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DR 8453 (10/12/17)  
**COLORADO DEPARTMENT OF REVENUE**  
 Denver, CO 80261-0005  
 Colorado.gov/Tax

# 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**

|                                    |  |                              |                                     |               |                |
|------------------------------------|--|------------------------------|-------------------------------------|---------------|----------------|
| Taxpayer SSN                       |  | Spouse SSN (If Joint Return) |                                     | Submission ID |                |
| 222-67-2282                        |  |                              |                                     |               |                |
| Taxpayer Last Name                 |  |                              | Taxpayer First Name                 |               | Middle Initial |
| MADIRAJU                           |  |                              | SHIVA PRASAD                        |               |                |
| Spouse Last Name (If Joint Return) |  |                              | Spouse First Name (If Joint Return) |               |                |
|                                    |  |                              |                                     |               |                |
| Street Address                     |  |                              |                                     | Phone Number  |                |
| 3257 S PARKER RD                   |  |                              |                                     |               |                |
| City                               |  |                              |                                     | State         | Zip            |
| AURORA                             |  |                              |                                     | CO            | 80014          |

### Part I — Tax Return Information

|   |   |    |       |
|---|---|----|-------|
| 1. Total Income, line 22 from your federal form 1040, line 15 on form 1040A, or line 4 on form 1040EZ | 1 | \$ | 32584 |
| 2. Taxable Income, line 43 on federal form 1040, line 27 on form 1040A, line 6 on form 1040EZ         | 2 | \$ | 20184 |
| 3. Colorado Tax, Line 15 on Colorado form 104   | 3 | \$ | 582   |
| 4. Colorado Tax Withheld, Line 16 on Colorado form 104  | 4 | \$ | 848   |
| 5. Refund, Line 30 Colorado form 104  | 5 | \$ | 266   |
| 6. Amount You Owe, Line 35 on Colorado form 104   | 6 | \$ |       |

### 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 2017 Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

|           |      |  |      |
|-----------|------|--|------|
| Signature | Date | Spouse's Signature (If Joint Return, Both Must Sign) | 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 2017 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2017 Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8453) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

|  |  |
|--|--|
| ERO's Signature                          | Preparer Identification Number or Your SSN |
| APPANA RUPA VENKATA SATYA SAI MANI KUMAR | P02090332                                  |

Check if also Preparer

|                 |
|-----------------|
| Date (MM/DD/YY) |
| 06/19/18        |



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DR 0104 (06/30/17)  
COLORADO DEPARTMENT OF REVENUE  
Colorado.gov/Tax

(0013)



## 2017 Colorado Individual Income Tax Return

Full-Year     Part-Year or Nonresident (or resident, part-year, non-resident combination)     Mark if Abroad on due date – see instructions  
\*Must attach DR 0104PN

|  |       |                                     |                                 |                  |
|--|-------|-------------------------------------|---------------------------------|------------------|
| Your Last Name   |       | Your First Name                     |                                 | Middle Initial   |
| MADIRAJU   |       | SHIVA PRASAD                        |                                 |                  |
| Deceased <input type="checkbox"/>  |       | Date of Birth (MM/DD/YYYY)          | SSN                             |                  |
| <input type="checkbox"/> If checked and claiming a refund, you must submit the DR 0102 with your return. |       | 12/07/1992                          | 222-67-2282                     |                  |
| 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 |
|  |       | MI                                  | 9932                            | 10/23/15         |
| If Joint, Spouse's Last Name   |       | Spouse's First Name                 |                                 | Middle Initial   |
|  |       |                                     |                                 |                  |
| Deceased <input type="checkbox"/>  |       | Spouse's Date of Birth (MM/DD/YYYY) | Spouse's SSN                    |                  |
| <input type="checkbox"/> If checked and claiming a refund, you must submit the DR 0102 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                    |                  |
| 3257 S PARKER RD   |       |                                     |                                 |                  |
| City   | State | Zip Code                            | Foreign Country (if applicable) |                  |
| AURORA   | CO    | 80014                               |                                 |                  |

Round To The Next Dollar

1. Enter Federal Taxable Income from your federal income tax form: 1040EZ line 6, 1040A line 27, 1040 line 43    ● 1    20184 00

Staple W-2s and 1099s with CO withholding here. ◀

### Additions to Federal Taxable Income

2. State Addback, enter the state income tax deduction from your federal form 1040 schedule A, line 5 (see instructions)    ● 2    00

3. Other Additions, explain (see instructions)    ● 3    00

Explain:

Empty box for explaining other additions.



