

238454 11555

DR 8454 (09/28/23) COLORADO DEPARTMENT OF REVENUE Denver CO 80261-0005

Tax.Colorado.gov
Page 1 of 1

### **State of Colorado Income Tax Declaration** for Online Electronic Filing

<b>Do not mail</b> this form to the IRS or the Colorado				For Tax Year	(MM/DE	D/YY)		or Fiscal	l Year	beginni	ng (MM	I/DD/YY)
Depar	tment of Revenue. Ref	tain with your re	ecords.	12/31/	23							
Tax Ty	ре											
Σ	Individual Income (DR 0104)	Corporate In (DR 0112)	ncome		nershi 0106)	ip/S-Corp )	o Income	e		Fiduc (DR 0		ncome
Тахрау	er Last Name or Business Na	me	First Na	me or Busine	ess DB	A if differer	nt from Bu	siness N	ame			Middle Initia
DADA	ANA		SIDDE	HARTHA								
Spous	e's Last Name (if applicable)		First Na	me								Middle Initia
ANCH	ΙA		VENNI	ELA RAO								
Тахрау	er SSN or ITIN		Spouse	SSN or ITIN	(if appli	cable)			FEI	IN		
334-	-59-5304		691-1	L6-4915								
Taxpay	yer or Business Address				City					State	ZIP	
2142	2 OVERLAND PARK DE	RIVE			ASH	BURN				VA	201	147
		Part	: I — Тах	Return Ir	nform	ation						
<b>1</b> . Tota	al Income from your fede	eral return (see ins	structions	s for more	inforn	nation)	1	\$				486727
<b>2.</b> Tax	able Income (or allowab more information)						ions 2	\$				459023
	orado Tax from your Col							\$				171
	orado Tax Withheld or P nore information)	ayments, from you	ur Colora	ado return	(see i	nstructio		\$				166
				laration o								
Federal/0 I underst	enalties of perjury, I declare that the Colorado income tax returns, and the cand that I (or my Electronic Returns), and attachments upon request the color income the cand attachments upon request the color income cand attachments upon request the cand attachments upon request the color income cand attachments upon request the cand attachment at the cand attachment attachment at the cand attachment attachment at the cand attachment at the cand attachment at	hat said tax returns, staten n Originator (ERO) if appl	ments, sche icable) may	dules and attac be required to	chments provide	are true, cor e paper copi	rect, and co	mplete to eclaration,	the be my re	est of my eturns, v	y knowle withhold	edge and belief ding statements
Signatu		by the Colorado Departine	ent of Never	ide at any time	during	ine period co		(MM/DD/	_	ute or iii	mation	5.
Spouse	e's Signature (If Joint Return, E	3oth Must Sign)					Date	(MM/DD/	YY)			
									•			
		Part III — Dec	laration	of ERO/P	repa	rer/Trans	smitter					
	If the transmitter did not	t prepare the tax re	eturn, ch	neck here								
the prepa taxpayer correct, a have pro of limitati	ot the preparer, I declare only that arer, under penalties of perjury I declared and the amounts shown in Part I all and complete to the best of my knowided the taxpayer with copies of a tons, and to provide paper copies of at any time during this period.	clare that I have reviewed bove agree with the amou byledge and belief. As pre all forms and information f	the above to the shown of the sparer, I furtofiled. I also a	axpayer's Fede on said tax retu ther declare that agree to mainta	eral/Colo rns, and at I have ain this s	orado income that said tax obtained the signed Form	e tax returns returns, sta e taxpayer's (DR 8454)	and that the tements, so signature for the per	the inf sched on the riod c	formation lules, an his form overed b	n provio d attach at the to by the C	ded to me by the hments are true ime of filing and Colorado statute
ERO's	Signature					Preparer I	dentification	n Numb	er, Yo	our SSI	N, or IT	IN
SYAM	M PRIYA RAM SAGAR (	GUPTA				P02082	2703					
	a				1	Date (MM/D	D/YY)					
	Check if also Prepa	arer X				03/24/	24					

DR 0900 (07/14/23)

COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0008
Tax. Colorado.gov
Page 1 of 1

