

238454 11555

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

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

Do not mail this form to the IRS or the Colora			For Tax Year (MM/DD/YY)				or Fiscal Year beginning (MM/DD/YY)					
Depar	tment of Revenue. Re	tain with your r	ecords.	12/31/	23							
Tax Ty	ре											
Σ	Individual Income (DR 0104)	Corporate I (DR 0112)	ncome		nershir 0106)	o/S-Corp I	ncome	e		Fiduc (DR 0		ncome
Тахрау	er Last Name or Business Na	ame	First Na	me or Busine	ess DBA	if different	from Bu	siness N	lame			Middle Initia
MANG	GIPUDI		PAVAI	N KUMAR								
Spous	e's Last Name (if applicable)		First Na	me								Middle Initia
Тахрау	er SSN or ITIN		Spouse	SSN or ITIN	(if applic	able)			FEI	N		
759-	-53-1795											
Taxpay	yer or Business Address				City					State	ZIP	
3800	SW 34TH STREET A	.PT X232			GAIN	IESVILLE	3			FL	326	608
		Par	t I — Tax	Return II	nforma	ation						
1. Tota	al Income from your fede	eral return (see in	structions	s for more	inform	ation)	1	\$				47609
<b>2.</b> Tax	able Income (or allowab more information)							\$				33758
	orado Tax from your Co						3	\$				828
	orado Tax Withheld or F nore information)	ayments, from yo	our Colora	ado return	(see ir	structions		\$				1116
				claration o								
Federal/0 I underst	enalties of perjury, I declare that t Colorado income tax returns, and t and that I (or my Electronic Retur es, and attachments upon request	that said tax returns, state rn Originator (ERO) if app	ements, sche plicable) may	dules and attac be required to	chments a provide	re true, correc paper copies	ct, and co	mplete to eclaration,	the be my re	est of my eturns, v	y knowle vithhold	edge and belief ling statements
Signatu		by the colorado Bepartir	icht of rever	ide at any time	z during ti	ic period cove		(MM/DD/		ate or iii	mations	J.
Spouse	e's Signature (If Joint Return,	Both Must Sign)					Date	(MM/DD/	YY)			
		Part III — De	claration	of ERO/F	repar	er/Transn	nitter					
	If the transmitter did no	ot prepare the tax	return, 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 de and the amounts shown in Part I a and complete to the best of my kn vided the taxpayer with copies of ions, and to provide paper copies at any time during this period.	eclare that I have reviewed above agree with the amo nowledge and belief. As pro- all forms and information	d the above to ounts shown of reparer, I furto ofiled. I also	taxpayer's Fede on said tax retu ther declare that agree to maint	eral/Color rns, and t at I have o ain this si	ado income ta hat said tax re obtained the ta gned Form (D	ax returns turns, sta axpayer's PR 8454)	and that the tements, so signature for the pe	the inf sched e on th riod c	ormation ules, an his form overed b	n provid d attach at the ti by the C	led to me by the nments are true ime of filing and Colorado statute
ERO's	Signature				ı	Preparer Ide	ntificatio	n Numb	er, Yo	our SSI	N, or IT	IN
SYAM	M PRIYA RAM SAGAR	GUPTA				P020827	03					
	0, 1, 1, 1, 1				D	ate (MM/DD/	YY)					
Check if also Preparer X				04/02/24								





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## 2023 Colorado Individual Income Tax Return

