

Amended U.S. Individual Income Tax Return

(Rev. February 2024)

Go to www.irs.gov/Form1040X for instructions and the latest information.

This return is for calendar year (enter year) 2023 or fiscal year (enter month and year ended)

Form header section containing personal information: Your first name and middle initial (PRADIP KUMAR), Last name (SEN), Your social security number (494-95-6814), Spouse's social security number (968-95-9115), Home address (16 W. AMBROGGIO STREET), City (MOUNTAIN HOUSE), State (CA), ZIP code (95391), Foreign country name, Foreign province/state/county, Foreign postal code, and checkboxes for You and Spouse.

Amended return filing status. You must check one box even if you are not changing your filing status. Caution: In general, you can't change your filing status from married filing jointly to married filing separately after the return due date.

Single [] Married filing jointly [x] Married filing separately (MFS) [] Head of household (HOH) [] Qualifying surviving spouse (QSS) []

If you checked the MFS box, enter the name of your spouse unless you are amending a Form 1040-NR. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Enter on lines 1 through 23, columns A through C, the amounts for the return year entered above. Use Part II on page 2 to explain any changes.

Table with 4 columns: Line number, Description, A. Original amount reported or as previously adjusted (see instructions), B. Net change—amount of increase or (decrease)—explain in Part II, C. Correct amount. Rows include Adjusted gross income (144,846), Itemized deductions (27,700), Taxable income (117,146), and Total tax (14,387).

Tax Liability section table with 4 columns: Line number, Description, A. Original amount, B. Net change, C. Correct amount. Rows include Tax (16,387), Nonrefundable credits (5,444), and Total tax (14,387).

Payments section table with 4 columns: Line number, Description, A. Original amount, B. Net change, C. Correct amount. Rows include Federal income tax withheld (20,796), Estimated tax payments (0), and Total payments (20,796).

Refund or Amount You Owe section table with 4 columns: Line number, Description, A. Original amount, B. Net change, C. Correct amount. Rows include Overpayment (6,409), Amount you owe (3,444), and Amount applied to your estimated tax (23).

Complete and sign this form on page 2.

Part I Dependents

Complete this part to change any information relating to your dependents. This would include a change in the number of dependents. Enter the information for the return year entered at the top of page 1.

	A. Original number of dependents reported or as previously adjusted	B. Net change—amount of increase or (decrease)	C. Correct number
24 Reserved for future use	24		
25 Your dependent children who lived with you	25 1	0	1
26 Reserved for future use	26		
27 Other dependents	27 0	0	
28 Reserved for future use	28		
29 Reserved for future use	29		
30 List ALL dependents (children and others) claimed on this amended return.			

Dependents (see instructions):				(d) Check the box if qualifies for (see instructions):		
If more than four dependents, see instructions and check here <input type="checkbox"/>	(a) First name	Last name	(b) Social security number	(c) Relationship to you	Child tax credit	Credit for other dependents
		JIYAAN	SEN	078-79-4544	Son	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

Part II Explanation of Changes. In the space provided below, tell us why you are filing Form 1040-X.

Attach any supporting documents and new or changed forms and schedules.

LETTER OF EXPLANATION ATTACHED

Sign Here	Remember to keep a copy of this form for your records.				
	Under penalties of perjury, I declare that I have filed an original return, and that I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information about which the preparer has any knowledge.				
	Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)	
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)		
Phone no. (510) 474-2267	Email address				
Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed
	SYAM PRIYA RAM SAGAR GUPTA	SYAM PRIYA RAM SAGAR GUPTA	04/17/2024	P02082703	
	Firm's name	Firm's address			Phone no. (678) 965-9522
GLOBAL TAXES LLC	245 ROONEY CT E BRUNSWICK NJ 08816			Firm's EIN 84-3171965	

Smart Worksheets From 2023 Federal Tax Return

Form 1040X: Amended Tax Return -- Smart Worksheet

Amendment Year Smart Worksheet										
Tax year being amended	<input checked="" type="checkbox"/>	2023	<input type="checkbox"/>	2022	<input type="checkbox"/>	2021	<input type="checkbox"/>	2020	<input type="checkbox"/>	2019
or Superseded										

Form 1040X: Amended Tax Return -- Smart Worksheet

Original 2023 Return Information Smart Worksheet	
Original return filing status	
<input type="checkbox"/> Single	<input checked="" type="checkbox"/> Married filing joint return
<input type="checkbox"/> Qualifying surviving spouse	<input type="checkbox"/> Married filing separate return
<input type="checkbox"/> Head of household	
1040X line number	
6	Tax. Enter method used to figure tax: <u>TCW</u>
16	Amount for U.S. tax paid to the Virgin Islands (Form 8689) included on Line 16 _____

Form 1040X: Amended Tax Return -- Smart Worksheet

Original 2023 Return Payments Smart Worksheet	
A	Total amount paid with request for extension of time to file <u>0.</u>
B	Tax Paid with original return (not including penalties). <u>0.</u>
C	Additional tax paid after return was filed _____

Form 1040X: Amended Tax Return -- Smart Worksheet

Original 2023 Return Overpayment Smart Worksheet	
A	Overpayment, if any, as shown on original return or as previously adjusted by the IRS (not including penalties). <u>6,409.</u>

Form 1040X: Amended Tax Return -- Smart Worksheet

Part II	Form 1040-X Electronic Filing Part III Smart Worksheet
<i>The direct deposit information on lines 31 through 33 applies only to electronically filed amended returns. Amended returns filed by mail are not eligible for direct deposit.</i>	
31	Routing number <u>121000358</u>
Type:	
32	<input checked="" type="checkbox"/> Checking
	<input type="checkbox"/> Savings
33	Account number <u>325106865756</u>

Form 1040X: Amended Tax Return -- Smart Worksheet

Filing Address Smart Worksheet	
Send Form 1040X to:	<u>Department of the Treasury</u>
	<u>Internal Revenue Service</u>
	<u>Ogden, UT 84201-0052</u>
	<u> </u>
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