Department of Revenue Services State of Connecticut

Form CT-1120X

2008

(Rev. 12/08)

## **Amended Corporation Business Tax Return**

Connecticut teturn being amended:	Ente	rincome	year beginning ►	,	2008, a	and ending <b>&gt;</b>					
PO Box	DRS us	se only	Corporation name				<b></b>	Connecticut Tax	Reg	gistration Num	nber
Check and Complete All Applicable Boxes   te this return currently under Connecticut audit?   Yes   No	Audited	d by	Address number and street			PO Box		DRS use only			
Check and Complete All Applicable Boxes   Is this return currently under Connecticut audit?   Yes   No		<b>- -</b> 0	named and allow			. 6 26%		_	_	_	- 20
Connecticut return being amended:	Initial:		City or town	State	е	ZIP code	<b></b>	Federal Employe	r ID	Number (FEI	N)
Connecticut return being amended:	Che	ck and C	complete All Applicable Boxes Le this roturn	curro	ntly un	Nor Connecticut	audit	2	_	<b>1</b> No.	
General 1/20X (Attach copy)					-		auuit	. 🗀 163	_	ווע	
General 1120X (Altach copy.)			•		1-11200	1					
Connecticut corporation business tax credits			· · · · · · · · · · · · · · · · · · ·	h cor	v of IDS	notification and	ontor	date of final det	or	mination )	
Column A   Column A   Column B   Net Change   Correct Amount Sortification From Schedule A   Correct Amount Sortification From Schedule D. Line 18   1   00   00   00   00   00   00											a loss
Schedule A   Computation of Tax on Net Income   Net Income   Net Income from Schedule D. Line 18   1. Net income from Schedule D. Line 18   1. 00   0. 0			·	_		•	,-			· ·	
1. Net income from Schedule D, Line 18										Correct A	Amount
If 100% Connecticut, also enter on Line 3.			-		Kepon	led of Adjusted	IIICIE	ase of (Decrease)	+		
3. Connecticut net income: Multiply Line 1 by Line 2. 4. Operating loss carryover from Form CT-1120 ATT, Schedule H, Line 14, Column D). 5. Income subject to tax: Subtract Line 4 from Line 3. 6. 00 00 00 ▶ 000				1.		00		0	0	<b>&gt;</b>	00
4. 00 0 0			· ·	$\overline{}$	0.		0.			<b>▶</b> 0.	
Line 14, Column D)				3.		00		0	0	<u> </u>	00
5. Income subject to tax: Subtract Line 4 from Line 3.				1		00			را		00
6.				$\overline{}$					_		
Schedule B			•	_					-		
1. Minimum tax base from Form CT-1120 or CT-1120U, Schedule E Line 6, Column C) If 100% Connecticut, also enter on Line 3.   2. Apportionment fraction: Carry to six places. See instructions.   3. Multiply Line 1 by Line 2.   4. 00 00 00   5. Multiply Line 1 by Line 4, divide the sum by 12.   5. 00 00 00   6. Tax (3 and 1/10 mills per dollar): Multiply Line 6 by .0031.   6. 00 00   7. Tax rardit limitation: Subtract Line 5 from Line 1.   7. 2. 00 00 00   7. Tax payments: Enter the total of Lines 7 at hrough 7d.   7. 2. 00 00 00   7. Tax payments: Enter the total of Lines 7 at hrough 7d.   7. 2. 00 00 00   7. Tax payments: Enter the total of Lines 7 at hrough 7d.   7. 2. 00 00 00   7. Tax payments: Enter the total of Lines 7 at hrough 7d.   7. 2. 00 00 00   7. 1. 2. 00 00 00   7. 1. 2. 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00   7. 2. 00 00 00 00 00 00   7. 2. 00 00 00 00 00 00 00 00 00 00 00 00 00						00			<u> </u>	<u>-</u>	100