(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 (<u>Colorado.gov/RevenueOnline</u>) 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, Denver, Colorado 80261-0008. These address Department of Revenue, so a street address is not required. Write your scheck or money order. Do not send cash. Enclose, but do not staple or a	ses and zip codes are exclusive t Social Security number or ITIN a	to the Cond "202	olorado	
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	Э
ASHBURN		VA	20147	
The Older was a standard and the standar	and the delivery of the delive	Amou	nt of Paym	ent
The State may convert your check to a one-time electronic banking transaction. Your bank acceptes same day received by the State. If converted, your check will not be returned. If your check uncollected funds, the Department of Revenue may collect the payment amount directly from y	is rejected due to insufficient or			5.00

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





DR 0104 (11/28/23)
COLORADO DEPARTMENT OF REVENUE
Tax. Colorado.gov
Page 1 of 4
(0013)

### 2023 Colorado Individual Income Tax Return

	or Nonresident (or dent combination)				)10·	4PN			Abroa uctio	nd on due o	date –	
Your Last Name	,		Your Fi	rst Nam	е						Middl	e Initial
DADANA				)HARTI	AF							
Date of Birth (MM/DD/YYYY)	SSN or ITIN		Deceas	ed								
08/30/1989 334-59-5304						the DF	cked and cla R 0102 and	dea	th ce	rtificate wit	h your r	
Enter the following information from your current driver license or state identification card.			State of VA	flssue		Last 4 characters of ID number Date of Iss 0157 04/13,			04/13/2			
If Joint, Spouse's Last Name			Spouse	's First I	Nam	е					Middl	e Initial
ANCHA			VENN	IELA I	RAC	)						
Spouse's Date of Birth (MM/DD/YYYY)	Spouse's SSN or ITI	N	Deceas	ed								
08/09/1987	691-16-4915					If chec	cked and cla R 0102 and	aimii dea	ng a th ce	refund, you rtificate wit	ı must ir h your r	clude eturn.
Enter the following information	n from vour snouse	a'c	State o	f Issue		Last 4 o	characters of I	D nu	mber	Date of Issua	ance	
Enter the following information from your spouse's current driver license or state identification card.				VA 6817			10/11/22					
Mailing Address									Phor	ne Number		
21422 OVERLAND PARK DF	RIVE									13) 668-2		
City				State	ZIF	Code		For	eign (	Country (if app	olicable)	
ASHBURN				VA	2	0147						
To see if you or members	•	•	•						_			:
You are a Colorado re     AND	esident and at leas	t one	person	in you	ır ho	ouseho	old does no	t ha	ve he	ealth cover	age	
You give permission for for Health Colorado (the												nnect
ior ricalar delerade (and	o colorado i lodia.i D	0.10110	<u> </u>	go, a	4 4 10	у Вори	11110111101110	<u> </u>		ound To The		Dollar
1. Enter Federal Taxable Inco		eral in	come ta	ax forr	n:						45902	3
1040, 1040 SR, or 1040 SI							• 1					<u> </u>
Include W-2s and 1099s with 0	Additio	ne to	Fodors	al Tava	able	Incor						
2. State and Local Income ta												
Schedule A. (see instruction		- 3					• 2					0 0
3. Qualified Business Income	Deduction Addba	ck (se	ee instru	<u>ucti</u> ons	s)_		• 3					0 0



