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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 2 columns: Description and Amount. Rows include Total Income, Taxable Income, Colorado Tax, Colorado Tax Withheld, Refund, and 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...

Form with fields for Signature, Date, Spouse's Signature, and 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 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...

Form with fields for ERO's Signature, Preparer Identification Number or Your SSN.

Check if also Preparer [X]

Form with fields for Date (MM/DD/YY) and value 01/26/22.



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DR 0104 (10/19/21)  
COLORADO DEPARTMENT OF REVENUE  
Tax.Colorado.gov  
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**(0013)**

## 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
KONDA		NEELIMA		
Date of Birth (MM/DD/YYYY)	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.		
08/16/1991	305-45-2275			
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	0319	08/31/21
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	
6720 S GLENCOE ST APT 104			(618) 407-6864	
City	State	ZIP Code	Foreign Country (if applicable)	
LITTLETON	CO	80122		
<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"> <li>You are a Colorado resident and at least one person in your household does not have health coverage <b>AND</b></li> <li>You give permission for the Colorado Department of Revenue to share the information on Form DR 0104EE with Connect for Health Colorado (the Colorado Benefit Exchange) and the Department of Health Care Policy &amp; Financing.</li> </ul>			
<b>Round To The Nearest Dollar</b>				
1. Enter Federal Taxable Income from your federal income tax form: 1040, 1040 SR, or 1040 SP line 15.			• 1	58243 00
Include W-2s and 1099s with CO withholding.				
<b>Additions to Federal Taxable Income</b>				
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		
NEELIMA KONDA	305-45-2275		
<b>4. Other Additions, explain (see instructions)</b>	<b>• 4</b>		00
Explain:			
<b>5. Subtotal, sum of lines 1 through 4</b>	<b>5</b>	58243	00
<b>Colorado Subtractions</b>			
<b>6. Subtractions from the DR 0104AD Schedule, line 20, you must submit the DR 0104AD schedule with your return.</b>	<b>• 6</b>		00
<b>7. Colorado Taxable Income, subtract line 6 from line 5</b>	<b>• 7</b>	58243	00
<b>Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule</b>			
<b>8. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.</b>	<b>• 8</b>	1134	00
<b>9. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return.</b>	<b>• 9</b>		00
<b>10. Recapture of prior year credits</b>	<b>• 10</b>		00
<b>11. Subtotal, sum of lines 8 through 10</b>	<b>11</b>	1134	00
<b>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.</b>	<b>• 12</b>		00
<b>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.</b>	<b>• 13</b>		00
<b>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.</b>	<b>• 14</b>		00
<b>15. Net Income Tax, sum of lines 12, 13, and 14. Subtract that sum from line 11.</b>	<b>15</b>	1134	00
<b>16. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.</b>	<b>• 16</b>		00
<b>17. Net Colorado Tax, sum of lines 15 and 16</b>	<b>17</b>	1134	00
<b>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.</b>	<b>• 18</b>	1339	00
<b>19. Prior-year Estimated Tax Carryforward</b>	<b>• 19</b>		00
<b>20. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year</b>	<b>• 20</b>		00
<b>21. Extension Payment remitted with the DR 0158-I</b>	<b>• 21</b>		00
<b>22. Other Prepayments:</b> <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0108 <input type="checkbox"/> • DR 1079 • <b>22</b>			00
<b>23. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.</b>	<b>• 23</b>		00
<b>24. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return.</b>	<b>• 24</b>	0	00



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Name: NEELIMA KONDA
SSN or ITIN: 305-45-2275

Table with 3 columns: Description, Amount, and Balance. Line 25: Refundable Credits from the DR 0104CR line 9... 25 00. Line 26: Subtotal, sum of lines 18 through 25 26 1339 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, and Balance. Line 27: Federal Adjusted Gross Income from your federal income tax form... 27 71093 00. Line 28: Nontaxable Social Security Income 28 00. Line 29: Nontaxable Lump-sum Distribution from pension and profit sharing plans. 29 00. Line 30: Nontaxable interest income from state and local bonds 30 00. Line 31: Sum of lines 27 through 30: Modified AGI for TABOR 31 71093 00

