

# Form CT-1120X

## Amended Corporation Business Tax Return

# 2006

**Enter Income Year** Beginning , 2006, and Ending

<b>DRS Use Only</b>	Corporation Name	Connecticut Tax Registration Number
Audited by <input type="checkbox"/> F <input type="checkbox"/> O	Address Number and Street	PO Box
Initial:	City or Town	State
		ZIP Code
		DRS Use Only - - 20
		Federal Employer ID Number (FEIN)

**Check and Complete All Applicable Boxes** Is this return currently under Connecticut audit?  Yes  No

Connecticut return being amended:  CT-1120  CT-1120U

Reason for amended return: (Check one)

- Federal 1120X (Attach copy.)  IRS Adjustments (Attach copy of IRS notification and enter date of final determination.) \_\_\_\_\_
- Connecticut Corporation Business Tax Credits  Connecticut Apportionment Change  Connecticut Net Operating Loss
- Other (Specify) \_\_\_\_\_

	Column A Amount as Originally Reported or Adjusted	Column B Net Change Increase or (Decrease)	Column C Correct Amount
<b>Schedule A – Computation of Tax on Net Income</b>			
1. Net income (Form CT-1120 or CT-1120U, Schedule D, Line 18) (If 100% Connecticut, also enter on Line 3.)	00	00	00
2. Apportionment fraction (Carry to six places. See instructions.)	0.	0.	0.
3. Connecticut net income (Multiply Line 1 by Line 2.)	00	00	00
4. Operating loss carryover (Form CT-1120 ATT, Schedule H, Line 10, Column D)	00	00	00
5. Income subject to tax (Subtract Line 4 from Line 3.)	00	00	00
6. Tax: Multiply Line 5 by 7.5% (.075).	00	00	00

<b>Schedule B – Computation of Minimum Tax on Capital</b>			
1. Minimum tax base (Form CT-1120 or CT-1120U, Schedule E, Line 6, Column C) (If 100% Connecticut, also enter on Line 3.)	00	00	00
2. Apportionment fraction (Carry to six places. See instructions.)	0.	0.	0.
3. Multiply Line 1 by Line 2.	00	00	00
4. Number of months covered by this return	00	00	00
5. Multiply Line 3 by Line 4, divide the sum by 12.	00	00	00
6. Tax: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Schedule B is \$1,000,000.)	00	00	00

<b>Schedule C – Computation of Amount Payable</b>			
1a. Tax (Greater of Schedule A, Line 6; Schedule B, Line 6; or Minimum Tax)	00	00	00
1b. Surtax (Line 1a multiplied by 20% (.20). If Line 1a is Minimum Tax, enter "0.")	00	00	00
1c. Recapture of tax credits (See instructions.)	00	00	00
1. Total tax (Enter the total of Lines 1a, 1b, and 1c. If no tax credits claimed, also enter on Line 6.)	00	00	00
2. Multiply Line 1 by 30% (0.30).	00	00	00
3. Enter the greater of Line 2 or Minimum Tax.	00	00	00
4. Tax credit limitation (Subtract Line 3 from Line 1.)	00	00	00
5. Tax credits (Form CT-1120K, Part II, Line 11. Do not exceed amount on Line 4.)	00	00	00
6. Balance of tax payable (Subtract Line 5 from Line 1.)	00	00	00
7a. Paid with application for extension (Form CT-1120 EXT)	00	00	00
7b. Paid with estimates (Forms CT-1120 ESA, ESB, ESC, & ESD)	00	00	00
7c. Overpayment from prior year	00	00	00
7d. Amount paid with original return plus additional tax paid after original return was filed	00	00	00
7. Tax payments (Enter the total of Lines 7a through 7d.)	00	00	00
8. Balance of tax due (overpaid) (Subtract Line 7 from Line 6.)	00	00	00
9a. Penalty	00	00	00
9b. Interest	00	00	00
9c. CT-1120I interest	00	00	00
9. Penalty and interest (Add Lines 9a, 9b, and 9c.)	00	00	00
10. Overpayment originally credited to 2007 estimated tax or refunded	00	00	00
11. Balance due (Add Lines 8, 9, and 10.)	00	00	00
12a. Amount to be credited to 2007 estimated tax			00
12b. Amount to be refunded			00

