident with Income from NC Sources
1 Wages, etc.	50313	33132	
2 a Taxable interest income			
b Tax exempt interest income			
3 a Dividends			
b Qualified dividends			
4 Refunds — State/Local tax			
5 Alimony received			
6 Business income or loss			
7 Capital gain or loss			
8 Other gains and losses			
9 a Total IRA distribution			
b Taxable IRA distribution			
10 a Total pensions, etc.			
b Taxable pensions, etc.			
11 Rents and Royalties			
K-1P			
K-1S			
K-1E			
Farm Rentals			
REMICs			
Total Rents, etc.			
12 Farm income or loss			
13 Unemployment compensation			
14 a Social Security/Railroad Retirement			
Taxable Social Security			
Taxable Railroad Retirement			
b Total taxable SS/RR benefits			
15 Other income			
16 Total Income	50313	33132	

Adjustments

	Federal Amount	NC Source Income during NC Residence (PY Resident)	Nonresident with Income from NC Sources
NC Additions To Gross Income			
17 Interest income from other states . . .			
18 Deferred gains reinvested into an Opportunity Fund			
19 Bonus depreciation			
20 IRC section 179 expense			
21 Other additions			
22 Total additions			
NC Deductions From Gross Income			
23 State tax refund			
24 Interest income from US			
25 SSB and RRB benefits			
26 Bailey retirement benefits			
27 Bonus depreciation			
28 IRC section 179 expense			
29 Recognized IRC section 1400Z gain			
30 Other deductions			
31 Total deductions			
32 Total Income after Adjustments (Line 16 + Line 22 - Line 31)	50313	33132	

Part 3 – N.C. Taxable Income: Part-Year and Nonresidents

1 Income During N.C. Residency: Enter your N.C. Sourced taxable income while you were a resident of North Carolina (Line 30, column 2) Important: Do not include income that is not taxable on the federal return such as interest from tax exempt state or municipal bonds.	1	33132
2 N.C. Source Income during nonresidency : Enter your total income that, during the period of nonresidency, is sourced and taxable to North Carolina (Line 30, column 3)	2	0
3 Add Lines 1 and 2	3	33132

Part 4 – Total Income From All Sources

1 Total Income After Adjustments: Enter your total income that you received from all sources less deductions and adjustments (Line 30, column 1)	1	50313
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Part-Year Resident/Nonresident Allocation Worksheet

2019

▶ Keep for your records

Name(s) as Shown on Return BHARATH KUMAR KANDE	Your Social Security No. 791-88-8661
--	--

	Federal Amount	Resident Period (part-year residents only)	Nonresident Period (nonresidents and part-year residents)	
	Column A Income from federal return	Column B Income from column A for this period	Column C Income from column A for this period	Column D Income from column C from NC sources
T - Taxpayer; S - Spouse				
Wages, salaries, tips, etc. T	50,313.	33,132.	17,181.	0.
S				
Federally taxable interest income . . . T				
S				
Dividends T				
S				
State/local tax refunds T				
S				
Alimony received T				
S				
Business income or loss T				
S				
Capital gain or loss T				
S				
Other gains and losses T				
S				
Taxable IRA distribution T				
S				
Taxable pension and annuities T				
S				
Rentals/royalties/partnerships, etc. . . T				
S				
Farm income or loss T				
S				
Unemployment compensation T				
S				
Taxable social security benefits T				
S				
Taxable railroad retirements T				
S				
Other income T				
S				
Total income T	50,313.	33,132.	17,181.	0.
S				

		Federal Amount	Resident Period	Nonresident Period	
		Column A Amount from federal return	Column B Amount from column A for this period	Column C Amount from column A for this period	Column D Amount from column C from NC sources
T - Taxpayer; S - Spouse <input type="checkbox"/>					
Educator expenses	T				
	S				
Certain business expenses	T				
	S				
Health savings account	T				
	S				
Moving expenses	T				
	S				
Self-employment tax deduction . . .	T				
	S				
Self-employed SEP, SIMPLE	T				
	S				
Self-employed health insurance . . .	T				
	S				
Early withdrawal penalty	T				
	S				
Alimony paid	T				
	S				
IRA deduction	T				
	S				
Student loan interest deduction . . .	T	2,500.	0.	2,500.	0.
	S				
Tuition and fees deduction	T				
	S				
Reserved	T				
	S				
Total other adjustments	T				
	S				
Total adjustments	T	2,500.	0.	2,500.	0.
	S				
Adjusted gross income	T	47,813.	33,132.	14,681.	0.
	S				

