

AMENDED CORPORATE INCOME TAX RETURN

Correction of Form 1120 or Equivalent

State / Jurisdiction: _____

For Tax Year beginning: _____ ending: _____

LEGAL NAME OF CORPORATION		EMPLOYER IDENTIFICATION NUMBER (EIN)
NUMBER, STREET, AND ROOM OR SUITE NUMBER		STATE CORPORATION NUMBER
CITY OR TOWN	STATE	ZIP / POSTAL CODE

PART I: INCOME AND DEDUCTIONS

Line	Tax Items	A. As Originally Reported / Adjusted	B. Net Change (Increase/Decrease)	C. Corrected Amount
1	Gross Receipts or Sales			
2	Cost of Goods Sold (COGS)			
3	Gross Profit (Subtract Line 2 from Line 1)			
4	Other Income / (Loss)			
5	Total Deductions			
6	Taxable Income (Add Lines 3 & 4, then Subtract Line 5)			

PART II: CALCULATION OF TAX, PAYMENTS, AND REFUND OR BALANCE DUE

Line	Tax and Payments	A. As Originally Reported / Adjusted	B. Net Change (Increase/Decrease)	C. Corrected Amount
7	Total Income Tax Liability			
8	Nonrefundable Credits			
9	Net Tax (Subtract Line 8 from Line 7)			
10	Estimated Tax Payments / Prior Payments			
11	Refundable Credits			
12	Tax Deposited / Paid with Original Return			
13	Overpayment, if any, received on Original Return			
14	Amount Owed (If Line 9 Column C is more than total payments, enter difference)			
15	Refund (If Line 9 Column C is less than total payments, enter difference)			

PART III: EXPLANATION OF CHANGES

PROVIDE A DETAILED EXPLANATION FOR EACH CHANGE DECLARED IN PART I AND PART II. ATTACH SUPPORTING SCHEDULES IF NECESSARY.

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PART IV: SIGNATURE AND DECLARATION

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.

<hr/> SIGNATURE OF OFFICER	<hr/> DATE	<hr/> TITLE
<hr/> SIGNATURE OF PREPARER (OTHER THAN TAXPAYER)	<hr/> DATE	<hr/> PTIN / PREPARER ID
<hr/> FIRM NAME AND ADDRESS		<hr/> FIRM EIN / PHONE