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| Name  | SSN         |       |    |
|---|-------------|-------|----|
| SHIVA PRASAD MADIRAJU   | 222-67-2282 |       |    |
| <b>4. Subtotal, sum of lines 1 through 3</b>  | <b>4</b>    | 20184 | 00 |
| <b>5. Subtractions from the DR 0104AD Schedule, line 18, you must submit the DR 0104AD schedule with your return.</b>   | <b>• 5</b>  |       | 00 |
| <b>6. Colorado Taxable Income, subtract line 5 from line 4</b>  | <b>• 6</b>  | 20184 | 00 |
| <b>Tax, Prepayments and Credits: full-year residents use DR 0104CR and part-year and nonresidents use DR 0104PN</b>   |             |       |    |
| <b>7. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.</b>   | <b>• 7</b>  | 582   | 00 |
| <b>8. Alternative Minimum Tax from the DR 0104AMT, you must submit the DR 0104AMT with your return.</b>   | <b>• 8</b>  |       | 00 |
| <b>9. Recapture of prior year credits</b>   | <b>• 9</b>  |       | 00 |
| <b>10. Subtotal, sum of lines 7 through 9</b>   | <b>10</b>   | 582   | 00 |
| <b>11. Nonrefundable Credits from the DR 0104CR line 39, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 0104CR with your return.</b>  | <b>• 11</b> |       | 00 |
| <b>12. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 1366 with your return.</b> | <b>• 12</b> |       | 00 |
| <b>13. Net Income Tax, sum of lines 11 and 12. Subtract that sum from line 10.</b>  | <b>13</b>   | 582   | 00 |
| <b>14. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.</b>   | <b>• 14</b> |       | 00 |
| <b>15. Net Colorado Tax, sum of lines 13 and 14</b>   | <b>15</b>   | 582   | 00 |
| <b>16. 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>• 16</b> | 848   | 00 |
| <b>17. Prior-year Estimated Tax Carryforward</b>  | <b>• 17</b> |       | 00 |
| <b>18. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year</b>   | <b>• 18</b> |       | 00 |
| <b>19. Extension Payment remitted with the DR 0158-I</b>  | <b>• 19</b> |       | 00 |
| <b>20. Other Prepayments:</b> <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0108 <input type="checkbox"/> • DR 1079 <b>• 20</b>   |             |       | 00 |
| <b>21. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.</b>   | <b>• 21</b> |       | 00 |
| <b>22. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return.</b>   | <b>• 22</b> |       | 00 |
| <b>23. Refundable Credits from the DR 0104CR line 8, you must submit the DR 0104CR with your return.</b>  | <b>• 23</b> |       | 00 |
| <b>24. Subtotal, sum of lines 16 through 23</b>   | <b>24</b>   | 848   | 00 |
| <b>25. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37</b>  | <b>• 25</b> | 30584 | 00 |
| <b>26. Overpayment, if line 24 is greater than line 15 then subtract line 15 from line 24</b>   | <b>26</b>   | 266   | 00 |
| <b>27. Estimated Tax Credit Carryforward to 2018 first quarter, if any</b>  | <b>• 27</b> |       | 00 |



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|      |                       |     |             |
|------|-----------------------|-----|-------------|
| Name | SHIVA PRASAD MADIRAJU | SSN | 222-67-2282 |
|------|-----------------------|-----|-------------|

|  |        |
|--|--------|
| <b>28.</b> Voluntary Contributions elected on the DR 0104CH schedule line 21, you must submit the DR 0104CH with your return. ● 28 | 00     |
| <b>29.</b> Subtotal, add lines 27 and 28 ● 29  | 00     |
| <b>30.</b> Refund, subtract line 29 from line 26 (see instructions) ● 30   | 266 00 |