▶ Keep for your records — Do not file

Name(s) Shown on Return
BHARATH KUMAR KANDE

Social Security Number
791-88-8661

Standard Deduction or Itemized Deduction for this return

Standard deduction from below* 10,000.
 Total allowable itemized deductions from D-400 Sch S 0.

*Married Filing Separately and spouse claimed NC Itemized Deductions;
 or claimed NC Itemized Deductions even if less than NC Standard Deduction;
 or if you are filing Federal Form 1040NR and are required to claim N.C. Itemized Deductions . . .

*Married Filing Separately and spouse claimed NC Standard Deduction;
 or claimed NC Standard Deduction even if less than NC Itemized Deductions

Standard Deduction for your Filing Status

Single	\$10,000	<div style="border-bottom: 1px solid black; text-align: right; margin-bottom: 5px;">10,000.</div>
Married Filing Jointly	\$20,000	
Married Filing Separately	\$10,000	
Head of Household	\$15,000	
Qualifying Widow(er) / Surviving Spouse	\$20,000	

Repayment of Claim of Right Worksheet

Repayment of amounts under a claim of right if \$3,000 or less:

- | | | | |
|----------|--|----------|--|
| 1 | Enter the amount of claim of right income repaid during 2019 | 1 | |
| 2 | Enter amount from D-400 Line 6, federal adjusted gross income | 2 | |
| 3 | Multiply Line 2 by 2% (0.02) (If negative, enter the number zero) | 3 | |
| 4 | Subtract Line 3 from Line 1. Enter amount on Form D-400 Schedule S, Part C,
Line 22 | 4 | |

Repayment of amounts under a claim of right if over \$3,000:

Enter the repayment of claim of right income included on Line 16 of federal
 Schedule A
 Enter amount on Form D-400 Schedule S, Part C, Line 22 ▶



198453 11555

DR 8453 (10/09/19)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0005
Colorado.gov/Tax

State of Colorado Individual Income Tax Declaration for Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. Retain with your records.

Taxpayer SSN or ITIN		Spouse SSN or ITIN (If Joint Return)		Submission ID	
791-88-8661					
Taxpayer Last Name			Taxpayer First Name		Middle Initial
KANDE			BHARATH KUMAR		
Spouse Last Name (If Joint Return)			Spouse First Name (If Joint Return)		
Street Address				Phone Number	
27 EAST CENTRAL AVENUE APT B7					
City				State	Zip
PAOLI				PA	19301

Part I — Tax Return Information

1. Total Income, line 7b from your federal Form 1040	1	\$	50313
2. Taxable Income, line 11b on federal Form 1040	2	\$	35613
3. Colorado Tax, line 16 on Colorado Form 104	3	\$	576
4. Colorado Tax Withheld, line 17 on Colorado Form 104	4	\$	751
5. Refund, line 37 Colorado Form 104	5	\$	175
6. Amount You Owe, line 42 on Colorado Form 104	6	\$	

Part II — Declaration of Tax Payer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my 2019 Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

Signature	Date	Spouse's Signature (If Joint Return, Both Must Sign)	Date

Part III — Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's 2019 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2019 Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8453) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

ERO's Signature	Preparer Identification Number or Your SSN

Check if also Preparer

Date (MM/DD/YY)



190104 11555

DR 0104 (10/07/19)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

(0013)



2019 Colorado Individual Income Tax Return

Full-Year Part-Year or Nonresident (or resident, part-year, non-resident combination) Mark if Abroad on due date – see instructions
*Must include DR 0104PN

