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State of Colorado Income Tax Declaration
for Online Electronic Filing

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

For Tax Year (MM/DD/YY) 12/31/22 or Fiscal Year beginning (MM/DD/YY)

Tax Type: Individual Income (DR 0104)
Taxpayer Last Name or Business Name: BODIPATI
First Name or Business DBA: HEMANTH
Spouse's Last Name: VELAGAPUDI
First Name: DIVYA
Taxpayer SSN: 805-18-0810
Spouse SSN: 966-98-0563
Address: 17727 E 54TH AVE, DENVER, CO 80249

Part I - Tax Return Information

Table with 4 rows: Total Income from federal return (\$144,319), Taxable Income (\$118,419), Colorado Tax (\$4133), Colorado Tax Withheld or Payments (\$4970)

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 Federal/Colorado income tax returns...

Signature and Date fields for Taxpayer and Spouse.

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

ERO's Signature: RVSSMANIKUMARAPPANA
Preparer Identification Number: P02090332

Check if also Preparer [X]

Date (MM/DD/YY) 03/22/23



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DR 0104 (11/18/22)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
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2022 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

Form with sections for: Personal Information (Name, Birth, ID), Spouse Information, Mailing Address, City/State/ZIP, Health Coverage, and Taxable Income (Federal, Addbacks).



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Name	SSN or ITIN
HEMANATH BODIPATI & DIVYA VELAGAPUDI	805-18-0810
4. Itemized Deduction addback (see instructions) ● 4	00
5. ColleeInvest Recapture Prior Year - Non-qualifying Tuition Program Contribution (see instructions) ● 5	00
6. Other Additions, explain (see instructions) ● 6	00
Explain:	
7. Subtotal, sum of lines 1 through 6 7	118419 00
Colorado Subtractions	
8. Subtractions from the DR 0104AD Schedule, line 22, you must submit the DR 0104AD schedule with your return. ● 8	00
9. Colorado Taxable Income, subtract line 8 from line 7 ● 9	118419 00
Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule	
10. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable. ● 10	4133 00
11. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return. ● 11	00
12. Recapture of prior year credits ● 12	00
13. Subtotal, sum of lines 10 through 12 13	4133 00
14. Nonrefundable Credits from the DR 0104CR line 48, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 0104CR with your return. ● 14	00
15. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1366 with your return. ● 15	00
16. Strategic Capital Tax Credit from DR 1330, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1330 with your return. ● 16	00
17. Net Income Tax, sum of lines 14, 15, and 16. Subtract that sum from line 13. 17	4133 00
18. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return. ● 18	00
19. Net Colorado Tax, sum of lines 17 and 18 19	4133 00
20. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return. ● 20	4970 00
21. Prior-year Estimated Tax Carryforward ● 21	00
22. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year ● 22	00
23. Extension Payment remitted with the DR 0158-I ● 23	00



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Table with 2 columns: Name (HEMANATH BODIPATI & DIVYA VELAGAPUDI) and SSN or ITIN (805-18-0810)

Table with 3 columns: Line number, Description (24-28), and Amount. Includes 'Other Prepayments', 'Gross Conservation Easement Credit', 'Innovative Motor Vehicle and Innovative Truck Credit', 'Refundable Credits', and 'Subtotal'.

Modified AGI for TABOR

Lines 30 through 33 are only used to calculate your TABOR Credit, they do not affect your Colorado tax liability.

Table with 3 columns: Line number, Description (29-32), and Amount. Includes 'Federal Adjusted Gross Income', 'Nontaxable Social Security Income', 'Nontaxable interest income', and 'Sum of lines 29 through 31'.

Modified AGI Tiers for State Sales Tax Refund

Table with 7 columns: If line 32 is: (Single Filers Enter, Joint Filers Enter) and 6 columns: Amount tiers (\$48,000 or less to \$268,001 or more).

Table with 3 columns: Line number, Description (33-36), and Amount. Includes 'State Sales Tax Refund', 'Sum of lines 28 and 33', 'Overpayment', and 'Estimated Tax Credit Carryforward'.

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.

Table with 3 columns: Line number, Description (37), and Amount. Includes 'Refund, subtract line 36 from line 35'.