DR 0104 (11/28/23)
COLORADO DEPARTMENT OF REVENUE
Tax. Colorado.gov
Page 2 of 4

230104 21555	Page 2 of 4		
Name		SSN or ITIN	
SIDDHARTHA DADANA & VENNELA RA	O ANCHA	334-59-5304	
4. Federal Deduction addback (see instr	uctions) • 4	11700	0.0
5. Nonqualified CollegeInvest Tuition Sa			+
(see instructions)	• 5		0 (
,			
6. Nonqualified Colorado ABLE Account	distributions (see instructions) • 6		0 (
7. Other Additions, explain (see instruction	ons) • 7		0 0
Explain:			
		470723	
8. Subtotal, sum of lines 1 through 7	8	470723	0 (
O College the DD 04044D Oc	Colorado Subtractions		
9. Subtractions from the DR 0104AD Sc			0.0
DR 0104AD schedule with your return	. • 9		0 (
10. Colorado Taxable Income, subtract lin	e 9 from line 8 • <b>10</b>	470723	0.0
	e 104 Book for full-year tax table and part-y		0 (
11. Colorado Tax from tax table or the DF			
DR 0104PN with your return if applica	· •	171	0.0
12. Alternative Minimum Tax from the DR			
DR 0104AMT with your return.	• 12	2	0.0
13. Recapture of prior year credits	• 13	<u> </u>	0.0
44 Subtatal aum of lines 11 through 12	14	171	0.0
<b>14.</b> Subtotal, sum of lines 11 through 13	104CR line 54, the sum of lines 15, 16, and 17	1	0 (
cannot exceed line 14, you must subm			0.0
<b>16.</b> Total Nonrefundable Enterprise Zone		,	
	16, and 17 cannot exceed line 14, you must		
submit the DR 1366 with your return.	• 16		0.0
17. Strategic Capital Tax Credit from DR	1330, the sum of lines 15, 16, and 17 cannot		
exceed line 14, you must submit the D	R 1330 with your return. • 17	,	0 (
		171	
18. Net Income Tax, sum of lines 15, 16, a		<b>3</b>	0.0
19. Use Tax reported on the DR 0104US			0.0
DR 0104US with your return.	• 19	<u>'</u>	0.0
<b>20.</b> Net Colorado Tax, sum of lines 18 and	I 19 <b>20</b>	171	0.0
	nd 1099s, you must submit the W-2s and/or		
1099s claiming Colorado withholding		166	0.0
<b>22.</b> Prior-year Estimated Tax Carryforwar		2	0 (
<b>23.</b> Estimated Tax Payments, enter the su			
this tax year	• 23	<u> </u>	0.0
24. Extension Decement remailted with the	DD 0450 I		0.4
<b>24.</b> Extension Payment remitted with the	DR 0158-I • <b>2</b> 4	<b>+</b>	0 (



230104

### DR 0104 (11/28/23) COLORADO DEPARTMENT OF REVENUE

Tax.Colorado.gov
Page 3 of 4

Name	SSN or ITIN
SIDDHARTHA DADANA & VENNELA RAO ANCHA	334-59-5304
<b>25.</b> Other Prepayments: □ • DR 0104BEP □ • DR 0108 □ • DR 1079 • <b>25</b>	0 0
<ul><li>26. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.</li><li>26</li></ul>	0.0
<ul> <li>27. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit each DR 0617 with your return.</li> <li>27</li> </ul>	0 0 0
<ul> <li>28. Refundable Credits from the DR 0104CR line 16, you must submit the DR 0104CR with your return.</li> <li>28</li> </ul>	0 0
29. Subtotal, sum of lines 21 through 28	166 00
Modified AGI for TABOR	•
Lines 30 through 33 are only used to calculate your TABOR Credit, they do not affect	t your Colorado tax liability.
<ul><li>30. Federal Adjusted Gross Income from your federal income tax form: 1040, 1040 SR, or 1040 SP</li></ul>	486727 00
31. Nontaxable Social Security Income • 31	0 0
32. Nontaxable interest income from state and local bonds • 32	0 0
<b>33.</b> Sum of lines 30 through 32: Modified AGI for TABOR <b>33</b>	486727 00
<b>34.</b> State Sales Tax Refund: For full-year Colorado residents, born before 2005, or full-year Colorado residents who are under the age of eighteen but are required to file a return. Enter \$800 for one qualifying taxpayer or \$1,600 for two qualifying	
taxpayers filing jointly. See instructions if you are filing an extension. • 34	0 0
<b>35.</b> Sum of lines 29 and 34 <b>35</b>	166 00
<b>36.</b> Overpayment, if line 35 is greater than line 20 then subtract line 20 from line 35 <b>36</b>	0 0
37. Estimated Tax Credit Carryforward to 2024 first quarter, if any. • 37	0 0
If you have an overpayment on line 38 below and would like to donate all or a portion of Colorado charity, include Form DR 0104CH to contribute.	your overpayment to a qualified
38. Refund, subtract line 37 from line 36 (see instructions) • 38	0 0
Direct Routing Number Type: Checking	Savings CollegeInvest 529
Deposit Account Number	
For questions regarding CollegeInvest direct deposit or to open an account, visit CollegeInve	est.org or call 800-448-2424.



