

Amended Corporation Franchise or Income Tax Return

100X

For calendar year or fiscal year beginning (mm/dd/yyyy), and ending (mm/dd/yyyy) RP

Corporation name, California corporation number, FEIN, Additional Information, California Secretary of State file number, Street Address, City, State, ZIP Code, Foreign country name, Foreign province/state/county, Foreign Postal Code

Questions A-J with Yes/No checkboxes regarding amended return status, protective claim, and gross receipts.

Table with 4 columns: Description, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 1-5 for Part I Income and Deductions.

Table with 4 columns: Description, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 6-20 for Part II Computation of Tax, Penalties, and Interest.

Table with 4 columns: Description, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 21-28 for Part III Payments and Credits.

