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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.

Form with fields for Taxpayer SSN or ITIN, Spouse SSN or ITIN, Submission ID, Taxpayer Last Name, Taxpayer First Name, Middle Initial, Spouse Last Name, Spouse First Name, Street Address, Phone Number, City, State, ZIP.

Part I — Tax Return Information

Table with 6 rows showing tax return information: Total Income, Taxable Income, Colorado Tax, Colorado Tax Withheld, Refund, Amount You Owe.

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 2021 Federal/Colorado income tax returns...

Signature fields for Taxpayer and Spouse's Signature (If Joint Return, Both Must Sign).

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 2021 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2021 Federal/Colorado income tax returns...

ERO's Signature: SYAM PRIYA RAM SAGAR GUPTA TALLAM; Preparer Identification Number or Your SSN: P02082703

Check if also Preparer [X]

Date (MM/DD/YY): 03/25/22



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DR 0104 (12/07/21)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
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2021 Colorado Individual Income Tax Return

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

Your Last Name		Your First Name		Middle Initial
DUDELA		SANDEEP		
Date of Birth (MM/DD/YYYY)	SSN or ITIN	Deceased		
12/16/1988	064-06-6398	<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 current driver license or state identification card.		State of Issue	Last 4 characters of ID number	Date of Issuance
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	
18627 MERIDIAN PL W			(848) 667-5703	
City	State	ZIP Code	Foreign Country (if applicable)	
BOTHELL	WA	98012		
<input type="checkbox"/>	To see if you or members of your household qualify for free or reduced-cost health coverage, check this box if:			
	<ul style="list-style-type: none"> You are a Colorado resident and at least one person in your household does not have health coverage AND You give permission for the Colorado Department of Revenue to share the information on Form DR 0104EE with Connect for Health Colorado (the Colorado Health Benefit Exchange) and the Department of Health Care Policy & Financing. 			
Round To The Nearest Dollar				
1. Enter Federal Taxable Income from your federal income tax form: 1040, 1040 SR, or 1040 SP line 15.			• 1	113612 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, 1040 SR, or 1040 SP schedule A, line 5a (see instructions)			• 2	00
3. Qualified Business Income Deduction Addback (see instructions)			• 3	00



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Name	SSN or ITIN
SANDEEP DUDELA	064-06-6398
4. Other Additions, explain (see instructions) ● 4	00
Explain:	
5. Subtotal, sum of lines 1 through 4 5	113612 00
Colorado Subtractions	
6. Subtractions from the DR 0104AD Schedule, line 20, you must submit the DR 0104AD schedule with your return. ● 6	100 00
7. Colorado Taxable Income, subtract line 6 from line 5 ● 7	113512 00
Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule	
8. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable. ● 8	5108 00
9. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return. ● 9	00
10. Recapture of prior year credits ● 10	00
11. Subtotal, sum of lines 8 through 10 11	5108 00
12. Nonrefundable Credits from the DR 0104CR line 43, the sum of lines 12, 13, and 14 cannot exceed line 11, you must submit the DR 0104CR with your return. ● 12	00
13. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 84, the sum of lines 12, 13, and 14 cannot exceed line 11, you must submit the DR 1366 with your return. ● 13	00
14. Strategic Capital Tax Credit from DR 1330, the sum of lines 12, 13, and 14 cannot exceed line 11, you must submit the DR 1330 with your return. ● 14	00
15. Net Income Tax, sum of lines 12, 13, and 14. Subtract that sum from line 11. 15	5108 00
16. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return. ● 16	00
17. Net Colorado Tax, sum of lines 15 and 16 17	5108 00
18. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return. ● 18	5361 00
19. Prior-year Estimated Tax Carryforward ● 19	00
20. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year ● 20	00
21. Extension Payment remitted with the DR 0158-I ● 21	00
22. Other Prepayments: <input type="checkbox"/> ● DR 0104BEP <input type="checkbox"/> ● DR 0108 <input type="checkbox"/> ● DR 1079 ● 22	00
23. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. ● 23	00
24. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return. ● 24	0 00



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Name: SANDEEP DUDELA
SSN or ITIN: 064-06-6398

Table with 3 columns: Description, Amount, Balance. Row 25: Refundable Credits from the DR 0104CR line 9... 25 00. Row 26: Subtotal, sum of lines 18 through 25 26 5361 00

Modified AGI for TABOR

Lines 28 through 30 are only used to calculate your TABOR Credit, they do not affect your Colorado tax liability.