DR 0104 (11/28/23) Tax.Colorado.gov

**COLORADO DEPARTMENT OF REVENUE** Page 4 of 4

Name				SSN or IT	N		
SIDDHARTHA DADANA & VENNELA RAO ANC	на			334-59	9-5304		
<b>39.</b> Net Tax Due, subtract line 35 from line 20		39				<sup>5</sup> c	0 0
40. Delinquent Payment Penalty (see instruction	s)	• 40				C	00
41. Delinquent Payment Interest (see instruction		• 41				C	00
<b>42.</b> Estimated Tax Penalty, you must submit the (see instructions)	DR 0204 with your return	• 42				C	0 0
<b>43.</b> Amount You Owe, sum of lines 39 through 42	2	• 43			į.	5.00	Э
The State may convert your check to a one-time electronic to by the State. If converted, your check will not be returned. If Revenue may collect the payment amount directly from your	your check is rejected due to insu					ceive	b¢
	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. Comple	ete the fo	llowing:			
Designee's Name			Phone N	umber			
•			•				
Sign Below Under penalties of perjury, I declare that to the	e best of my knowledge and belie	ef, this return is tru	ie, correct				
Your Signature				Date (MN	1/DD/YY)		
Spouse's Signature. If joint return, BOTH must sign.				Date (MN	1/DD/YY)		
Paid Preparer's Name			Paid Prep	arer's Phor	ne		
GLOBAL TAXES LLC			(678)	965-952	22		
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

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.





DR 0104PN (11/08/23)
COLORADO DEPARTMENT OF REVENUE
Tax. Colorado.gov
Page 1 of 3

### Form 104PN

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

Taxpayer's Name					SSN or I	IIN	
SIDDHARTHA	DADANA & V	ENNELA RAO ANCHA			334-5	59-5304	
gross income s	o that Colorad	o tax is calculated for only	of another state for all or part your Colorado income. Comp form 1040NR, see the instruc	ete this fo			
1. • Taxpayer	is (mark one):	X Full-Year Nonresident	Part-Year Resident from	Beginning	g (MM/YY)	Ending (MM/Y	Y)
		Full-Year Resident	Nonresident 305-day r	ule Militai	ry		
2. • Spouse is	(mark one):	X Full-Year Nonresident	Part-Year Resident from	Beginning	g (MM/YY)	Ending (MM/Y	Y)
		Full-Year Resident	Nonresident 305-day r	ule Militai	ry		
3. • Mark the t	federal form yo	ou filed: X 1040	1040 NR	Oth	ner		
			Federal Information		Colorado	Information	
4. Enter all in line 1z.	ncome from yo	ur federal form 1040,	Federal Information 486221	00	Colorado	Information	
line 1z.  5. Enter incom while you w	ne from line 4 t	•	486221 ing in Colorado and/or earned nts should include moving	00	Colorado	4117	00
line 1z.  5. Enter income while you wexpense re  6. Enter the second dividends for	ne from line 4 to vere a Colorado imbursements sum of all taxa from your fede	hat was earned while work president. Part-year resident only if paid for moving into able interest and ordinary eral form 1040.	486221 ing in Colorado and/or earned nts should include moving Colorado.  3519	00	Colorado	4117	00
5. Enter income while you we expense re 6. Enter the section dividends from derived from	ne from line 4 to vere a Colorado imbursements sum of all taxa from your fedence from line 6 the number ship	hat was earned while work or resident. Part-year reside only if paid for moving into the interest and ordinary eral form 1040.  at was earned while you we or of real or tangible personal	486221  ing in Colorado and/or earned nts should include moving Colorado.  3519  6  re a resident of Colorado or property located in Colorado.	5 00	Colorado	4117	
Iine 1z.  5. Enter income while you wexpense received from 1040,	me from line 4 to vere a Colorado imbursements sum of all taxa from your fedene from line 6 the nother ownership in ployment Conschedule 1.	hat was earned while work or resident. Part-year resident only if paid for moving into able interest and ordinary eral form 1040.  at was earned while you we or of real or tangible personal on the personal of the personal	486221  ing in Colorado and/or earned ints should include moving Colorado.  3519  re a resident of Colorado or property located in Colorado.	00 55 00 7	Colorado	4117	
6. Enter the sidvidends from 1040, 9. Enter incom	ne from line 4 to vere a Colorado imbursements sum of all taxa from your fedene from line 6 the nother ownership imployment Conschedule 1.	hat was earned while work or resident. Part-year resident only if paid for moving into able interest and ordinary eral form 1040.  at was earned while you we or of real or tangible personal inpensation from your feder at is from State of Colorado	486221 ing in Colorado and/or earned nts should include moving Colorado.  3519  6 re a resident of Colorado or property located in Colorado.	00 5 00 7 00	Colorado	4117	00
Iine 1z.  5. Enter income while you wexpense received.  6. Enter the sective dividends of the come derived from the section of the come form 1040,  9. Enter income from another the come another the come derived from another the come from anot	ne from line 4 to vere a Colorado imbursements sum of all taxa from your fedene from line 6 the nother state's benefit apital gains arm 1040 and 1	hat was earned while work or resident. Part-year resident only if paid for moving into able interest and ordinary eral form 1040.  at was earned while you we or of real or tangible personal expensation from your feder at is from State of Colorado to that were received while you do (losses) from both you 040, Schedule 1	486221  ing in Colorado and/or earned ints should include moving Colorado.  3519  6  re a resident of Colorado or property located in Colorado.  al 8  unemployment benefits; and/or ou were a Colorado resident.	00 5 00 7 00	Colorado	4117	00