2. Apportionment fraction: Carry to six places. See instructions. 3. Multiply Line 1 by Line 2. 3. Multiply Line 1 by Line 2. 4. 00 0 00 ► 00 5. Multiply Line 3 by Line 4, divide the sum by 12. 5. 00 0 00 ► 00 5. Multiply Line 3 by Line 4, divide the sum by 12. 5. 00 0 00 ► 00 5. Multiply Line 3 by Line 4, divide the sum by 12. 6. Tax (3 and 1/10 mills per dollar): Multiply Line 5 by .0031. 6. 00 0 0 0 ► 00 5. Chedule C Computation of Amount Payable 1a. Tax: Greater of Schedule A, Line 6; Schedule B, Line 6; or \$250. 1a. 1b. Reserved for future use. 1c. Recapture of tax credits: See instructions. 1c. 00 0 0 0 ► 00 1. Total tax: Enter the total of Lines 1a and 1c. If no tax credits claimed, enter also on Line 6. 1. Total tax: Enter the total of Lines 1a and 1c. If no tax credits claimed, enter also on Line 6. 1. Tax credit limitation: Subtract Line 3 from Line 1. 2. Multiply Line 1 by 30% (0.30). 2. Enter the greater of Line 2 or \$250. 3. O0 0 0 0 ► 00 2. Multiply Line 1 by 30% (0.30). 2. Enter the greater of Line 2 or \$250. 3. O0 0 0 0 ► 00 2. Multiply Line 1 by 30% (0.30). 2. Paid with application for extension from Form CT-1120 EXT 7a. 2. 00 0 0 0 ► 00 2. Paid with estimates from Forms CT-1120 ESA, ESB, ESC, & ESD 7b. 2. Paid with estimates from Form SCT-1120 ESA, ESB, ESC, & ESD 7c. 3. Do 0 0 0 0 ► 00 3. Enter the total of Lines 7a through 7d. 3. Established the stimates from Form CT-1120 EXT 7a. 4. 00 0 0 0 0 ► 00 4. Tax payments: Enter the total of Lines 7a through 7d. 4. Do 0 0 0 0 ► 00 4. Reapprents: Enter the total of Lines 7a through 7d. 5. Balance of tax due (overpaid): Subtract Line 7 from Line 6. 8. 00 0 0 0 ► 00 9. Penalty and interest: Add Lines 9a, 9b, and 9c. 9. 00 0 0 0 ► 00 9. Penalty and interest: Add Lines 9a, 9b, and 9c. 9. 00 0 0 0 0 0 ► 00 9. Penalty and interest: Add Lines 8a, 9b, and 9c. 9. 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			•						Т		
3.				-		00		0	-		00
4. Number of months covered by this return			•	-	0.	00	0.	0	_	-	00
5. Multiply Line 3 by Line 4, divide the sum by 12.				$\overline{}$					-		
6. Tax (3 and 1/10 mills per dollar): Multiply Line 5 by .0031									-	-	
Schedule C									_	-	
1a. Tax: Greater of Schedule A, Line 6; Schedule B, Line 6; or \$250.  b. Reserved for future use 1b.									-		
1b. Reserved for future use									Т		
1c. Recapture of tax credits: See instructions.					/////	00	////	0	0	<b>&gt;</b>	00
1. Total tax: Enter the total of Lines 1a and 1c. If no tax credits claimed, enter also on Line 6									24	[[]]]]]]	
credits claimed, enter also on Line 6.       1.       00       00       00       00         2. Multiply Line 1 by 30% (0.30).       2.       00       00       00       00         3. Enter the greater of Line 2 or \$250.       3.       00       00       00       00         4. Tax credit limitation: Subtract Line 3 from Line 1.       4.       00       00       00       00         5. Tax credits from Form CT-1120K, Part II, Line 11       00       00       00       00       00         6. Balance of tax payable: Subtract Line 5 from Line 1.       6.       00       00       00       00       00         7a. Paid with application for extension from Form CT-1120 EXT       7a.       00       00       00       00       00         7b. Paid with estimates from Forms CT-1120 ESA, ESB, ESC, & ESD       7b.       00       00       00       00       00         7c. Overpayment from prior year       7c.       7c.       00       00       00       00       00         7d. Amount paid with original return plus additional tax paid after original return was filed.       7d.       00       00       00       00       00         8 Balance of tax due (overpaid): Subtract Line 7 from Line 6.       8.       00       00       0		•		1C.		00		0	U		00
2. Multiply Line 1 by 30% (0.30).       2.       00       00       00       00         3. Enter the greater of Line 2 or \$250.       3.       00       00       00       00         4. Tax credit limitation: Subtract Line 3 from Line 1.       4.       00       00       00       00         5. Tax credits from Form CT-1120K, Part II, Line 11       0       00				1.		00		0	0	<b>•</b>	00
