



238454 11555

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) 12/31/23
or Fiscal Year beginning (MM/DD/YY)

Tax Type: Individual Income (DR 0104)
Taxpayer Last Name or Business Name: DADANA
First Name or Business DBA: SIDDHARTHA
Spouse's Last Name: ANCHA
First Name: VENNELA RAO
Taxpayer SSN: 334-59-5304
Spouse SSN: 691-16-4915
Address: 21422 OVERLAND PARK DRIVE, ASHBURN, VA 20147

Part I - Tax Return Information

Table with 4 rows: Total Income from your federal return (\$486727), Taxable Income (\$459023), Colorado Tax from your Colorado return (\$171), Colorado Tax Withheld or Payments (\$166)

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: SYAM PRIYA RAM SAGAR GUPTA
Preparer Identification Number: P02082703

Check if also Preparer [X]

Date (MM/DD/YY) 03/24/24



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(0011)

## 2023 Individual Income Tax Payment Form (Calendar year— Due April 15, 2024)

### Caution!

This form **MUST** accompany your payment if you filed electronically and wish to pay by check.  
If you paid electronically or do not owe a payment do not file this form.

The Department strongly recommends that you file using Revenue Online ([Colorado.gov/RevenueOnline](https://colorado.gov/revenueonline)) or another electronic filing method and remit your payment electronically.

To pay by mail, make the check or money order payable to the "Colorado Department of Revenue." Be sure to round your payment to the nearest dollar. Clearly write your Social Security number or ITIN and "2023 DR 0104" on the memo line. Be sure to keep a copy of the money order or note the check number with your tax records.

Complete the form below. The amount on the check and the amount entered on the payment form must be the same. This will help maintain accuracy in your tax account.

DO NOT submit the DR 0104 if you have already filed electronically.

### DO NOT CUT – Return Full Page.

DR 0900			
Return the DR 0900 with check or money order payable to the "Colorado Department of Revenue". Mail payments to Colorado Department of Revenue, Denver, Colorado 80261-0008. These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required. Write your Social Security number or ITIN and "2023 DR 0104" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form.			
SSN or ITIN			
334-59-5304			
Your Last Name		First Name	Middle Initial
DADANA		SIDDHARTHA	
Spouse's SSN or ITIN			
691-16-4915			
Spouse's Last Name (if joint)		Spouse's First Name	Middle Initial
ANCHA		VENNELA RAO	
Address			
21422 OVERLAND PARK DRIVE			
City		State	ZIP Code
ASHBURN		VA	20147
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.			Amount of Payment
			\$ 5.00

**DO NOT CUT – Return Full Page. IF NO PAYMENT IS DUE, DO NOT FILE THIS FORM.**



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DR 0104 (11/28/23)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
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(0013)

2023 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 fields for personal information, spouse information, address, and tax calculations. Includes sections for 'Your Last Name', 'Your First Name', 'Date of Birth', 'Spouse's Information', 'Mailing Address', and 'Additions to Federal Taxable Income'.