Modified AGI Tiers for State Sales Tax Refund
Table with 7 columns: If line 31 is: (Single Filers Enter, Joint Filers Enter) and 6 columns: AGI Tiers (\$44,000 or less, \$44,001 - \$88,000, \$88,001 - \$139,000, \$139,001 - \$193,000, \$193,001 - \$246,000, \$246,001 - or more)

Table with 3 columns: Description, Amount, and Balance. Line 32: State Sales Tax Refund: For full-year Colorado residents, born before 2003, or full-year Colorado residents who are under the age of eighteen but are required to file a return... 32 00. Line 33: Sum of lines 26 and 32 33 1339 00. Line 34: Overpayment, if line 33 is greater than line 17 then subtract line 17 from line 33 34 205 00. Line 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, and Balance. Line 36: Refund, subtract line 35 from line 34 (see instructions) 36 205 00

Direct Deposit
Routing Number: 081904808
Type: [X] Checking [ ] Savings [ ] CollegeInvest 529
Account Number: 291018150502
For questions regarding CollegeInvest direct deposit or to open an account, visit CollegeInvest.org or call 800-448-2424.



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Name: NEELIMA KONDA
SSN or ITIN: 305-45-2275

Table with 3 columns: Description, Amount, and Balance. Rows include: 37. Net Tax Due, subtract line 33 from line 17 (37, 00); 38. Delinquent Payment Penalty (see instructions) (38, 00); 39. Delinquent Payment Interest (see instructions) (39, 00); 40. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions) (40, 00); 41. Amount You Owe, sum of lines 37 through 40 (41, 00).

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.

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.
No (checked) Yes

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: 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 with or without a check or payment, including mailing addresses for the Colorado Department of Revenue in Denver, CO.



210104PN11555



# Form 104PN

## Part-Year Resident/Nonresident Tax Calculation Schedule 2021

Taxpayer's Name		SSN or ITIN	
NEELIMA KONDA		305-45-2275	
Use this form if you and/or your spouse were a resident of another state for all or part of 2021. 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 7 of the DR 0104. If you filed federal form 1040NR, see the instructions.			
1. Taxpayer is (mark one):		Beginning (MM/YY)	Ending (MM/YY)
<input type="checkbox"/> Full-Year Nonresident <input checked="" type="checkbox"/> Part-Year Resident from		07/21	12/21
<input type="checkbox"/> Full-Year Resident <input type="checkbox"/> Nonresident 305-day rule Military			
2. Spouse is (mark one):		Beginning (MM/YY)	Ending (MM/YY)
<input type="checkbox"/> Full-Year Nonresident <input type="checkbox"/> Part-Year Resident from			
<input type="checkbox"/> Full-Year Resident <input type="checkbox"/> Nonresident 305-day rule Military			
3. Mark the federal form you filed: <input checked="" type="checkbox"/> 1040 <input type="checkbox"/> 1040 NR <input type="checkbox"/> 1040 SR <input type="checkbox"/> Other			
		<b>Federal Information</b>	<b>Colorado Information</b>
4. Enter all income from form 1040, 1040 SR, or 1040 SP line 1. ● 4		76393 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			30756 00
6. Enter the sum of all interest/dividend income from form 1040, 1040 SR or 1040 SP 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, 1040 SR or 1040 SP, 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 7 of form 1040, 1040 SR, or 1040 SP and line 4 of Schedule 1 of form 1040, 1040 SR or 1040 SP. ● 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



