

Department of Revenue Services State of Connecticut (Rev. 12/15) 1120X 00 15W 01 9999



Form CT-1120X Amended Corporation Business

Tax Return



Address Number and street PD Box Picture All Applicable Boxes Is this return currently under Connecticut audit? Picture Pictu	Enter Income Year Beginning ►	, 201	5, and Ending ►		,			
City or two State ZIP code Federal Employer ID Number (FEN) Check and Complete All Applicable Boxes Is this return currently under Connecticut audit? Ves No Connecticut return being amended: C1:1120 C1:1120 C1:1120 No No Connecticut corporation business tax credits Connecticut audit? Ves No Connecticut corporation business tax credits Connecticut apportionment change Connecticut net operating loss Schedula A - Computation of Tax on Net Income Column A Reported or Adjuster Column A Reported	Corporation name				Connecticut Tax Reg	gistration Number		
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☐ Other: Specify Column A Amount as Originally Reported or Adjusted Protect Amount Protect	 Reason for amended return: (Check one) IRS adjustments or federal Form 1120X. Attach a copy of IRS r Enter date of final determination: 	otifica	ation or federal Form 1	120>	Κ.			
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	 Interest: See instructions. Balance due: Add Line 11 and Line 12. 						00	



Form CT-1120X (Rev. 12/15)
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1120X 00 15W 02 9999



Schedule D – Computation of Net Income		Column A Amount as Originally Reported or Adjusted	Column B Net Change Increase or (Decrease)		Column C Correct Amount	
1. Federal taxable income (loss) before net operating loss and special deductions	1.	00	0	0		00
2. Interest income wholly exempt from federal tax	2.	00) 0	0	•	00
3. Unallowable deduction for corporation tax from Forms CT-1120 Schedule F, Line 8 or CT-1120U, Schedule F, Line 4	3.	00) 0	0		00
 Interest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1 	4.	00	0	0		00
 Intangible expenses and costs paid to a related member from Form CT-1120AB, Part I B, Line 3 	5.	00	-	0		00
6. Federal bonus depreciation: See instructions.	6.	00) 0	0		00
7. Reserved for future use.	7.					
 IRC §199 domestic production activities deduction from federal Form 1120, Line 25 	8.	00	0	0		00
9. Other: Attach explanation.	9.	00	0	0		00
10. Total: Add Lines 1 through 9.	10.	00	0	0		00
11. Dividend deduction from Form CT-1120 ATT, Schedule I, Line 5	11.	00	0	0		00
12. Capital loss carryover (if not deducted in computing federal capital gain)	12.	00	0	0		00
13. Capital gain from sale of preserved land	13.	00	0	0	•	00
14. Federal bonus depreciation recovery from Form CT-1120 ATT , <i>Schedule J,</i> Line 16	14.	00) 0	0	•	00
15. Exceptions to interest add back from Form CT-1120AB , Part II A, Line 1	15.	00	0	0		00
16. Exceptions to interest add back from Form CT-1120AB, Part II A, Line 2	16.	00	0	0		00
17. Exceptions to interest add back from Form CT-1120AB, Part II A, Line 3	17.	00	0	0		00
 Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AB, Part II B, Line 1 	18.	00	0	0		00
19. Deferred cancellation of debt income. See instructions.	19.	00	0	0		00
20. Other: See instructions.	20.	00	0	0		00
21. Total: Add Lines 11 through 20.	21.	00	0	0	•	00
22. Net income: Subtract Line 21 from Line 10. Enter here and on <i>Schedule A</i> , Line 1.	22.	00	0	0		00
Explain any changes below. Show any computation in detail. Att attach Form CT-1120K, Business Tax Credit Summary.	ach	additional schedules, i	f necessary. If amend	ling	to claim a tax cred	dit,
Schedule or Line Number						

Mail return with payment to:	Mail return without payment to:	Make check payable to:
Department of Revenue Services	Department of Revenue Services	Commissioner of Revenue Services
PO Box 2974, Hartford CT 06104-2974	PO Box 150406, Hartford CT 06115-0406	Attach check to return with paper clip. Do not staple.

Declaration: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand that the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than \$5,000, imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

	Corporate officer's name (print)	Corporate officer's signature		Date	
Sign Here Keep a	Corporate officer's email address (print)		Title	Telephone number	
copy of this	Paid preparer's name (print)		Preparer's SSN or PTIN	Date	
return for your records.	Paid preparer's signature			FEIN	
	Firm's name and address	Telephone number			