230104 21555

Name	SSN or ITIN
SIDDHARTHA DADANA & VENNELA RAO ANCHA	334-59-5304
4. Federal Deduction addback (see instructions) ● 4	11700 00
5. Nonqualified CollegeInvest Tuition Savings Account distributions (see instructions) ● 5	00
6. Nonqualified Colorado ABLE Account distributions (see instructions) ● 6	00
7. Other Additions, explain (see instructions) ● 7	00
Explain:	
8. Subtotal, sum of lines 1 through 7 ● 8	470723 00
<b>Colorado Subtractions</b>	
9. Subtractions from the DR 0104AD Schedule, line 23, you must submit the DR 0104AD schedule with your return. ● 9	00
10. Colorado Taxable Income, subtract line 9 from line 8 ● 10	470723 00
<b>Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule</b>	
11. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable. ● 11	171 00
12. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return. ● 12	00
13. Recapture of prior year credits ● 13	00
14. Subtotal, sum of lines 11 through 13 ● 14	171 00
15. Nonrefundable Credits from the DR 0104CR line 54, the sum of lines 15, 16, and 17 cannot exceed line 14, you must submit the DR 0104CR with your return. ● 15	00
16. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85, the sum of lines 15, 16, and 17 cannot exceed line 14, you must submit the DR 1366 with your return. ● 16	00
17. Strategic Capital Tax Credit from DR 1330, the sum of lines 15, 16, and 17 cannot exceed line 14, you must submit the DR 1330 with your return. ● 17	00
18. Net Income Tax, sum of lines 15, 16, and 17. Subtract that sum from line 14. ● 18	171 00
19. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return. ● 19	00
20. Net Colorado Tax, sum of lines 18 and 19 ● 20	171 00
21. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return. ● 21	166 00
22. Prior-year Estimated Tax Carryforward ● 22	00
23. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year ● 23	00
24. Extension Payment remitted with the DR 0158-I ● 24	00





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Name		SSN or ITIN	
SIDDHARTHA DADANA & VENNELA RAO ANCHA		334-59-5304	
<b>39. Net Tax Due, subtract line 35 from line 20</b>	<b>39</b>	5	00
<b>40. Delinquent Payment Penalty (see instructions)</b>	<b>40</b>		00
<b>41. Delinquent Payment Interest (see instructions)</b>	<b>41</b>		00
<b>42. Estimated Tax Penalty, you must submit the DR 0204 with your return (see instructions)</b>	<b>42</b>		00
<b>43. Amount You Owe, sum of lines 39 through 42</b>	<b>43</b>	5.00	
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.			
<b>Third Party Designee</b>			
Do you want to allow another person to discuss this return and any related information with the Colorado Department of Revenue? See the instructions.			
• <input checked="" type="checkbox"/> No		• <input type="checkbox"/> Yes. Complete the following:	
Designee's Name		Phone Number	
●		●	
<b>Sign Below</b> 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 Code
245 ROONEY CT		E BRUNSWICK	NJ 08816

REV 01/22/24 PRO

**File and pay at: [Colorado.gov/RevenueOnline](https://colorado.gov/revenueonline)**

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.



230104PN11555



DR 0104PN (11/08/23)  
COLORADO DEPARTMENT OF REVENUE  
Tax.Colorado.gov  
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### Form 104PN

## Part-Year Resident/Nonresident Tax Calculation Schedule 2023

Taxpayer's Name	SSN or ITIN
SIDDHARTHA DADANA & VENNELA RAO ANCHA	334-59-5304

Use this form if you and/or your spouse were a resident of another state for all or part of 2023. 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 10 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)

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  1040 SR  Other

	Federal Information	Colorado Information
4. Enter all income from your federal form 1040, line 1z. ● 4	486221 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		4117 00
6. Enter the sum of all taxable interest and ordinary dividends from your federal form 1040. ● 6	3519 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		0 00
8. Enter Unemployment Compensation from your federal form 1040, Schedule 1. ● 8		
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		
10. Enter all capital gains and (losses) from both your federal form 1040 and 1040, Schedule 1 ● 10	-3000 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		0 00



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Name		SSN or ITIN	
SIDDHARTHA DADANA & VENNELA RAO ANCHA		334-59-5304	
		<b>Federal Information</b>	<b>Colorado Information</b>
<b>12.</b> Enter the sum of all income from your federal form 1040, 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 income or (loss) and farm income or (loss) from your federal form 1040. These amounts are found on two separate lines. ● 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 supplemental income and (loss) found on your federal form 1040, Schedule E. ● 16	-13 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			0 00
<b>18.</b> Enter the sum of all other income from your federal form 1040, Schedule 1 such as taxable refunds, alimony, and income listed as "total other income". ● 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 total other income amount found on your federal form 1040. ● 20	486727 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		4117	00
<b>22.</b> Enter all federal adjustments from your federal form 1040. ● 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 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>			