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Name		SSN or ITIN	
NEELIMA KONDA		305-45-2275	
		<b>Federal Information</b>	<b>Colorado Information</b>
<b>12.</b> Enter the sum of all income from form 1040, 1040 SR, or 1040 SP lines 4b, 5b and 6b. ● 12		00	
<b>13.</b> Enter income from line 12 that was received during that part of the year you were a Colorado resident. ● 13			00
<b>14.</b> Enter the sum of all business and farm income from form 1040, 1040 SR, or 1040 SP, Schedule 1, lines 3 and 6. ● 14		00	
<b>15.</b> 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
<b>16.</b> Enter all Schedule E income from form 1040, 1040 SR, or 1040 SP, Schedule 1, line 5. ● 16	-5300	00	
<b>17.</b> 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
<b>18.</b> Enter the sum of all other income from form 1040, 1040 SR, or 1040 SP, Schedule 1, lines 1, 2a and 9. ● 18		00	
List Type			
<b>19.</b> 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			
<b>20.</b> Total Income. Enter amount from form 1040, 1040 SR, or 1040 SP, line 9. ● 20	71093	00	
<b>21.</b> Total Colorado Income. Enter the total from the Colorado column, lines 5, 7, 9, 11, 13, 15, 17 and 19. ● 21			00
<b>22.</b> Enter all federal adjustments from form 1040, 1040 SR, or 1040 SP, line 10. ● 22		00	
List Type			
<b>23.</b> Enter adjustments from line 22 as follows ● 23			00
List Type			
<ul style="list-style-type: none"> <li>• 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.</li> <li>• Student loan interest deduction, alimony, and tuition and fees deduction are allowed in the Colorado to federal total income ratio (line 21 / line 20).</li> <li>• Penalty paid on early withdrawals made while a Colorado resident.</li> <li>• Moving expenses for members of the Armed Forces.</li> </ul> <p><b>For treatment of other adjustments reported on federal form 1040, 1040 SR, or 1040 SP, line 10, see the Colorado Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents &amp; Nonresidents.</b></p>			



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Name		SSN or ITIN	
NEELIMA KONDA		305-45-2275	
		<b>Federal Information</b>	<b>Colorado Information</b>
<b>24.</b> Adjusted Gross Income. Enter amount from form 1040, 1040 SP, or 1040 SR line 11. <b>24</b>	71093	00	
<b>25.</b> Colorado Adjusted Gross Income. Subtract the amount on line 23 of Form 104PN from the amount on line 21 of Form 104PN. <b>25</b>			30756 00
<b>26.</b> Additions to Adjusted Gross Income. Enter the sum of lines 3 and 4 of Colorado Form 104 excluding any charitable contribution adjustments. <b>26</b>		00	
<b>27.</b> 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.* <b>27</b>			00
<b>28.</b> Total of lines 24 and 26 <b>28</b>	71093	00	
<b>29.</b> Total of lines 25 and 27 <b>29</b>			30756 00
<b>30.</b> Subtractions from Adjusted Gross Income. Enter the amount from line 6 of Colorado Form 104 excluding any qualifying charitable contributions. <b>30</b>		00	
<b>31.</b> Subtractions from Colorado Adjusted Gross Income. Enter any amount from line 30 as follows: <b>31</b>			00
<ul style="list-style-type: none"> <li>• The state income tax refund subtraction to the extent included on line 19 above</li> <li>• The federal interest subtraction to the extent included on line 7 above</li> <li>• The pension/annuity subtraction and the PERA or DPS retirement subtraction to the extent included on line 13 above</li> <li>• The Colorado capital gain subtraction to the extent included on line 20 above</li> </ul> <p><b>For treatment of other subtractions, see the Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents &amp; Nonresidents.</b></p>			
<b>32.</b> Modified Adjusted Gross Income. Subtract line 30 from line 28. <b>32</b>	71093	00	
<b>33.</b> Modified Colorado Adjusted Gross Income. Subtract line 31 from line 29. <b>33</b>			30756 00
<b>34.</b> Divide line 33 by line 32. Round to four significant digits, e.g. xxx.xxxx <b>34</b>	43.2616	%	
<b>35.</b> Tax from the tax table based on income reported on the DR 0104 line 7 <b>35</b>			2621 00
<b>36.</b> Apportioned tax. Multiply line 35 by the percentage on line 34. Enter here and on DR 0104 line 8. <b>36</b>	1134	00	

\* See the Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents & Nonresidents for treatment of other additions.