Your Last Name		Your First Name		Middle Initial
KANDE		BHARATH KUMAR		
Date of Birth (MM/DD/YYYY)	SSN or ITIN	Deceased <input type="checkbox"/>		
11/15/1994	791-88-8661	If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.		
Enter the following information from your current driver license or state identification card.		State of Issue	Last 4 characters of ID number	Date of Issuance
		CO	6419	09/24/19
If Joint, Spouse's Last Name		Spouse's First Name		Middle Initial
Spouse's Date of Birth (MM/DD/YYYY)	Spouse's SSN or ITIN	Deceased <input type="checkbox"/>		
		If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.		
Enter the following information from your spouse's current driver license or state identification card.		State of Issue	Last 4 characters of ID number	Date of Issuance
Mailing Address			Phone Number	
27 EAST CENTRAL AVENUE APT B7				
City	State	Zip Code	Foreign Country (if applicable)	
PAOLI	PA	19301		

Round To The Nearest Dollar

1. Enter Federal Taxable Income from your federal income tax form: 1040 line 11b or 1040 SR line 11b **• 1** 35613 00

Include W-2s and 1099s with CO withholding.

Additions to Federal Taxable Income

2. State Addback, enter the state income tax deduction from your federal form 1040 or 1040 SR schedule A, line 5a (see instructions) **• 2** 00

3. Other Additions, explain (see instructions) **• 3** 00

Explain:



190104 21555



Name	SSN or ITIN		
BHARATH KUMAR KANDE	791-88-8661		
4. Subtotal, sum of lines 1 through 3	4	35613	00
Colorado Subtractions			
5. Subtractions from the DR 0104AD Schedule, line 20, you must submit the DR 0104AD schedule with your return.	• 5		00
6. Colorado Taxable Income, subtract line 5 from line 4	• 6	35613	00
Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule			
7. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	• 7	576	00
8. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return.	• 8		00
9. Recapture of prior year credits	• 9		00
10. Subtotal, sum of lines 7 through 9	10	576	00
11. Nonrefundable Credits from the DR 0104CR line 41, the sum of lines 11, 12, and 13 cannot exceed line 10, you must submit the DR 0104CR with your return.	• 11		00
12. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87, the sum of lines 11, 12, and 13 cannot exceed line 10, you must submit the DR 1366 with your return.	• 12		00
13. Strategic Capital Tax Credit from DR 1330, the sum of lines 11, 12, and 13 cannot exceed line 10, you must submit the DR 1330 with your return.	• 13		00
14. Net Income Tax, sum of lines 11, 12, and 13. Subtract that sum from line 10.	14	576	00
15. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	• 15		00
16. Net Colorado Tax, sum of lines 14 and 15	16	576	00
17. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	• 17	751	00
18. Prior-year Estimated Tax Carryforward	• 18		00
19. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• 19		00
20. Extension Payment remitted with the DR 0158-I	• 20		00
21. Other Prepayments: <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0108 <input type="checkbox"/> • DR 1079	• 21		00
22. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	• 22		00
23. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return.	• 23	0	00
24. Refundable Credits from the DR 0104CR line 8, you must submit the DR 0104CR with your return.	• 24		00
25. Subtotal, sum of lines 17 through 24	25	751	00



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Name	SSN or ITIN
BHARATH KUMAR KANDE	791-88-8661

26. Federal Adjusted Gross Income from your federal income tax form: 1040 line 8b, or 1040 SR line 8b	● 26	47813	00
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Lines 27 through 32 are reserved for future use.

33. Overpayment, if line 25 is greater than line 16 then subtract line 16 from line 25	● 33	175	00
--	------	-----	----

34. Estimated Tax Credit Carryforward to 2020 first quarter, if any.	● 34		00
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Lines 35 and 36 are reserved for future use.

If you have an overpayment on line 37 below and would like to donate all or a portion of your overpayment to a qualified Colorado charity, include Form DR 0104CH to contribute.

37. Refund, subtract line 34 from line 33 (see instructions)	● 37	175	00
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Direct Deposit

Routing Number Type: Checking Savings CollegenInvest 529

Account Number

For questions regarding CollegenInvest direct deposit or to open an account, visit CollegenInvest.org or call 800-448-2424.