Table with 3 columns: Description, Amount, Balance. Row 27: Federal Adjusted Gross Income from your federal income tax form... 27 126462 00. Row 28: Nontaxable Social Security Income 28 00. Row 29: Nontaxable Lump-sum Distribution from pension and profit sharing plans. 29 00. Row 30: Nontaxable interest income from state and local bonds 30 00. Row 31: Sum of lines 27 through 30: Modified AGI for TABOR 31 126462 00

Modified AGI Tiers for State Sales Tax Refund

Table with 7 columns: If line 31 is: \$44,000 or less, \$44,001 - \$88,000, \$88,001 - \$139,000, \$139,001 - \$193,000, \$193,001 - \$246,000, \$246,001 - or more. Rows: Single Filers Enter, Joint Filers Enter

Table with 3 columns: Description, Amount, Balance. Row 32: State Sales Tax Refund: For full-year Colorado residents... 32 56 00. Row 33: Sum of lines 26 and 32 33 5417 00. Row 34: Overpayment, if line 33 is greater than line 17 then subtract line 17 from line 33 34 309 00. Row 35: Estimated Tax Credit Carryforward to 2022 first quarter, if any. 35 00

If you have an overpayment on line 36 below and would like to donate all or a portion of your overpayment to a qualified Colorado charity, include Form DR 0104CH to contribute.

Table with 3 columns: Description, Amount, Balance. Row 36: Refund, subtract line 35 from line 34 (see instructions) 36 309 00

Direct Deposit

Routing Number: 021000322 Type: [X] Checking [] Savings [] CollegeInvest 529
Account Number: 483045379876

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



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Name: SANDEEP DUDELA
SSN or ITIN: 064-06-6398

Table with 3 columns: Description, Amount, and Balance. Rows include Net Tax Due, Delinquent Payment Penalty, Delinquent Payment Interest, Estimated Tax Penalty, and Amount You Owe.

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.

Third Party Designee

Do you want to allow another person to discuss this return and any related information with the Colorado Department of Revenue? See the instructions.

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, Spouse's Signature, Date

Paid Preparer's Name: GLOBAL TAXES LLC, Paid Preparer's Phone: (678) 965-9522, Paid Preparer's Address: 2530 PEBBLE CREEK LN, City: CUMMING, State: GA, ZIP Code: 30041

File and pay at: Colorado.gov/RevenueOnline

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



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DR 0104AD (10/22/21)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
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2021 DR 0104AD – Subtractions from Income Schedule

If claiming a subtraction and filing by paper, you must submit this schedule with your return.

Use this schedule to report any subtractions from your Federal Taxable Income. These subtractions will change your Colorado Taxable Income from the amount of Federal Taxable Income. See instructions in the income tax booklet for additional guidance on completing this schedule. Do not enter negative amounts. You must submit this form along with the DR 0104 if claiming any subtractions.

Name		SSN or ITIN
SANDEEP DUDELA		064-06-6398
Subtractions from Federal Taxable Income		
1. State Income Tax Refund from federal income tax form 1040, 1040 SR, or 1040 SP, Schedule 1 line 1.	● 1	00
2. U.S. Government Interest	● 2	00
3. Primary Taxpayer Pension, Annuity, IRA, Social Security, or Disability Income (see instructions)	● Deceased SSN or ITIN	● 3
4. Spouse Pension, Annuity, IRA, Social Security, or Disability Income (see instructions)	● Deceased SSN or ITIN	● 4
5. Primary Taxpayer Military Retirement Benefits (under age 55), you must submit copies of all 1099R statements with your return. (see instructions)	● 5	00
6. Spouse Military Retirement Benefits (under age 55), you must submit copies of all 1099R statements with your return. (see instructions)	● 6	00
7. Colorado Capital Gain Subtraction	● 7	00
8. CollegenInvest Contribution: (see instructions)	● Owner's SSN or ITIN	● 8
● Total Contribution	● Owner's Name	
9. Qualifying Charitable Contribution	● Total Contribution	100
	\$ 600	● 9
10. Qualified Reservation Income	● 10	00
11. PERA/DPSRS Subtraction, for PERA contributions made in 1984–1986 or DPSRS contributions made in 1986	● 11	00



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Name		SSN or ITIN
SANDEEP DUDELA		064-06-6398
12. Railroad Benefit Subtraction	● 12	00
13. Wildfire Mitigation Measures Subtraction	● 13	00
14. Colorado Marijuana Business Deduction	● 14	00
15. Non-Resident Disaster Relief Worker Subtraction	● 15	00
● Natural Disaster: Enter the executive order number(s) from the Colorado governor's office that declared the state disaster emergency "D YYYY-###" (see instructions)		
16. Reacquisition of Colorado Residency During Active Duty Military Service Subtraction	● 16	00
17. First Time Home Buyer Savings Account Interest Deduction, you must submit form DR 0350(s) with your return	● 17	00
18. Other Subtractions, explain below	● 18	00
Explain		
19. Subtractions Allowed Under HB21-1002 (see instructions)	● 19	00
20. Subtotal, sum of lines 1 through 19, transfer the amount to line 6 on the DR 0104	● 20	100 00