

Amended U.S. Corporation Income Tax Return

Go to www.irs.gov/Form1120X for instructions and the latest information.

OMB No. 1545-0123

For tax year ending

(Enter month and year.)

Name				Employer identification number
Number and street. If a P.O. box, see instructions.				Room or suite number
City or town	State/Province	Country	ZIP/foreign code	Telephone number (optional)

Enter name and address used on original return. If same as above, write "Same."

Internal Revenue Service Center
 where original return was filed

- A** Is the corporation making an election under Regulations section 301.9100? Yes No
 If "Yes," identify the election the corporation is making by filing this Form 1120-X: _____
- B** Is the corporation making an election under any other published guidance or administrative relief? Yes No
 If "Yes," identify the election the corporation is making by filing this Form 1120-X: _____

Fill in applicable items and use Part II on the back to explain any changes.

Part I Income and Deductions (see instructions)	(a) As originally reported or as previously adjusted	(b) Net change— increase or (decrease)— explain in Part II	(c) Correct amount
1 Total income	1		
2 Total deductions	2		
3 Taxable income. Subtract line 2 from line 1	3		
4 Total tax	4		

Payments and Credits (see instructions)

5a Overpayment in prior year allowed as a credit	5a		
b Estimated tax payments	5b		
c Refund applied for on Form 4466	5c		
d Subtract line 5c from the sum of lines 5a and 5b	5d		
e Tax deposited with Form 7004	5e		
f Credit from Form 2439	5f		
g Credit for federal tax on fuels and other refundable credits or similar items	5g		
6 Tax deposited or paid with (or after) the filing of the original return			6
7 Add lines 5d through 6, column (c)			7
8 Overpayment, if any, as shown on original return or as later adjusted			8
9 Subtract line 8 from line 7			9

Tax Due or Overpayment (see instructions)

10 Tax due. If line 4, column (c), exceeds line 9, enter the excess and see instructions for how to pay electronically	10	
11 Overpayment. If line 9 exceeds line 4, column (c), enter the excess	11	
12 Enter the amount of line 11 you want: Credited to 20 Estimated tax Refunded	12	

Sign Here

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 of which preparer has any knowledge.

Signature of officer	Date	Title
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Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name	Firm's EIN		Phone no.	
	Firm's address				

