

## 2022 Scannable Alternative Forms Examples

### Alternative F-1120X form changes for tax year 2021

**Note:** Refer to the 2022 Alternative Forms Requirements Guide for barcode and OCR line changes.

1. Line 22: Changed 'enter' to 'Enter'.



**Amended Florida Corporate Income/Franchise  
Tax Return**

Company ID Here  
**F-1120X  
R. 01/16**

82XX099999999900020050498301234567800009

Rule 12C-1.051  
Florida Administrative Code  
Effective 01/16

Name \_\_\_\_\_  
Formerly known as (if applicable) \_\_\_\_\_  
Address \_\_\_\_\_  
City/State/ZIP \_\_\_\_\_

Reason for amended return:  
 \_\_\_ Amended federal return (attach copy)  
 \_\_\_ IRS audit adjustment (attach copy)  
 \_\_\_\_\_ Date of Revenue Agent Report (RAR)  
 (mm/dd/yy)  
 \_\_\_ Other adjustment  
 Type of return being amended:  
 \_\_\_ F-1120 \_\_\_ F-1120A \_\_\_ F-1120X

FEIN \_\_\_\_\_  
 For tax year:  
 Beginning \_\_\_\_\_ Ending \_\_\_\_\_  
 (mm/dd/yy) (mm/dd/yy)  
 Date last return filed \_\_\_\_\_  
 (mm/dd/yy)

Fill in applicable items and use Part II to explain any changes.  
Part I

Check A. Check B.  
if As originally reported if Correct amount  
negative or as adjusted negative (attach amended  
schedule)

1. Federal taxable income .....	999999999.99	999999999.99
2. State income taxes deducted in computing federal taxable income ..	999999999.99	999999999.99
3. Additions to federal taxable income .....	999999999.99	999999999.99
4. Total of Lines 1 through 3 .....	999999999.99	999999999.99
5. Subtractions from federal taxable income.....	999999999.99	999999999.99
6. Adjusted federal income (Line 4 minus Line 5).....	999999999.99	999999999.99
7. Florida portion of adjusted federal income.....	999999999.99	999999999.99
8. Nonbusiness income allocated to Florida .....	999999999.99	999999999.99
9. Florida exemption .....	999999999.99	999999999.99
10. Florida net income (Line 7 plus Line 8 minus Line 9.....)	999999999.99	999999999.99

PERF LINE----- Do Not Detach Coupon -----  
 Amended Florida Corporate Income/Franchise Tax Return  
 Company ID Here F-1120X R. 01/16  
 Date last return filed \_\_\_/\_\_\_/\_\_\_  
 for tax year ending \_\_\_/\_\_\_/\_\_\_

Name FDOR - Corporate Test  
 Address 5050 W Tennessee Street  
 City/State/ZIP Tallahassee, FL 32399-0141

Check here if you transmitted funds electronically

012345678	012345678901234	012345678901234	0
20120101	012345678901234	012345678901234	0
20121231	012345678901234	012345678901234	0
2	0	012345678901234	0
20061015	012345678901234	012345678901234	012345678901234
1	012345678901234	0	012345678901234
20060131	012345678901234	0	012345678901234
20061231	012345678901234	012345678901234	012345678901234

012345678901234

82XX 0 99999999 0002005049 8 3012345678 0000 9



	A.	B.
	As originally reported or as adjusted	Correct amount (Attach amended schedules)

- |  |                  |             |
|--|------------------|-------------|
| 11. Tax due <input type="checkbox"/> Check here if paying FL AMT .....                           | 99999999.99..... | 99999999.99 |
| 12. Credits against the tax.....   | 99999999.99..... | 99999999.99 |
| 13. Total corporate income/franchise tax due .....   | 99999999.99..... | 99999999.99 |
| 14. Penalty and interest (attach Florida Form F-2220 and/or schedule) .....                      | 99999999.99..... | 99999999.99 |
| 15. Total of Lines 13 and 14 .....   | 99999999.99..... | 99999999.99 |
| 16. a) Estimated payments _____ b) Tentative payment _____                                       |                  |             |
| c) Tax paid with or after return _____ .....   | Total > .....    | 99999999.99 |
| 17. a) Credit _____ b) Refund _____ if any shown on last return,                                 |                  |             |
| or as later adjusted .....   | Total > .....    | 99999999.99 |
| 18. Total payments (Line 16 minus Line 17) .....   |                  | 99999999.99 |
| 19. Total amount due or overpayment (Line 15 minus Line 18). Enter on payment coupon, also. .... |                  | 99999999.99 |
| 20. Credit: Enter amount of overpayment credited to _____ estimated tax here                     |                  |             |
| and on payment coupon .....  |                  | 99999999.99 |
| 21. Offset: Enter amount of overpayment to be offset .....                                       |                  |             |
|  |                  | 99999999.99 |
| 22. Refund: Enter amount of overpayment to be refunded here and on payment coupon .....          |                  |             |
|  |                  | 99999999.99 |

Contact person: _____ Telephone number: ( _____ ) _____
Contact person email address: _____

Part II — Explanation of changes to income, deductions, credits, etc. Attach separate sheet if needed. To expedite processing, please indicate if this tax year has been previously audited by the Department; include the service notification (audit) number.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Sign here	Signature of officer (must be an original signature)	Date	Title
Paid preparers only	Preparer's signature	Date	Preparer check if self-employed <input type="checkbox"/> Preparer's Tax Identification Number (PTIN)
	Firm's name (or yours if self-employed) and address	FEIN	ZIP

This return is considered incomplete unless a copy of the federal return is attached.

A return that is not signed, or improperly signed and verified, will be subject to a penalty. The statute of limitations period will not start until the return is properly signed and verified. This return must be completed in its entirety.