

Amended Corporation Franchise or Income Tax Return

100X

For calendar year or fiscal year beginning month day year, and ending month day year

Corporation name, California corporation number, Address (suite, room, or PMB no.), FEIN, City, State, ZIP Code

Questions A-J with Yes/No columns regarding amended returns, protective claims, and gross receipts.

Part I Income and Deductions

Table with 5 columns: Line number, Description, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 1-5.

Part II Computation of Tax, Penalties, and Interest. See instructions.

Table with 5 columns: Line number, Description, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 6-20.

Part III Payments and Credits

Table with 5 columns: Line number, Description, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 21-28.

Part IV Amount Due or Refund

Table with 5 columns: Line number, Description, (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows 29-30.

