

**FORM
1120X**

AMENDED CORPORATE INCOME TAX RETURN
For Corporate Taxpayers Seeking Amendments to Financial Disclosures

FOR TAX YEAR

PART I: CORPORATE IDENTIFICATION & BACKGROUND

LEGAL NAME OF CORPORATION _____
EMPLOYER IDENTIFICATION NUMBER (EIN) _____
STREET ADDRESS (INCLUDING SUITE/ROOM NUMBER) _____
DATE OF INCORPORATION _____
CITY OR TOWN _____
STATE _____
ZIP/POSTAL CODE _____
CONTACT PHONE NUMBER _____

PART II: INCOME, DEDUCTIONS, AND TAX LIABILITY

Line	Financial Category	A. As Originally Reported	B. Net Change	C. Corrected Amount
1	Gross Receipts or Sales			
2	Cost of Goods Sold (COGS)			
3	Gross Profit (Subtract Line 2 from Line 1)			
4	Total Income / Other Gains			
5	Total Deductions			
6	Taxable Income (Subtract Line 5 from Line 4)			
7	Total Tax Liability			
8	Total Payments and Credits			
9	Overpayment / Refund Claimed			
10	Tax Due / Balance Owed			

PART III: EXPLANATION OF CHANGES

Provide a detailed explanation below for each change made in Part II. Reference specific line numbers and include supplementary supporting schedules if applicable.

PART IV: EXECUTION & SIGNATURE

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.

Signature of Officer

Title

Date

Signature of Preparer (if other than taxpayer)

PTIN/ EIN

Date
