

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, PMB no., City, State, ZIP code, Foreign country name, Foreign province/state/county, Foreign postal code

Questions section with Yes/No columns for items A through J regarding amended returns, IRS notices, protective claims, water's-edge elections, and gross receipts.

Part I Income and Deductions

Table with 4 columns: Line number, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 1-5 for Net income and deductions.

Part II Computation of Tax, Penalties, and Interest

Table with 4 columns: Line number, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 6-20 for tax computation and penalties.

Part III Payments and Credits

Table with 4 columns: Line number, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 21-28 for tax payments and credits.

**Part IV Amount Due or Refund**

**29 Amount due.** If line 20 is more than line 28, subtract line 28 from line 20. See instructions. . . . . ● **29** \_\_\_\_\_ .00

**30 Refund.** If line 28 is more than line 20, subtract line 20 from line 28. See instructions. . . . . ● **30** \_\_\_\_\_ .00

**Part V Explanation of Changes**

**1** Enter name, address, California corporation number, and/or FEIN used on original tax return (if same as shown on this amended return, write "Same").

Corporation name		California corporation number	FEIN
Additional information		California Secretary of State file number	
Street address (suite/room no.)			PMB no.
City		State	ZIP code
Foreign country name	Foreign province/state/county		Foreign postal code

**2 Explanation of changes to items in Part I, Part II, Part III, and Part IV.**

Enter the line number from Side 1 for each item that is changing and give the reason for each change. Attach all supporting forms and schedules for items changed. Include federal schedules if a change was made to the federal return. Be sure to include the corporation name and California corporation number on each attachment. Refer to the forms and instructions for the taxable year that is being amended.

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<b>Sign Here</b>	Under penalties of perjury, I declare that I have filed an original return and 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	Title	Date	● Telephone ( )
<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	● PTIN
	Firm's name (or yours, if self-employed) and address			● FEIN
				● Telephone ( )