Department of Revenue Services State of Connecticut

(Rev. 12/03)

Form CT-1120X

Amended Corporation Business Tax Return

FOR CALEN	NDAR YEAROR FISCAL YEAR BEG	INNI	NG	,, >	AND ENDI	NG			
DRS Use Onl	Only Corporation Name CONNE					NNECTICUT TAX REGISTRATION NUMBER			
Audited by	Address Number and Street	Number and Street PO Box DRS U				JSE ONLY			
	10				•				
Initial:	City or Town		State	ZIP Code	FEDER/	AL EMF	PLOYER ID NUMBER		
CHECK A	AND COMPLETE ALL APPLICABLE BO	XE	S Is this return c	urrently unde	r Connec	ticut	audit? 🗖 Yes	☐ No	
Connectic	eut return being amended: ►☐CT-1120		►□CT-1120S ►□	CT-1120CR	□ст-	·1120L			
Amended	federal return: (Attach copy) 1120X		☐ 1120S	Other (Specify)					
	r amended return: (Check one) ► 🗖 IRS Adju		· · ·			-			
► CT Co	proration Business Tax Credits CT Apportion	men	Change ► CTNet(Operating Loss I	►	(Speci	ify)		
COLUMN A COLUMN B As Originally Reported Net Change							COLUMN C Correct Amount		
CORPOR	ATION BUSINESS TAX		or Adjusted		in on Page	2)	OUTTECT AII	———	
1. Tax on net income (See instructions)							>	00	
2. Minimu	m tax on capital (See instructions)	2.					>	00	
3. Tax (La	argest of Line 1, Line 2, or \$250)	3.					>	00	
4. Surtax	(See instructions)	4.					>	00	
5. Total ta	x before credits (Add Line 3 and Line 4)	5.					>	00	
6. Total c	redits (See instructions)	6.					>	00	
7. Total ta	x after credits (Subtract Line 6 from Line 5)	7.			,,,,,,,,,,,		>	00	
PAYMEN	TS								
8. Overpa	yment from prior year	8.						00	
9. Estimat	ted tax payments	9.						00	
10.Paid with extension		10.						00	
11. Tax pa	id with original return					11.		00	
12. Tax paid after filing return						12.		00	
13. Total payments (Add Lines 8 through Line 12, Column C)						13.		00	
14. Overpayment on original return or as last adjusted					14.		00		
15. Net payments to date (Subtract Line 14 from Line 13)						15.		00	
REFUND	OR TAX DUE								
16. (a) Amount of overpayment to be credited to estimated tax						16a.	>	00	
(b) Amount to be refunded (If Line 15 is greater than Line 7, Column C, enter the difference)					16b.	>	00		
17. Tax Due (If Line 7, Column C is greater than Line 15, enter the difference)					17.	>	00		
18. Interest					18.	>	00		
19. TOTAL BALANCE DUE (Add Line 17 and Line 18)						19.	>	00	
	MAKE CHECK PAYABLE TO: Comm	nissi	oner of Revenue Ser	vices		•			
	TION: I declare under penalty of law that I have of my knowledge and belief, it is true, com	exan plete	nined this return (including, and correct. I understa	ng any accompan and that the pena	ying schedu	Illy deliv	vering a false return	to DRS is	
	a fine of not more than \$5,000, or imprisor taxpayer is based on all information of whether the second second in the second seco				The declarat	tion of	a paid preparer oth	er than the	
	Signature of Corporate Officer		Title	Date		Telep	hone Number		
SIGN HERE	Paid Preparer's Signature			Date		Prena	rer's SSN or PTIN		
Keep a copy of this	. ala i roparor o orginature			Date		пера	IO. O CON OF FIN		
return for your records.	Firm's Name and Address						ederal Employer ID Number		
,						Telep	hone Number		

1. Net income 1.		COLUMN A As Originally Reported or Adjusted	COLUMN B Net Change (Explain below)	COLUMN C Correct Amount	
				>	00
2. Apportionment factor (Carry to six places)	2.			• •	
3. Connecticut net income	3.			>	00
4. Operating loss carryover	4.			>	00
5. Net income subject to tax	5.			>	00
6. S corporation net income subject to tax (See instructions)	6.			>	00
7. Tax on net income (See instructions)	7.			>	00
SCHEDULE B — COMPUTATION OF MINIMUM 1. Minimum tax base	1.	X ON CAPITAL		>	00
2. Apportionment factor (Carry to six places) 2.				• •	
3. Line 1, or Line 1 multiplied by Line 2	3.			>	00
4. Number of months covered by return	4.			>	
5. Line 3 multiplied by Line 4, divided by 12 5.				>	00
6. Minimum tax on capital	6.				00

EXPLAIN ANY CHANGES BELOW. Show any computation in detail. Attach additional schedules, if necessary. If you are amending to claim a tax credit, attach Form CT-1120K, Business Tax Credit Summary, or Form CT-1120SK, S Corporation Business Tax Credit Summary.

Schedule or Line Number	

Form CT-1120X Back (Rev. 12/03) Page 2