	r or Nonreside dent combina				0104	4PN			if Abroa	ad on due ons	date –	
Your Last Name				rst Nam							Mid	dle Initial
MANGIPUDI			PAVAN KUMAR									
Date of Birth (MM/DD/YYYY)	SSN or ITIN		Deceas	sed								
10/14/1997	759-53-17	795		L		the Di	R 0102	2 and d	eath ce	refund, yo ertificate w	ith your	
Enter the following information from your current			State o	f Issue		Last 4	characte	ers of ID	number	Date of Issuance		
driver license or state identification card.		FL			OAE				10/18/21			
If Joint, Spouse's Last Name			Spouse	's First l	Name	е					Mide	dle Initial
Spouse's Date of Birth (MM/DD/YYYY)	Spouse's SSN	or ITIN	Deceas	sed								
	1			L		the Di	R 0102	2 and d	eath ce	refund, yo ertificate w	ith your	
Enter the following information	n from vour si	nouse's	State o	f Issue		Last 4	characte	ers of ID	number	Date of Issi	uance	
current driver license or state	identification	card.										
Mailing Address									Pho	ne Number		
3800 SW 34TH STREET AF	т х232								(3	52)877-0	)314	
City				State	ZIP	Code			Foreign (	Country (if ap	pplicable)	
GAINESVILLE				FL	32	2608						
To see if you or members	s of your hou	sehold qua	lify for f	ree or	red	uced-	cost he	ealth c	overag	e, check tl	nis box	if:
You are a Colorado re     AND	sident and a	t least one	person	in you	ır ho	ouseho	old doe	es not	have h	ealth cove	rage	
You give permission for for Health Colorado (the												
									R	ound To The	e Neares	t Dollar
1. Enter Federal Taxable Inco		r federal in	come to	ax forr	n:			• 1			337	58 00
Include W-2s and 1099s with 0		ng.						<u> </u>				
		Iditions to	Federa	al Taxa	able	Inco	me					
2. State and Local Income ta:		al sales tax	es clair	ned or	n fec	deral fo	orm 10	040,				
Schedule A. (see instruction	ns)							• 2				0.0
3 Qualified Rusiness Income	Deduction A	ddhack (se	e instri	ıctions	2)			. 3				0.0



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Name		SSN or ITIN	
PAVAN KUMAR MANGIPUDI		759-53-1795	
4. Federal Deduction addback (see instructions)	4		0 0
5. Nonqualified CollegeInvest Tuition Savings Account distributions			
, ,	5		00
6. Nonqualified Colorado ABLE Account distributions (see instructions)	6		00
, 1 1	7		00
Explain:			
8. Subtotal, sum of lines 1 through 7	8	33758	0 0
Colorado Subtractions	<u> </u>		00
9. Subtractions from the DR 0104AD Schedule, line 23, you must submit the			
	9		00
		22750	
	10	33758	00
Tax, Prepayments and Credits: see 104 Book for full-year tax table and pa	rt-year DI	R 0104PN Schedule	
11. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the		828	
	11		00
12. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the	40		0.0
DR 0104AMT with your return.	12		00
13. Recapture of prior year credits	13		00
		828	
14. Subtotal, sum of lines 11 through 13	14		00
15. Nonrefundable Credits from the DR 0104CR line 54, the sum of lines 15, 16, and	i i		0.0
cannot exceed line 14, you must submit the DR 0104CR with your return.  16. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the	15		00
DR 1366 line 85, the sum of lines 15, 16, and 17 cannot exceed line 14, you must			
•	16		00
17. Strategic Capital Tax Credit from DR 1330, the sum of lines 15, 16, and 17 canno			
1	17		00
,,,,,,,,,,,,,,,,,,,,,,,,,		828	
18. Net Income Tax, sum of lines 15, 16, and 17. Subtract that sum from line 14.	18	020	00
19. Use Tax reported on the DR 0104US schedule line 7, you must submit the			
DR 0104US with your return.	19		0 0
		828	
20. Net Colorado Tax, sum of lines 18 and 19	20		00
21. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/o	i i	1116	00
1099s claiming Colorado withholding with your return.	21		00
22. Prior-year Estimated Tax Carryforward	22		00
23. Estimated Tax Payments, enter the sum of the quarterly payments remitted for			
	23		00
,			
24. Extension Payment remitted with the DR 0158-I	24		0 0