# DR 0104PN (11/08/23) COLORADO DEPARTMENT OF REVENUE Tax. Colorado.gov Page 2 of 3

Name SSN or ITIN SIDDHARTHA DADANA & VENNELA RAO ANCHA 334-59-5304 **Federal Information Colorado Information** 12. Enter the sum of all income from your federal form 00 1040, lines 4b, 5b, and 6b. • 12 13. Enter income from line 12 that was received during that part of the year you were a Colorado resident. 00 13 14. Enter the sum of all business income or (loss) and farm income or (loss) from your federal form 1040. These loo amounts are found on two separate lines. • 14 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. იი 15 **16.** Enter all supplemental income and (loss) found on your -13 federal form 1040, Schedule E. เดด 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 0 were a Colorado resident: and/or partnership/S corporation/fiduciary income that is taxable to Colorado during the tax year. • 17 00 **18.** 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 0 0 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. 00 • 19 List Type 20. Total Income. Enter total other income amount found 486727 on your federal form 1040. 20 00 21. Total Colorado Income. Enter the total from the Colorado column, lines 5, 7, 9, 11, 4117 00 13, 15, 17 and 19. 21 22. Enter all federal adjustments from your federal form 1040. • 22 00 List Type 00 23. Enter adjustments from line 22 as follows 23 List Type

- 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 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.

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.



DR 0104PN (11/08/23)
COLORADO DEPARTMENT OF REVENUE
Tax. Colorado.gov
Page 3 of 3