38. Net Tax Due, subtract line 25 from line 16	● 38		00
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39. Delinquent Payment Penalty (see instructions)	● 39		00
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40. Delinquent Payment Interest (see instructions)	● 40		00
--	------	--	----

41. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions)	● 41		00
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42. Amount You Owe, sum of lines 38 through 41	● 42		
--	------	--	--

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.



190104 41555

DR 0104 (10/07/19)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Name		SSN or ITIN	
BHARATH KUMAR KANDE		791-88-8661	
Third Party Designee			
Do you want to allow another person to discuss this return and any other information related to this return with the Colorado Department of Revenue? • <input checked="" type="checkbox"/> No • <input type="checkbox"/> Yes. Complete the following:			
Designee's Name		Phone Number	
●		●	
Sign Below Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true, correct and complete.			
Your Signature		Date (MM/DD/YY)	
Spouse's Signature. If joint return, BOTH must sign.		Date (MM/DD/YY)	
Paid Preparer's Name		Paid Preparer's Phone	
GLOBAL TAXES LLC		(678) 965-9522	
Paid Preparer's Address		City	State Zip
2530 PEBBLE CREEK LN		CUMMING	GA 30041

File and pay at: Colorado.gov/RevenueOnline

<p>If you are filing this return with a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006</p>	<p>If you are filing this return without a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005</p>
<p>These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.</p>	



190104PN11555



DR 0104PN (03/03/20)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

Form 104PN

Part-Year Resident/Nonresident Tax Calculation Schedule 2019

Taxpayer's Name	SSN or ITIN
BHARATH KUMAR KANDE	791-88-8661

Use this form if you and/or your spouse were a resident of another state for all or part of 2019. This form apportions your gross income so that Colorado tax is calculated for only your Colorado income. Complete this form after you have filled out lines 1 through 6 of the DR 0104. If you filed federal form 1040NR, see the instructions.

1. ● Taxpayer is (mark one): Full-Year Nonresident Part-Year Resident from

Beginning (MM/YY)	Ending (MM/YY)
07/19	12/19

Full-Year Resident Nonresident 305-day rule Military

2. ● Spouse is (mark one): Full-Year Nonresident Part-Year Resident from

Beginning (MM/YY)	Ending (MM/YY)

Full-Year Resident Nonresident 305-day rule Military

3. ● Mark the federal form you filed: 1040 1040 NR Other

	Federal Information	Colorado Information
4. Enter all income from form 1040 line 1 or 1040 SR line 1. ● 4	50313 00	
5. Enter income from line 4 that was earned while working in Colorado and/or earned while you were a Colorado resident. Part-year residents should include moving expense reimbursements only if paid for moving into Colorado. ● 5		17181 00
6. Enter all interest/dividend income from form 1040 lines 2b and 3b or form 1040 SR lines 2b and 3b. ● 6	00	
7. Enter income from line 6 that was earned while you were a resident of Colorado or derived from the ownership of real or tangible personal property located in Colorado. ● 7		00
8. Enter all income from form 1040, Schedule 1, line 7 or 1040 SR, Schedule 1, line 7. ● 8	00	
9. Enter income from line 8 that is from State of Colorado unemployment benefits; and/or is from another state's benefits that were received while you were a Colorado resident. ● 9		00
10. Enter all income from line 6 of form 1040 or 1040-SR and line 4 of Schedule 1 of form 1040 or 1040 SR. ● 10	00	
11. Enter income from line 10 that was earned during that part of the year you were a Colorado resident and/or was earned on property located in Colorado. ● 11		00