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Name	SSN or ITIN
PAVAN KUMAR MANGIPUDI	759-53-1795
<b>25.</b> Other Prepayments:	0 0
<b>26.</b> Gross Conservation Easement Credit from the DR 1305G line 33, you must submit	0.0
the DR 1305G with your return. • 26  27. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must	00
submit each DR 0617 with your return. • 27	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
with your retain.	1116
29. Subtotal, sum of lines 21 through 28	0.0
Modified AGI for TABOR  Lines 30 through 33 are only used to calculate your TABOR Credit, they do not affect	t vour Colorado tax liability.
<ul><li>30. Federal Adjusted Gross Income from your federal income tax form: 1040, 1040 SR, or 1040 SP</li></ul>	47609 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>	47609 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>	1116 00
<b>36.</b> Overpayment, if line 35 is greater than line 20 then subtract line 20 from line 35	288 00
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
<b>38.</b> Refund, subtract line 37 from line 36 (see instructions) • <b>38</b>	288 00
Direct Routing Number 0 6 3 1 0 7 5 1 3 Type: X Checking	Savings CollegeInvest 529
Deposit         Account Number         2 4 9 0 1 8 6 0 3 4	
For questions regarding CollegeInvest direct deposit or to open an account, visit CollegeInve	est.org or call 800-448-2424.



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Name			SSN or I	TIN	
PAVAN KUMAR MANGIPUDI			759-5	3-1795	
<b>39.</b> Net Tax Due, subtract line 35 from line 20	39				0 0
40. Delinquent Payment Penalty (see instructions)	• 40				0 0
41. Delinquent Payment Interest (see instructions)					0 0
<b>42.</b> Estimated Tax Penalty, you must submit the D (see instructions)	R 0204 with your return ● <b>42</b>				0 0
<b>43.</b> Amount You Owe, sum of lines 39 through 42	• 43	3			
The State may convert your check to a one-time electronic baby the State. If converted, your check will not be returned. If you Revenue may collect the payment amount directly from your bases.	our check is rejected due to insufficient or uncoll				ived
7	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	ollowing:		
Designee's Name		Phone N	lumber		
•		•			
Sign Below Under penalties of perjury, I declare that to the	best of my knowledge and belief, this return is tr	ue, correct			
Your Signature			Date (M	IM/DD/YY)	
Spouse's Signature. If joint return, BOTH must sign.			Date (M	IM/DD/YY)	
Paid Preparer's Name		Paid Pre	parer's Pho	one	
GLOBAL TAXES LLC		(678)	965-95	522	
Paid Preparer's Address	City	State	ZIP Code	е	
245 ROONEY CT	E BRUNSWICK	NJ	08816	5	

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#### 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.