**Direct Deposit**

Routing Number  Type:  Checking  Savings  CollegeInvest 529  
 Account Number

For questions regarding CollegeInvest direct deposit or to open an account, visit [CollegeInvest.org](http://CollegeInvest.org) or call 800-448-2424.

|   |    |
|---|----|
| <b>31.</b> Net Tax Due, subtract line 24 from line 15, then add line 28 ● 31                            | 00 |
| <b>32.</b> Delinquent Payment Penalty (see instructions) ● 32   | 00 |
| <b>33.</b> Delinquent Payment Interest (see instructions) ● 33  | 00 |
| <b>34.</b> Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions) ● 34 | 00 |
| <b>35.</b> Amount You Owe, sum of lines 31 through 34 ● 35  |    |

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 other information related to this return with the Colorado Department of Revenue? ●  No ●  Yes. Complete the following:

|                 |              |
|-----------------|--------------|
| 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    | Paid Preparer's Phone |       |       |
| GLOBAL TAXES LLC        | (678) 965-9729        |       |       |
| Paid Preparer's Address | City                  | State | Zip   |
| 2530 PEBBLE CREEK LN    | CUMMING               | GA    | 30041 |

REV 12/15/17 PRO

|  |   |
|--|---|
| <p>If you are filing this return <b>with</b> a check or payment, please mail the return to:<br/>         COLORADO DEPARTMENT OF REVENUE<br/>         Denver, CO 80261-0006</p> | <p>If you are filing this return <b>without</b> a check or payment, please mail the return to:<br/>         COLORADO DEPARTMENT OF REVENUE<br/>         Denver, CO 80261-0005</p> |
| <p>These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.</p>   |   |



170104PN11555



DR 0104PN (06/30/17)  
COLORADO DEPARTMENT OF REVENUE  
Colorado.gov/Tax

# Form 104PN

## Part-Year Resident/Nonresident Tax Calculation Schedule 2017

|   |  |                            |                |
|---|--|----------------------------|----------------|
| Taxpayer's Name   |  | SSN                        |                |
| SHIVA PRASAD MADIRAJU   |  | 222-67-2282                |                |
| Use this form if you and/or your spouse were a resident of another state for all or part of 2017. 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 6 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  |  | 08/17                      | 12/17          |
| <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 A <input type="checkbox"/> 1040 EZ <input type="checkbox"/> 1040 NR <input type="checkbox"/> Other   |  |                            |                |
|   |  | <b>Federal Information</b> |                |
| 4. Enter all income from form 1040 line 7; 1040A line 7; or form 1040EZ line 1. ● 4   |  | 32584                      | 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   |  |                            | 19080 00       |
| 6. Enter all interest/dividend income from form 1040 lines 8a and 9a; form 1040A lines 8a and 9a; or form 1040EZ line 2 ● 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 line 19; form 1040A line 13; or form 1040EZ line 3 ● 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             |
| <b>If you filed federal form 1040EZ, go to line 24. All others continue with line 10.</b>   |  |                            |                |
| 10. Enter all income from form 1040 lines 13 and 14; or form 1040A line 10. ● 10  |  |                            | 00             |



