

Form 1120X
Amended U.S. Corporation Income Tax Return

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| Name of Corporation Number, street, and room or suite no. (if a P.O. box, see instructions) City or town, state or province, country, and ZIP or foreign postal code | Employer Identification Number (EIN) Telephone Number Enter details of main contact: |
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PART I - INCOME AND DEDUCTIONS

| Line Items | (A) As originally reported or as previously adjusted | (B) Net change (increase or decrease) | (C) Correct amount |
|--|--|---------------------------------------|--------------------|
| 1 Total Income | | | |
| 2 Total Deductions | | | |
| 3 Taxable Income (Subtract line 2 from line 1) | | | |
| 4 Total Tax | | | |

PART II - PAYMENTS AND CREDITS

| | |
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| 5 Estimated tax payments (including overpayment credited to prior year) | |
| 6 Tax deposited with Form 7004 | |
| 7 Credit for federal tax paid on fuels | |
| 8 Other refundable credits | |
| 9 Tax paid with original return plus additional tax paid after it was filed | |
| 10 Total payments and credits (Add lines 5 through 9) | |
| 11 Overpayment, if any, shown on original return or as previously adjusted | |
| 12 Subtract line 11 from line 10 | |
| 13 TAX DUE. If line 4, column (C), is more than line 12, enter excess here | |
| 14 OVERPAYMENT. If line 12 is more than line 4, column (C), enter excess here | |

PART III - EXPLANATION OF CHANGES TO ITEMS IN PART I AND PART II

Enter the line number from Part I or Part II for each change and give the reason for each change. Attach additional sheets if necessary.

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.

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|---|------|-----------------------------|------------|
| Signature of Officer | Date | Title | |
| Paid Preparer's Signature | Date | PTIN | Firm's EIN |
| Firm's Name (or yours if self-employed) | | Firm's Address and ZIP Code | |

