

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/county, Foreign postal code

Questions. See instructions. Yes No. 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 3 columns: (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 1-5: Net income (loss) before state adjustments, Additions to net income, Deductions from net income, Net income (loss) after state adjustments, Net income (loss) from Schedule R.

Part II Computation of Tax, Penalties, and Interest

Table with 3 columns: (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 6-19: Net income (loss) for state purposes, Net operating loss (NOL) deduction, EZ, TTA, or LAMBRA NOL deduction, Disaster loss deduction, Net income for tax purposes, Tax, Tax credits, Tax after credits, Alternative minimum tax, Tax from Schedule D, Excess net passive income tax, Other adjustments to tax, Total tax, Penalties and interest.

Part III Payments and Credits

Table with 3 columns: (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 21-28: Estimated tax payments, Amount paid with extension of time to file tax return, Payment with original tax return, Withholding, Other payments, Total payments, Overpayment, Balance.