190104PN21555



Name		SSN or ITIN	
BHARATH KUMAR KANDE		791-88-8661	
		Federal Information	Colorado Information
12. Enter all income from form 1040 lines 4b, 4d and 5b or 1040 SR lines 4b, 4d and 5b. ● 12		00	
13. Enter income from line 12 that was received during that part of the year you were a Colorado resident. ● 13			00
14. Enter all business and farm income from form 1040, Schedule 1, lines 3 and 6 or 1040 SR, Schedule 1, lines 3 and 6. ● 14		00	
15. Enter income from line 14 that was earned during that part of the year you were a Colorado resident and/or was earned from Colorado sources. ● 15			00
16. Enter all Schedule E income from form 1040, Schedule 1, line 5 or 1040 SR, Schedule 1, line 5. ● 16		00	
17. Enter income from line 16 that was earned from Colorado sources; and/or rent and royalty income received or credited to your account during the part of the year you were a Colorado resident; and/or partnership/S corporation/fiduciary income that is taxable to Colorado during the tax year. ● 17			00
18. Enter all other income from form 1040, Schedule 1, lines 1, 2a and 8 or 1040 SR, Schedule 1, lines 1, 2a and 8. ● 18		00	
List Type			
19. Enter income from line 18 that was earned during that part of the year you were a Colorado resident and/or was derived from Colorado sources. ● 19			00
List Type			
20. Total Income. Enter amount from form 1040, line 7b or 1040 SR, line 7b. ● 20		50313	00
21. Total Colorado Income. Enter the total from the Colorado column, lines 5, 7, 9, 11, 13, 15, 17 and 19. ● 21			17181 00
22. Enter all federal adjustments from form 1040, Schedule 1, line 22 or 1040 SR, Schedule 1, line 22. ● 22		2500	00
List Type			
STUDENT LOAN			
23. Enter adjustments from line 22 as follows ● 23			0 00
List Type			
STUDENT LOAN			
<ul style="list-style-type: none"> • Educator expenses, IRA deduction, business expenses of reservists, performing artists and fee-basis government officials, health savings account deduction, self-employment tax, self-employed health insurance deduction, SEP and SIMPLE deductions are allowed in the ratio of Colorado wages and/or self-employment income to total wages and/or self-employment income. • Student loan interest deduction, alimony, and tuition and fees deduction are allowed in the Colorado to federal total income ratio (line 21 / line 20). • Domestic production activities deduction is allowed in the Colorado to Federal QPAI ratio. • Penalty paid on early withdrawals made while a Colorado resident. • Moving expenses if you are moving into Colorado, not if you are moving out. <p>For treatment of other adjustments reported on federal form 1040, Schedule 1, line 22 or 1040 SR, Schedule 1, line 22, see FYI Income 6.</p>			



190104PN31555



Name		SSN or ITIN	
BHARATH KUMAR KANDE		791-88-8661	
		Federal Information	Colorado Information
24. Adjusted Gross Income. Enter amount from form 1040 line 8b or 1040 SR line 8b. 24	47813	00	
25. Colorado Adjusted Gross Income. Subtract the amount on line 23 of Form 104PN from the amount on line 21 of Form 104PN. 25			17181 00
26. Additions to Adjusted Gross Income. Enter the amount from line 3 of Colorado Form 104 excluding any charitable contribution adjustments. • 26		00	
27. Additions to Colorado Adjusted Gross Income. Enter any amount from line 26 that is from non-Colorado state or local bond interest earned while a Colorado resident, and/or any lump-sum distribution from a pension or profit-sharing plan received while a Colorado resident. (See FYI Income 6 for treatment of other additions) • 27			00
28. Total of lines 24 and 26 28	47813	00	
29. Total of lines 25 and 27 29			17181 00
30. Subtractions from Adjusted Gross Income. Enter the amount from line 5 of Colorado Form 104 excluding any qualifying charitable contributions. • 30		00	
31. Subtractions from Colorado Adjusted Gross Income. Enter any amount from line 30 as follows: • 31			00
<ul style="list-style-type: none"> • The state income tax refund subtraction to the extent included on line 19 above • The federal interest subtraction to the extent included on line 7 above • The pension/annuity subtraction and the PERA or DPS retirement subtraction to the extent included on line 13 above • The Colorado capital gain subtraction to the extent included on line 20 above For treatment of other subtractions, see FYI Income 6.			
32. Modified Adjusted Gross Income. Subtract line 30 from line 28. 32	47813	00	
33. Modified Colorado Adjusted Gross Income. Subtract line 31 from line 29. 33			17181 00
34. Divide line 33 by line 32. Round to four significant digits, e.g. xxx.xxxx 34	35.9337	%	
35. Tax from the tax table based on income reported on the DR 0104 line 6 35			1604 00
36. Apportioned tax. Multiply line 35 by the percentage on line 34. Enter here and on DR 0104 line 7. 36	576	00	