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### Form 104PN

# Part-Year Resident/Nonresident Tax Calculation Schedule 2023

laxpayer's Name				SSN or I	IIN		
PAVAN KUMA:	R MANGIPUDI			759-5	53-1795		
gross income s	you and/or your spouse were a o that Colorado tax is calculate ugh 10 of the DR 0104. If you f	ed for only your Colorado	income. Complete	this form after			
	-			ginning (MM/YY)	Ending (MM/YY)		
1. ● Taxpayer	s (mark one): Full-Year N	lonresident X Part-Yea	r Resident from	01/23	09/23		
	Full-Year I	Resident Nonresi	dent 305-day rule l	Military			
2. • Spouse is	(mark one): Full-Year N	lonresident Part-Yea	r Resident from	ginning (MM/YY)	Ending (MM/YY)		
	Full-Year I	Resident Nonresi	dent 305-day rule l	Military			
3. ● Mark the federal form you filed:							
		Federa	al Information	Colorado	Information		
	come from your federal form		al Information  47373 00		Information		
line 1z.  5. Enter incom while you w	come from your federal form ne from line 4 that was earned ere a Colorado resident. Part- imbursements only if paid for n	1040,  • 4  while working in Colorado year residents should included.	47373 00 and/or earned		26560 <b>00</b>		
line 1z.  5. Enter income while you wexpense received.  6. Enter the second dividends in the second dividends dividends in the second dividends di	ne from line 4 that was earned vere a Colorado resident. Part- imbursements only if paid for not be a limited and the second of all taxable interest and from your federal form 1040.	while working in Colorado year residents should inclunoving into Colorado.  d ordinary  6	47373 000 and/or earned ude moving • 5		26560		
Iine 1z.  5. Enter income while you we expense reconstruction.  6. Enter the second dividends for the second dividends fo	ne from line 4 that was earned were a Colorado resident. Partimbursements only if paid for not of all taxable interest and from your federal form 1040. The from line 6 that was earned were the from line 6 that was earned were resident and the from line 6 that was earned were resident.	while working in Colorado year residents should include the colorado.  d ordinary  6  hile you were a resident of	47373 000 and/or earned ude moving • 5		26560 00		
5. Enter income while you we expense reduced from derived from the second secon	ne from line 4 that was earned were a Colorado resident. Partimbursements only if paid for not all taxable interest and from your federal form 1040. The from line 6 that was earned we the ownership of real or tangib	while working in Colorado year residents should include the colorado.  d ordinary  6  hile you were a resident of le personal property locate	47373 000 and/or earned ude moving • 5		26560		
5. Enter income while you we expense reduced from derived from the second secon	ne from line 4 that was earned were a Colorado resident. Partimbursements only if paid for not sum of all taxable interest and from your federal form 1040. The from line 6 that was earned we the ownership of real or tangib apployment Compensation from	while working in Colorado year residents should include noving into Colorado. d ordinary  6 hile you were a resident of the personal property locate your federal	47373 000 o and/or earned ude moving  • 5  362  Colorado or d in Colorado. • 7		26560 00		
Iine 1z.  5. Enter income while you we expense received from 1040,	ne from line 4 that was earned were a Colorado resident. Partimbursements only if paid for not sum of all taxable interest and from your federal form 1040. The from line 6 that was earned we the ownership of real or tangib apployment Compensation from Schedule 1.	while working in Colorado year residents should include the colorado.  d ordinary  6 hile you were a resident of the personal property locate your federal  8	47373 000 o and/or earned ude moving  • 5  362  Colorado or d in Colorado. • 7		26560 00		
6. Enter the sidvidends from 1040, 9. Enter incom	ne from line 4 that was earned were a Colorado resident. Partimbursements only if paid for not sum of all taxable interest and from your federal form 1040. The from line 6 that was earned we the ownership of real or tangib apployment Compensation from	while working in Colorado year residents should include the property locate your federal  8  ### Colorado	47373 000 o and/or earned ude moving  • 5  362  Colorado or d in Colorado. • 7  000 benefits; and/or is		26560 00		
line 1z.  5. Enter income while you wexpense received from the second derived from the second derived from another the second derived from another the second derived from the second derived derived from the second derived	ne from line 4 that was earned were a Colorado resident. Partimbursements only if paid for not sum of all taxable interest and from your federal form 1040. The from line 6 that was earned we have ownership of real or tangib apployment Compensation from Schedule 1.  The from line 8 that is from State of the state's benefits that were receivable apital gains and (losses) from man 1040 and 1040, Schedule	while working in Colorado year residents should include the personal property locate your federal	47373 000 o and/or earned ude moving  • 5  362 00  Colorado or d in Colorado. • 7  00 benefits; and/or is rado resident. • 9  -147 00		26560 00		
line 1z.  5. Enter income while you wexpense received from the second derived from the second derived from another the second derived from another the second derived from the second derived derived from the second derived	ne from line 4 that was earned were a Colorado resident. Partimbursements only if paid for not sum of all taxable interest and from your federal form 1040. The from line 6 that was earned went the ownership of real or tangib apployment Compensation from Schedule 1.  The from line 8 that is from State of the state's benefits that were receivable 1 apital gains and (losses) from	while working in Colorado year residents should include the personal property locate your federal	47373 000 o and/or earned ude moving  • 5  362 00  Colorado or d in Colorado. • 7  00 benefits; and/or is rado resident. • 9  -147 00		26560 00		