230104PN31555



Name		SSN or ITIN	
SIDDHARTHA DADANA & VENNELA RAO ANCHA		334-59-5304	
		Federal Information	Colorado Information
24. Adjusted Gross Income. Enter amount from your federal form 1040. <b>24</b>	486727	00	
25. Colorado Adjusted Gross Income. Subtract line 23 from line 21. <b>25</b>			4117 00
26. Additions to Adjusted Gross Income. Enter the sum of lines 3 through 7 of Colorado Form 104 excluding any charitable contribution adjustments. <b>26</b>	11700	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.* <b>27</b>			0 00
28. Total of lines 24 and 26 <b>28</b>	498427	00	
29. Total of lines 25 and 27 <b>29</b>			4117 00
30. Subtractions from Adjusted Gross Income. Enter the amount from line 9 of Colorado Form 104 excluding any qualifying charitable contributions. <b>30</b>		00	
31. 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 Agricultural 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>			
32. Modified Adjusted Gross Income. Subtract line 30 from line 28. <b>32</b>	498427	00	
33. Modified Colorado Adjusted Gross Income. Subtract line 31 from line 29. <b>33</b>			4117 00
34. Divide line 33 by line 32. Round to the fourth decimal place, i.e. xxx.xxxx <b>34</b>	0.8260	%	
35. Tax from the tax table based on income reported on the DR 0104 line 10 <b>35</b>			20712 00
36. Apportioned tax. Multiply line 35 by the percentage on line 34. Enter here and on DR 0104 line 11. <b>36</b>	171	00	

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





SIDDHARTHA DADANA  
VENNELA RAO ANCHA  
21422 OVERLAND PARK DRIVE

ASHBURN VA 20147

SSN - You	┌	DADA	334595304	Vendor ID	1555	XXXXXX	┐
SSN - Spouse		ANCH	691164915				
Fed Adj Gross Income (FAGI)	1.		486727.	Withholding (VA) - You	19A.	17743.	
Additions	2.			Withholding (VA) - Spouse	19B.	8522.	
Subtotal	3.		486727.	Estimated Payments	20.		
Age Deduction - You	4A.			2022 Overpayment	21.		
Age Deduction - Spouse	4B.			Extension Payments	22.		
Soc Sec & Tier 1 Railroad	5.			Credit - Low-Income or EIC	23.		
State Income Tax Overpayment	6.			Credit - Schedule OSC	24.	171.	
Subtractions	7.			Credits - Schedule CR	25.		
Subtotal Subtractions	8.			Total Payments / Credits	26.	26436.	
Total VA Adj Gross Income (VAGI)	9.		486727.	Tax You Owe	27.		
Itemized Deductions - VA Sch A	10.			Tax Overpayment	28.	100.	
Standard Deduction	11.		16000.	Overpayment Credited to Next Year	29.		
Exemptions	12.		3720.	VAC - Virginia 529 / ABLE	30.		
Deductions	13.			VAC - Other Contributions	31.		
Subtotal (Deductions & Exemptions)	14.		19720.	Addition to Tax, Penalty & Interest	32.		
VA Taxable Income	15.		467007.	Sales and Use Tax	33.		
Amount of Tax	16.		26595.	<b>Amount You Owe</b>			
Spouse Tax Adjustment (STA)	17.		259.	Will Pay by Credit/Debit Card	N		
VAGI - Spouse	17A.		165518.	<b>Your Refund</b>			100.
Net Amount of Tax	18.		26336.	Bank Routing #	C	051000017	
				Bank Account #		435020858221	