Part-Year Resident/Nonresident Allocation Worksheet

2019

▶ Keep for your records

Name(s) as Shown on Return BHARATH KUMAR KANDE	Your Social Security No. 791-88-8661
--	--

	Federal Amount	Resident Period (part-year residents only)	Nonresident Period (nonresidents and part-year residents)	
	Column A Income from federal return	Column B Income from column A for this period	Column C Income from column A for this period	Column D Income from column C from CO sources
T - Taxpayer; S - Spouse				
Wages, salaries, tips, etc. T	50,313.	17,181.	33,132.	0.
S				
Federally taxable interest income . . . T				
S				
Dividends T				
S				
State/local tax refunds T				
S				
Alimony received T				
S				
Business income or loss T				
S				
Capital gain or loss T				
S				
Other gains and losses T				
S				
Taxable IRA distribution T				
S				
Taxable pension and annuities T				
S				
Rentals/royalties/partnerships, etc. . . T				
S				
Farm income or loss T				
S				
Unemployment compensation T				
S				
Taxable social security benefits T				
S				
Taxable railroad retirements T				
S				
Other income T				
S				
Total income T	50,313.	17,181.	33,132.	0.
S				

		Federal Amount	Resident Period	Nonresident Period	
		Column A Amount from federal return	Column B Amount from column A for this period	Column C Amount from column A for this period	Column D Amount from column C from CO sources
T - Taxpayer; S - Spouse ↘					
Educator expenses	T				
	S				
Certain business expenses	T				
	S				
Health savings account	T				
	S				
Moving expenses	T				
	S				
Self-employment tax deduction . . .	T				
	S				
Self-employed SEP, SIMPLE	T				
	S				
Self-employed health insurance . . .	T				
	S				
Early withdrawal penalty	T				
	S				
Alimony paid	T				
	S				
IRA deduction	T				
	S				
Student loan interest deduction . . .	T	2,500.	0.	2,500.	0.
	S				
Tuition and fees deduction	T				
	S				
Reserved	T				
	S				
Total other adjustments	T				
	S				
Total adjustments	T	2,500.	0.	2,500.	0.
	S				
Adjusted gross income	T	47,813.	17,181.	30,632.	0.
	S				

Colorado Information Worksheet

2019

Keep for your records

Part I - Personal Information

Taxpayer:

Last Name KANDE
First Name BHARATH KUMAR
Middle Initial Suffix
Social Security No. 791-88-8661
Date of Birth 11/15/1994
Date of Death
Work Phone * [X]
Home Phone *

Spouse:

Last Name
First Name
Middle Initial Suffix
Social Security No.
Date of Birth
Date of Death
Work Phone *

*Check one of these boxes to print daytime phone number on government forms.

Address 27 EAST CENTRAL AVENUE Apt No. B7
City PAOLI State PA ZIP Code 19301
Foreign Province/County Foreign Postal Code
Foreign Country
Check to confirm address information is correct []

Part II - Main Form

- [] Form 104: Resident Filing
[X] Form 104: Part-Year Resident Filing
[] Form 104: Nonresident Filing
Complete Form 104PN, Part-Year Resident/Nonresident Tax Calculation Schedule

Resident military service persons who served more than 305 days outside the U.S. may now file as a nonresident on their Colorado income tax return. See Tax Help.

Part III - Filing Status

- [X] Single
[] Married filing jointly
[] Married filing separately
[] Head of household
[] Qualifying widow(er)

Part IV - Other Information

2019 Federal Adjusted gross income 47,813.
2018 Colorado tax liability

Underpayment Penalty Calculation:

2018 Federal adjusted gross income (for Form 204). 7,980.
2018 Colorado filing status (for Form 204)

[] Check this box if you do not want to file Form 204 and want the Colorado Department of Revenue to figure the underpayment penalty (see Tax Help for additional information)

Third Party Designee:

Yes No
[] [X] Do you want to allow another person to discuss your return with the CO Department of Revenue?
If yes, enter the following:
Designee's Name
Designee's Phone Number

Farmer / Fisherman Calculation:

Yes No

- Check **Yes** to calculate estimated taxes for the farmer/fisherman option.
- Will the **farmer/fisherman** filer file and pay the full amount of tax on or before March 1?