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Name			SSN OF IT IN
PAVAN KUMAR MANGIPUDI			759-53-1795
	Federal Information	С	olorado Information
12. Enter the sum of all income from your federal form			
1040, 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 income or (loss) and farm			
income or (loss) from your federal form 1040. These			
amounts are found on two separate lines. • 14	00		
15. Enter income from line 14 that was earned during that page 14.	art of the year you were a		
Colorado resident and/or was earned from Colorado sou			0.0
<b>16.</b> Enter all supplemental income and (loss) found on your			
federal form 1040, Schedule E. • 16	0 00		
17. Enter income from line 16 that was earned from Colorad	lo sources; and/or rent and		
royalty income received or credited to your account duri			
were a Colorado resident; and/or partnership/S corporation			0
taxable to Colorado during the tax year.	• 17		0.0
18. Enter the sum of all other income from your federal			
form 1040, Schedule 1 such as taxable refunds,	21		
alimony, and income listed as "total other income". • 18	00		
List Type			
CURCULARIUM DAVINENT EDON 1000 MTCC			
SUBSTITUTE PAYMENT FROM 1099-MISC			
19. Enter income from line 18 that was earned during that page	art of the year you were a		
Colorado resident and/or was derived from Colorado so	urces. • 19		0 0 0
List Type			
   SUBSTITUTE PAYMENT FROM 1099-MISC			
<b>20.</b> Total Income. Enter total other income amount found	47609		
on your federal form 1040.	00		
<b>21.</b> Total Colorado Income. Enter the total from the Colorado			26560
13, 15, 17 and 19.	21		26360 00
22. Enter all federal adjustments from your federal			
form 1040. • 22	0.0		
List Type			
23. Enter adjustments from line 22 as follows	• 23		0.0
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.



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Name		SSN or ITIN
PAVAN KUMAR MANGIPUDI		759-53-1795
Federal Informa	tion	Colorado Information
<b>24.</b> Adjusted Gross Income. Enter amount from your	609	
federal form 1040.	009 00	
25. Colorado Adjusted Gross Income. Subtract line 23 from line 21.	25	26560 00
<b>26.</b> Additions to Adjusted Gross Income. Enter the sum of		
lines 3 through 7 of Colorado Form 104 excluding any		
charitable contribution adjustments. • 26	0.0	
27. Additions to Colorado Adjusted Gross Income. Enter any amount from	00	,
line 26 that is from non-Colorado state or local bond interest earned while		
a Colorado resident.*	• 27	00
<b>28.</b> Total of lines 24 and 26 <b>28</b>	609 oc	
		06560
29. Total of lines 25 and 27	29	26560 00
<b>30.</b> Subtractions from Adjusted Gross Income. Enter the		
amount from line 9 of Colorado Form 104 excluding		
any qualifying charitable contributions. • 30	0.0	
31. Subtractions from Colorado Adjusted Gross Income.		
Enter any amount from line 30 as follows:	• 31	00
The state income tax refund subtraction to the extent included on line 19 abo	ve	
• 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 Colorado Agricultural capital gain subtraction to the extent included on lin		
For treatment of other subtractions, see the Individual Income Tax Guid Part-Year Residents & Nonresidents.	e and/o	r the income Tax Topics:
32. Modified Adjusted Gross Income. Subtract line 30		
from line 28.	609 oc	
110111 lillie 20.	UU	
33. Modified Colorado Adjusted Gross Income. Subtract line 31 from line 29.	33	26560 00
34. Divide line 33 by line 32. Round to the fourth decimal	070	
place, i.e. xxx.xxxx 34	8 /8  %	
		1485
35. Tax from the tax table based on income reported on the DR 0104 line 10	35	00
<b>36.</b> Apportioned tax. Multiply line 35 by the percentage on	828	
line 34. Enter here and on DR 0104 line 11.	828 00	

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

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