Filing Status, Age & License Information

Additional Filing Information

Filing Status 2  
 Federal Head of Household  
 DOB - You 08301989  
 VA Driver's License ID - You C62460157  
 VA Driver's License - Iss. Date - You 04132023  
 Spouse Name (Filing Status 3 Only)  
 DOB - Spouse 08091987  
 VA Driver's License ID - Spouse B66086817  
 VA Driver's License - Iss. Date - Spouse 10112022

Locality 107  
 Uninsured & Authorize DMAS  
 Name or Filing Status Change  
 Address Change  
 VA Return Not Filed Last Year  
 Dependent on Another's Return  
 Farmer / Fisherman / Merchant Seaman  
 Amended  
 Reason Code  
 Overseas on Due Date  
 Federal EIC & Amount  
 Deceased Indicator  
 Form 760C or 760F  
 No Sales & Use Tax Due Indicator X  
 Obtain Electronic 1099G  
 ID Theft PIN

Exemptions (A)

Exemptions (B)

You	1	65 & Over - You
Spouse	1	65 & Over - Spouse
Dependents	2	Blind - You
Total (A)	4	Blind - Spouse
		Total (B)

Contact Information

I (We), the undersigned, declare under penalty of law that I (we) have examined this return & to the best of my (our) knowledge, it is a true, correct & complete return. If you are requesting direct deposit of your refund by providing bank information on your return, you are certifying that the information provided is for a domestic account within the territorial jurisdiction of the United States.

Signature - You \_\_\_\_\_ Date \_\_\_\_\_ Phone - You 4436682159  
 Signature - Spouse \_\_\_\_\_ Date \_\_\_\_\_ Phone - Spouse \_\_\_\_\_  
 Signature - Preparer SYAM PRIYA RAM SAGAR GUPTA Date 032424 Phone - Preparer 6789659522

The Tax Department may discuss my/our return with my/our preparer. Preparer Information 7 P02082703  
 GLOBAL TAXES LLC

**File by May 1, 2024**  
 Include Page 1, Page 2 and all supporting 760CG documents.

245 ROONEY CT  
 E BRUNSWICK NJ 08816 Page 2 of 2

**2023 Schedule INC/CG**

334595304

Report all W-2s, 1099s & VK-1s with VA Withholding



SIDDHARTHA DADANA

VENNELA RAO ANCHA

Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
334595304	W	17743.	530088710	30530088710F001	323455.
691164915	W	8522.	813443155	30813443155F001	162766.

Total VA Withholding	SSN	VA Withholding
You	334595304	17743.
Spouse	691164915	8522.

Total # of W-2s, 1099s & VK-1s 02

**To avoid delays - be sure to enter all information, including the Employer's FEIN.**

**2023 Schedule OSC/CG**

Enclose other state tax returns when filing



334595304

**Credit Computation State 1**

**If Claiming border state**

1. Filing Status - other state's return	2	6. Other State Abbreviation	CO
2. Person Claiming the Credit	3	7. Virginia Income Tax	26336.
3. Qualifying Taxable Income - other state	3888.	8. Income percentage	0.8
4. Virginia Taxable Income	467007.	9. Virginia Ratio of Income Tax	211.
5. Qualifying Tax Liability - other state	171.	10. Credit Allowed	171.

**Credit Computation State 2**

11. Filing Status - other state's return	16. Other State Abbreviation
12. Person Claiming the Credit	17. Virginia Income Tax
13. Qualifying Taxable Income - other state	18. Income percentage
14. Virginia Taxable Income	19. Virginia Ratio of Income Tax
15. Qualifying Tax Liability - other state	20. Credit Allowed

**Credit Computation State 3**

21. Filing Status - other state's return	26. Other State Abbreviation	
22. Person Claiming the Credit	27. Virginia Income Tax	
23. Qualifying Taxable Income - other state	28. Income percentage	
24. Virginia Taxable Income	29. Virginia Ratio of Income Tax	
25. Qualifying Tax Liability - other state	30. Credit Allowed	
	31. Total Credit Claimed	171.

Enclose other state tax returns when filing your Virginia tax return.