Supporting Document Information:

If supporting documentation is required, How will it be submitted to the Revenue Department?

- Submitting via mail with Form DR 1778
- Uploading documents via the Colorado Revenue website
- ProSeries pdf attachment option

Part V – 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 Colorado Department of Revenue, as applicable by law.

- The state return will be filed electronically.

Electronic PDF Attachments

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

Description	Filename

EF Status Dates:

- Date return was EFiled _____
- Date return was accepted by the state _____
- Enter the date Form DR 0900 was given to client _____

QuickZoom to DR 8453: Additional Information SmartWorksheet ► _____

Part VI – Direct Deposit and Electronic Funds Withdrawal Information

CAUTION: See tax help for refund expectation

Yes No

- Do you want to elect **direct deposit** of state tax refund?
- Do you want to elect **Electronic Funds Withdrawal** (Electronic Filing Only)?

If your client requests direct deposit or electronic funds withdrawal, fill out the information below.

- Name of Financial Institution Digital Federal Credit Union
- Account type Checking Savings CollegeInvest 529
- Routing number 211391825
- Account number 44278133
- Enter the payment date to withdraw the account above _____
- Enter the amount to withdraw from the account above _____

International ACH Transactions

Yes No

- Will the funds for this refund (or payment) go to (or come from) an account outside the U.S.?

Part VII – Paid Preparer Information

Enter the preparer's assigned initials from Preparer's Information Worksheet 2

Part VIII – Extension Status

If the Colorado tax return can't be filed by July 15, an automatic extension of time to file is allowed.

Yes No

Will the tax return be filed after July 15?

Federal Form 4868 "Out of the Country" checkbox checked?

Has the tax return due date been extended by filing a Colorado extension using Form DR 158-I?

Extended due date _____

Note: An extension of time to file is **not** an extension of time to pay.

Filing and acceptance information (Electronic Filing Only)

File extension electronically?

Extension accepted?

Extension filing date _____

Extension acceptance date _____

Electronic funds withdrawal amount due with extension information (Electronic Filing Only)

Yes No

Use electronic funds withdrawal of extension tax payment?

Enter settlement date to withdraw the extension amount from the account above _____

Balance-due amount paid with this extension _____

QuickZoom to the DR 158-I, Extension Payment Voucher Worksheet ► _____

BHARATH KUMAR KANDE 791-88-8661 Page **3**

QuickZoom to the Form 104: Individual Income Tax Return ► _____

Tax Payments Worksheet

2019

▶ Keep for your records

Name BHARATH KUMAR KANDE	Social Security Number 791-88-8661
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Tax Payments for the Current Year

		State	
		Date	Payment
1	First Payment		
2	Second Payment		
3	Third Payment		
4	Fourth Payment		
Additional Payments			
5	Payment		
	Payment		
	Payment		
	Payment		
	Payment		
6	Overpayment from previous year applied to current year	6	
7	Amount paid with current year extension	7	
8	Total tax payments	8	

Income Taxes Withheld for the Current Year

9	State withholding on Forms W-2	9	751.
10	State withholding on Forms W-2G	10	
11	State withholding on Forms 1099-R	11	
12 a	State withholding on Forms 1099-MISC	12 a	
b	State withholding on Forms 1099-G	b	
c	State withholding on Forms 1099-K	c	
13	Other state tax withholding	13	
14	Total income tax withheld	14	751.
15	Date return will be filed and balance paid	15	

Smart Worksheets from your 2019 Colorado Tax Return

SMART WORKSHEET FOR: Form 104: Individual Income Tax Return

Voluntary Contribution Smart Worksheet		
Note: Voluntary Contributions cannot exceed amount of refund.		
A Voluntary contributions from DR 104CH	A	_____
B Actual refund expected	B	_____ 175.