Name			SSN or ITIN
SIDDHARTHA DADANA & VENNELA RAO ANCHA			334-59-5304
	Federal Information		Colorado Information
<b>24.</b> Adjusted Gross Income. Enter amount from your federal form 1040.	486727	00	
25. Colorado Adjusted Gross Income. Subtract line 23 from	line 21.	25	4117 00
<ul> <li>26. Additions to Adjusted Gross Income. Enter the sum of lines 3 through 7 of Colorado Form 104 excluding any charitable contribution adjustments.</li> </ul>	11700	00	
27. Additions to Colorado Adjusted Gross Income. Enter a line 26 that is from non-Colorado state or local bond in a Colorado resident.*	nterest earned while	27	0 0 0
<b>28.</b> Total of lines 24 and 26 <b>28</b>	498427	00	
29. Total of lines 25 and 27		29	4117 00
<ul> <li>30. Subtractions from Adjusted Gross Income. Enter the amount from line 9 of Colorado Form 104 excluding any qualifying charitable contributions.</li> <li>30</li> </ul>		00	
31. Subtractions from Colorado Adjusted Gross Income. Enter any amount from line 30 as follows:	•	31	0.0
<ul> <li>The state income tax refund subtraction to the extent in</li> <li>The federal interest subtraction to the extent included o</li> <li>The pension/annuity subtraction and the PERA or DPS reformed to the colorado Agricultural capital gain subtraction to the For treatment of other subtractions, see the Individual Part-Year Residents &amp; Nonresidents.</li> </ul>	n line 7 above tirement subtraction to the e extent included on line 20	abo	ve
<b>32.</b> Modified Adjusted Gross Income. Subtract line 30 from line 28.	498427	00	
33. Modified Colorado Adjusted Gross Income. Subtract line 34. Divide line 33 by line 32. Round to the fourth decimal place, i.e. xxx.xxxx 34	31 from line 29.	33	4117 00
35. Tax from the tax table based on income reported on the	DR 0104 line 10	35	20712 00
<b>36.</b> Apportioned tax. Multiply line 35 by the percentage on line 34. Enter here and on DR 0104 line 11. <b>36</b>	171	00	

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

REV 01/22/24 PRO

### 2023 VA760CG Page 1





SIDDHARTHA DADANA VENNELA RAO ANCHA 21422 OVERLAND PARK DRIVE

ASHBURN	VA	20147

SSN - You	DADA	334595304	Vendor ID 1555		XXXXX
SSN - Spouse	ANCH	691164915			
Fed Adj Gross Income (F	AGI) 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 Railroa	d 5.		Credit - Low-Income or EIC	23.	
State Income Tax Overpa	ayment 6.		Credit - Schedule OSC	24.	171.
Subtractions	7.		Credits - Schedule CR	25.	
Subtotal Subtractions	8.		Total Payments / Credits	26.	26436.
Total VA Adj Gross Incom	ne (VAGI) 9.	486727.	Tax You Owe	27.	
Itemized Deductions - VA	A 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 & E	Exemptions) 14.	19720.	Addition to Tax, Penalty & Interest	32.	
VA Taxable Income	15.	467007.	Sales and Use Tax	33.	
Amount of Tax	16.	26595.	Amount You Owe		
Spouse Tax Adjustment (	(STA) 17.	259.	Will Pay by Credit/Debit Card N  Your Refund	1	100.
VAGI - Spouse	17A.	165518.	D 1 D 11 11		051000017
Net Amount of Tax	18.	26336.	Bank Routing #	C	051000017
	L		Bank Account #	43502	20858221





Filing Status, Age	& License	nformation		Additional Filing Informat	ion –
Filing Status			2	Locality	107
Federal Head of H	Household			Uninsured & Authorize DMAS	
DOB - You			08301989	Name or Filing Status Change	
VA Driver's Licens	se ID - You		C62460157	Address Change	
VA Driver's Licens	se - Iss. Date	- You	04132023	VA Return Not Filed Last Year	
Spouse Name (Fi	iling Status 3	Only)		Dependent on Another's Return	
			00001000	Farmer / Fisherman / Merchant Seaman	
DOB - Spouse			08091987	Amended	
VA Driver's Licens	•		В66086817	Reason Code	
VA Driver's Licens	se - Iss. Date	·	10112022	Overseas on Due Date	
You You	1	Exemptions 65 & Over	` '	Federal EIC & Amount	
Spouse	1	65 & Over	- Spouse	Deceased Indicator	
Dependents	2	Blind - You		Form 760C or 760F	
Total (A)	4	Blind - Spo	use	No Sales & Use Tax Due Indicator	X
		Total (B)		Obtain Electronic 1099G	
			e.	ID Theft PIN	
			we) have examined this return & t	o the best of my (our) knowledge, it is a true, correct & complete return. It information provided is for a domestic account within the territorial jurisdi	
Signature - You			Date	Phone - You 4	436682159
Signature - Spouse			Data	Phone - Spouse	

File by May 1, 2024

Signature - Preparer SYAM PRIYA RAM SAGAR GUPTA Date

The Tax Department may discuss my/our return with my/our preparer.