4. Tax credit limitation: Subtract Line 3 from Line 1			•	2.					_	<b></b>	00
5. Tax credits from Form CT-1120K, Part II, Line 11 Do not exceed amount on Line 4	3. I	Enter the	greater of Line 2 or \$250	3.		00		0	0	<b>&gt;</b>	00
Do not exceed amount on Line 4.       5.       00       00       00       00         6. Balance of tax payable: Subtract Line 5 from Line 1.       6.       00       00       00       00         7a. Paid with application for extension from Form CT-1120 EXT       7a.       00       00       00       00         7b. Paid with estimates from Forms CT-1120 ESA, ESB, ESC, & ESD       7b.       00       00       00       00         7c. Overpayment from prior year       7c.       00       00       00       00         7d. Amount paid with original return plus additional tax paid after original return was filed       7d.       00       00       00       00         7 Tax payments: Enter the total of Lines 7a through 7d.       7.       00				4.		00		0	0	<b>&gt;</b>	00
6. Balance of tax payable: Subtract Line 5 from Line 1				_		00					00
7a. Paid with application for extension from Form CT-1120 EXT       7a.       00											
7b. Paid with estimates from Forms CT-1120 ESA, ESB, ESC, & ESD       7b.       00											
7c. Overpayment from prior year       7c.       00       00       00       00         7d. Amount paid with original return plus additional tax paid after original return was filed       7d.       00       00       00       00         7. Tax payments: Enter the total of Lines 7a through 7d.       7.       00       00       00       00         8. Balance of tax due (overpaid): Subtract Line 7 from Line 6.       8.       00       00       00       00       00         9a. Penalty       9a.       00										<b>&gt;</b>	
7d. Amount paid with original return plus additional tax paid after original return was filed										<b></b>	00
7. Tax payments: Enter the total of Lines 7a through 7d.       7.       00       00       00       00         8. Balance of tax due (overpaid): Subtract Line 7 from Line 6.       8.       00       00       00         9a. Penalty       9a.       00       00       00       00         9b. Interest       9b.       00       00       00       00         9c. CT-1120I interest       9c.       00       00       00       00         9. Penalty and interest: Add Lines 9a, 9b, and 9c.       9.       00       00       00       00         10. Overpayment originally credited to 2009 estimated tax or refunded       10.       00       00       00       00         11. Balance due: Add Lines 8, 9, and 10.       11.       00       00       00       00         12a. Amount to be credited to 2009 estimated tax       12a.       00	7d. /	Amount pa	aid with original return plus additional tax paid after					_		_	
8. Balance of tax due (overpaid): Subtract Line 7 from Line 6 8 00		0									
9a. Penalty.       9a.       00       00       00       00         9b. Interest.       9b.       00       00       00       00         9c. CT-1120I interest.       9c.       00       00       00       00         9. Penalty and interest: Add Lines 9a, 9b, and 9c.       9.       00       00       00       00         10. Overpayment originally credited to 2009 estimated tax or refunded 10.       10.       00       00       00       00         11. Balance due: Add Lines 8, 9, and 10.       11.       00       00       00       00         12a. Amount to be credited to 2009 estimated tax       12a.       00										-	