170104PN21555

|   |      |                            |                             |
|---|------|----------------------------|-----------------------------|
| Name  |      | SSN                        |                             |
| SHIVA PRASAD MADIRAJU   |      | 222-67-2282                |                             |
|   |      | <b>Federal Information</b> | <b>Colorado Information</b> |
| 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                          |
| 12. Enter all income from form 1040 lines 15b, 16b, and 20b; or form 1040A lines 11b, 12b, and 14b  | • 12 | 00                         |                             |
| 13. Enter income from line 12 that was received during that part of the year you were a Colorado resident.  | • 13 |                            | 00                          |
| <b>If you filed federal form 1040A, go to line 20. If you filed form 1040, continue with line 14.</b>   |      |                            |                             |
| 14. Enter all business and farm income from form 1040 lines 12 and 18.  | • 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 line 17.   | • 16 | 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 |                            | 00                          |
| 18. Enter all other income from form 1040 lines 10, 11 and 21.  | • 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 line 22; or form 1040A line 15.   | 20   | 32584                      | 00                          |
| 21. Total Colorado Income. Enter the total from the Colorado column, lines 5, 7, 9, 11, 13, 15, 17 and 19.  | 21   |                            | 19080                       |
| 22. Enter all federal adjustments from form 1040 line 36, or form 1040A line 20.  | • 22 | 2000                       | 00                          |
| List Type   |      |                            |                             |
| MOVING EXPENSES   |      |                            |                             |
| 23. Enter adjustments from line 22 as follows   | • 23 |                            | 0                           |
| List Type   |      |                            |                             |
| MOVING EXPENSES   |      |                            |                             |
| <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>• Domestic production activities deduction is allowed in the Colorado to Federal QPAI ratio.</li> <li>• Penalty paid on early withdrawals made while a Colorado resident.</li> </ul> |      |                            |                             |
| <ul style="list-style-type: none"> <li>• Moving expenses if you are moving into Colorado, not if you are moving out.</li> </ul>   |      |                            |                             |
| <b>For treatment of other adjustments reported on federal form 1040 line 36, see FYI Income 6.</b>  |      |                            |                             |



170104PN31555

DR 0104PN (06/30/17)  
COLORADO DEPARTMENT OF REVENUE  
Colorado.gov/Tax

| Name   |         | SSN                 |                      |
|--|---------|---------------------|----------------------|
| SHIVA PRASAD MADIRAJU  |         | 222-67-2282         |                      |
|  |         | Federal Information | Colorado Information |
| 24. Adjusted Gross Income. Enter amount from form 1040 line 37; or form 1040A line 21; or form 1040EZ line 4. <b>24</b>  | 30584   | 00                  |                      |
| 25. Colorado Adjusted Gross Income. If you filed form 1040 or 1040A, subtract the amount on line 23 of Form 104PN from the amount on line 21 of Form 104PN. If you filed form 1040EZ, enter the total of lines 5, 7 and 9 of Form 104PN. <b>25</b>   |         |                     | 19080 00             |
| 26. Additions to Adjusted Gross Income. Enter the amount from line 3 of Colorado Form 104 excluding any charitable contribution adjustments. <b>26</b>   |         | 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, and/or any lump-sum distribution from a pension or profit-sharing plan received while a Colorado resident. <b>(See FYI Income 6 for treatment of other additions)</b> <b>27</b>  |         |                     | 00                   |
| 28. Total of lines 24 and 26 <b>28</b>   | 30584   | 00                  |                      |
| 29. Total of lines 25 and 27 <b>29</b>   |         |                     | 19080 00             |
| 30. Subtractions from Adjusted Gross Income. Enter the amount from line 5 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 capital gain subtraction to the extent included on line above,</li> </ul> <b>For treatment of other subtractions, see FYI Income 6.</b> |         |                     |                      |
| 32. Modified Adjusted Gross Income. Subtract line 30 from line 28. <b>32</b>   | 30584   | 00                  |                      |
| 33. Modified Colorado Adjusted Gross Income. Subtract line 31 from line 29. <b>33</b>  |         |                     | 19080 00             |
| 34. Divide line 33 by line 32. Round to four significant digits, e.g. xxx.xxxx <b>34</b>   | 62.3856 | %                   |                      |
| 35. Tax from the tax table based on income reported on the DR 0104 line 6 <b>35</b>  |         |                     | 933 00               |
| 36. Apportioned tax. Multiply line 35 by the percentage on line 34. Enter here and on DR 0104 line 7. <b>36</b>  | 582     | 00                  |                      |