Include Page 1, Page 2 and all supporting 760CG documents.

245 ROONEY CT E BRUNSWICK

GLOBAL TAXES LLC

Phone - Preparer

Preparer Information

032424

NJ 08816

7

Page 2 of 2

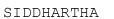
6789659522

P02082703

### 2023 Schedule INC/CG

334595304

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



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	M	8522.	813443155	30813443155F001	162766.

Total VA Withholding	SSN	VA Withholding
You	334595304	17743.
Spouse	691164915	8522.
Total # of W-2s,1099s & VK-1s	02	

#### 2023 Schedule OSC/CG

Enclose other state tax returns when filing





334595304

<b>Credit Computation State 1</b>
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 Allowed

### **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

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.

VA-8879 Virginia Department of Taxation

Virginia Submission Identification Number (SID)

# Virginia Individual Income Tax e-File Signature Authorization

Tax Year 2023

### DO NOT SEND THIS VA-8879 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

You	Your Name B Your Social Security Number									ırity Number									
SIDDHARTHA DADANA										334-59-5304									
Spouse's Name										A Spouse's Social Security Number									
VENNELA RAO ANCHA											691-16-4915								
Par	t I	Ta	x Ret	urn Inf	ormat	ion											A Spous	e	B Yourself
1.	F	edera	l Adjus	ted Gros	s Incom	ne (Fo	rm 760C	G, Lii	ne 1; 76	0PY, I	Line 1,	columr	ıs A & B	; Fo	orm 763, Line	: 1)			486727.
2.	1007												486727.						
3.	3. Taxable Income (Form 760CG, Line 15; 760PY, Line 16, columns A & B; Form 763, Line 17)												467007.						
4.	٧	/irginia	Incom	e Tax (F	orm 76	OCG,	Line 18;	760P	Y, Line 1	7, colu	umns A	& B; F	orm 76	3 Li	ine 18)				26336.
5.	٧	Vithho	lding (F	orm 760	CG, Lir	ne 19a	a & 19b;	760P	Y, Lines	19a &	19b; F	orm 76	3, Lines	19	9a & 19b)				26265.
6.	Α	moun	t you C	we (Forr	n 760C	G, Lin	ie 35; Fo	rm 76	60PY, Lir	ie 35;	Form 7	63, Lin	e 35)						
7.	F	Refund	(Form	760CG,	Line 36	; 760	PY, Line	36; F	orm 763	, Line	36)								100.
Par	-			tion of															
Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedules and statements for the year ending December 31, 2023, and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider (including my name, address and social security number or individual tax identification number) and the amount shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If I am filing a balance due return, I understand that if the Virginia Department of Taxation (Virginia Tax) does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit my complete return to Virginia Tax. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, the direct deposit of my refund or direct debit of my tax due. In choosing either direct deposit or direct debit, I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.																			
l'	•			N: check			-		г	_		_	1						
I authorize the ERO named below to enter my e-File PIN 9 5 3 0 4 as my signature on my 2023 e-filed Virginia individual income tax return.  Do not enter all zeros																			
	GLOBAL TAXES LLC																		
	ERO Firm Name  I will enter my e-File PIN as my signature on my 2023 e-filed Virginia individual income tax return. Check this box only if you are entering your own e-File PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.																		
Your Signature Date																			
Spouse's e-File PIN: check one box only																			
I authorize the ERO named below to enter my e-File PIN 6 4 9 1 5 as my signature on my 2023 e-filed Virginia individual income tax return.  Do not enter all zeros																			
	_	GLO	BAL	TAXES	LLC	2													
	ERO Firm Name  I will enter my e-File PIN as my signature on my 2023 e-filed Virginia individual income tax return. Check this box only if you are entering your own e-File PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.																		
Spouse's Signature Date																			
Part III Certification and Authentication – Practitioner PIN Method Only																			
ERO's EFIN/PIN: Enter your six-digit EFIN followed by your five digit self-selected PIN.  2 2 2 4 9 6 0 8 2 7 1																			
Do not enter all zeros  I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2023 Virginia individual income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Virginia's publication Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 2023). EROs may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.  ERO's Signature Date																			
ERC	, S C	nyriail													Date	,	7 47		