9b. Interest       9b.       00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>										-	
9c. CT-1120I interest       9c.       00		-									00
9. Penalty and interest: Add Lines 9a, 9b, and 9c.       9.       00       00       ▶       00         10. Overpayment originally credited to 2009 estimated tax or refunded       10.       00       ▶       00         11. Balance due: Add Lines 8, 9, and 10.       11.       00       00       ▶       00         12a. Amount to be credited to 2009 estimated tax       12a.       ▶       00										<b>_</b>	00
11. Balance due: Add Lines 8, 9, and 10.       11.       00       ▶       00         12a. Amount to be credited to 2009 estimated tax       12a.       ▶       00	9. F	Penalty an	d interest: Add Lines 9a, 9b, and 9c	$\vdash$						<b>•</b>	00
12a. Amount to be credited to 2009 estimated tax			- · · ·								00
											00
120. ∆inount to be returned									$\rightarrow$		
	120. F	AITIOUITE (O	De refunded						υ.		100

			Column A  Amount as Originally	Column B Net Change	Column C Correct Amount		
	dule D - Computation of Net Income	1	Reported or Adjusted	Increase or (Decrease)			
	deral taxable income (loss) before net operating loss and ecial deductions	1.	00	00	▶ 00		
	erest income wholly exempt from federal tax	2.	00	00	▶ 00		
or	allowable deduction for corporation tax from Forms CT-1120 CT-1120U, Schedule F, Line 8	3.	00	00	▶ 00		
	I. Interest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1		00	00	<b>&gt;</b> 00		
	angible expenses and costs paid to a related member m Form CT-1120AB, Part I B, Line 1	5.	00	00	▶ 00		
6. Fe	deral bonus depreciation: See instructions	6.	00	00	▶ 00		
7. Tot	al: Add Lines 1 through 6	7.	00	00	▶ 00		
8. Div	ridend deduction from Form CT-1120 ATT, Schedule I, Line 4	8.	00	00	▶ 00		
	pital loss carryover (if not deducted in computing federal pital gain)	9.	00	00	▶ 00		
10. Ca	pital gain from sale of preserved land	10.	00	00	▶ 00		
11. Fe	Federal bonus depreciation recovery from Form CT-1120 ATT,     Schedule J. Line 10		00	00	▶ 00		
	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 1		00	00	▶ 00		
	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 2		00	00	▶ 00		
	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 3		00	00	▶ 00		
	ceptions to add back of intangible expenses paid to a ated member from <b>Form CT-1120AB</b> , Part II B, Line 1	15.	00	00	▶ 00		
16. Oth	ner: Attach explanation.	16.	00	00	▶ 00		
17. Tot	al: Add Lines 8 through 16	17.	00	00	▶ 00		
18. Net income: Subtract Line 17 from Line 7. Enter here and on Schedule A, Line 1				00	<b>&gt;</b> 00		
Sched Line N							
Make check payable to:  Commissioner of Revenue Services Attach check to return with paper clip. Do not staple.  Mail to:  Department of Revenue Services PO Box 2974, Hartford CT 06104-2974							
my kno of Rev	ration: I declare under penalty of law that I have examined this revolved and belief, it is true, complete, and correct. I understand enue Services (DRS) is a fine of not more than \$5,000, or imprishan the taxpayer is based on all information of which the prepare	that t	the penalty for willfully deliverent for not more than five	vering a false return or do	cument to the Department		
SIGN HE	Signature of corporate officer Title		Date	Telephone nun	nber		
Keep a	Paid preparer's signature	Date	Preparer's SSI	N or PTIN			
of this return f	Film's name and address			FEIN			
your records	s.			Telephone nun	nber		