Direct Deposit

Routing Number: 071921891, Type: [X] Checking, Savings, CollegeInvest 529, Account Number: 4681205367

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



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Table with 2 columns: Name (HEMANTH BODIPATI & DIVYA VELAGAPUDI) and SSN or ITIN (805-18-0810)

Table with 3 columns: Description (38. Net Tax Due, 39. Delinquent Payment Penalty, 40. Delinquent Payment Interest, 41. Estimated Tax Penalty, 42. Amount You Owe), Amount, and Balance (all 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. [X] No [] Yes. Complete the following:

Table with 2 columns: Designee's Name and 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.

Table with 2 columns: Signature (Your, Spouse's) and Date (MM/DD/YY)

Table with 2 columns: Paid Preparer's Name (GLOBAL TAXES LLC) and Phone ((646) 727-7157), and Address (245 ROONEY CT, E BRUNSWICK, NJ, 08816)

REV 02/09/23 PRO

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.



220104PN11555



Form 104PN
Part-Year Resident/Nonresident
Tax Calculation Schedule 2022

Table with 2 columns: Taxpayer's Name, SSN or ITIN. Row 1: HEMANTH BODIPATI & DIVYA VELAGAPUDI, 805-18-0810

Use this form if you and/or your spouse were a resident of another state for all or part of 2022. 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 9 of the DR 0104. If you filed federal form 1040NR, see the instructions.

1. Taxpayer is (mark one): [] Full-Year Nonresident [X] Part-Year Resident from Beginning (MM/YY) 05/22 Ending (MM/YY) 12/22
[] Full-Year Resident [] Nonresident 305-day rule Military

2. Spouse is (mark one): [] Full-Year Nonresident [X] Part-Year Resident from Beginning (MM/YY) 05/22 Ending (MM/YY) 12/22
[] Full-Year Resident [] Nonresident 305-day rule Military

3. Mark the federal form you filed: [X] 1040 [] 1040 NR [] 1040 SR [] Other

Table with 3 columns: Description, Federal Information, Colorado Information. Rows 4-11 detailing income entries and their respective values.



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Name		HEMANATH BODIPATI & DIVYA VELAGAPUDI		SSN or ITIN	805-18-0810
		Federal Information		Colorado Information	
12. Enter the sum of all income from form 1040, 1040 SR, or 1040 SP lines 4b, 5b and 6b. ● 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 the sum of all business and farm income from form 1040, 1040 SR, or 1040 SP, 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, 1040 SR, or 1040 SP, Schedule 1, line 5. ● 16		-22923	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				0	00
18. 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					
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, 1040 SR, or 1040 SP, line 9. ● 20		144319	00		
21. Total Colorado Income. Enter the total from the Colorado column, lines 5, 7, 9, 11, 13, 15, 17 and 19. ● 21				114491	00
22. Enter all federal adjustments from form 1040, 1040 SR, or 1040 SP, line 10. ● 22		0	00		
List Type					
23. Enter adjustments from line 22 as follows ● 23				0	00
List Type					
<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). • Penalty paid on early withdrawals made while a Colorado resident. • Moving expenses for members of the Armed Forces. <p>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 & Nonresidents.</p>					



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Name		SSN or ITIN	
HEMANATH BODIPATI & DIVYA VELAGAPUDI		805-18-0810	
		Federal Information	Colorado Information
24. Adjusted Gross Income. Enter amount from form 1040, 1040 SP, or 1040 SR line 11. 24	144319	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			114491 00
26. Additions to Adjusted Gross Income. Enter the sum of lines 3 through 6 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.* 27			00
28. Total of lines 24 and 26 28	144319	00	
29. Total of lines 25 and 27 29			114491 00
30. Subtractions from Adjusted Gross Income. Enter the amount from line 8 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 Agricultural capital gain subtraction to the extent included on line 20 above <p>For treatment of other subtractions, see the Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents & Nonresidents.</p>			
32. Modified Adjusted Gross Income. Subtract line 30 from line 28. 32	144319	00	
33. Modified Colorado Adjusted Gross Income. Subtract line 31 from line 29. 33			114491 00
34. Divide line 33 by line 32. Round to four significant digits, e.g. xxx.xxxx 34	79.3319	%	
35. Tax from the tax table based on income reported on the DR 0104 line 9 35			5210 00
36. Apportioned tax. Multiply line 35 by the percentage on line 34. Enter here and on DR 0104 line 10. 36	4133	00	

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

