

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/country, Foreign postal code

Questions: A Did this corporation file an amended return with the IRS for the same reason? B Has the IRS advised this corporation that the original federal return is, was, or will be audited? C Is this amended return based on a final federal determination(s)? D Is this return an amended Form 100? E Is this return an amended Form 100W? F Is this return an amended Form 100S? G Is this return a protective claim? H Was the corporation's original return filed pursuant to a water's-edge election? I During this taxable year, was 50% or more of the stock of this corporation owned by another corporation? J During this taxable year, were gross receipts (less returns and allowances) of this corporation more than \$1 million?

Part I Income and Deductions

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

Part II Computation of Tax, Penalties, and Interest

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

Part III Payments and Credits

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

