Department of Revenue Services State of Connecticut

Form CT-1120X

2006

(Rev. 12/06)

Amended Corporation Business Tax Return

Ent	er Income	Year Beginning ►	,	2006, and Ending ▶_			,		
	Use Only	Corporation Name				Connecticut Tax Registration Number			
Audite	_	Address Number and Street		PO Box		DRS Use Only		- 20	
Initial: City or Town				e ZIP Code	•	Federal Employer	r ID Number (FEIN)		
Ch	eck and (Complete All Applicable Boxes Is this return	CUL	ently under Connection	sut au	Idit2 🗖 Voc 1	□ No		
				1120U	ut au	idit! 🔟 ies	INO		
		nended return: (Check one)	J O 1	11200					
		120X (Attach copy.)	ny of	IRS notification and enter	date o	f final determinatio	n)		
				t Apportionment Change		Connecticut N		rating Loss	
► ☐ Other (Specify)				Column A		Column B		Column C	
		Computation of Tax on Net Income		Amount as Originally Reported or Adjusted		Net Change ase or (Decrease)	Coi	rect Amount	
		(Form CT-1120 or CT-1120U, Schedule D, Line 18)		Reported of Adjusted	more	dae of (Beeredae)			
		onnecticut, also enter on Line 3.)	1.	00		00		00	
1		ent fraction (Carry to six places. See instructions.)	2.	0.	0.		▶ 0.		
1		t net income (Multiply Line 1 by Line 2.)	3.	00		00	>	00	
		oss carryover (Form CT-1120 ATT , <i>Schedule H</i> , umn D)	4.	00		00		00	
1	,	iject to tax (Subtract Line 4 from Line 3.)	5.	00			>	00	
		y Line 5 by 7.5% (.075)	6.	00			>	00	
		Computation of Minimum Tax on Capital		1001		00	1-	100	
		x base (Form CT-1120 or CT-1120U, Schedule E,							
		umn C) (If 100% Connecticut, also enter on Line 3.)	1.	00		00		00	
		ent fraction (Carry to six places. See instructions.) \dots	2.	0.	0.		▶ 0.		
		e 1 by Line 2	3.	00				00	
1		months covered by this return	4.	00			>	00	
1		e 3 by Line 4, divide the sum by 12	5.	00		00	>	00	
6. 1	Maximum (1/10 mills per dollar) Multiply Line 5 by .0031. tax for <i>Schedule B</i> is \$1,000,000.)	6.	00		00		00	
Sc	hedule C	 Computation of Amount Payable 							
1a.	Tax (Grea	ter of Schedule A, Line 6; Schedule B, Line 6; or							
۱		āx)	1a.	00		00	>	00	
10.		ne 1a multiplied by 20% (.20). s Minimum Tax, enter "0.")	1b.	00		00	•	00	
1c.		e of tax credits (See instructions.)	1c.	00		00		00	
1.	Total tax	Enter the total of Lines 1a, 1b, and 1c. If no tax		00		00		00	
	credits cla	imed, also enter on Line 6.)	1.	00		00	>	00	
		ne 1 by 30% (0.30)	2.	00		00		00	
1	•	greater of Line 2 or Minimum Tax.	3.	00			>	00	
		limitation (Subtract Line 3 from Line 1.)s (Form CT-1120K, Part II, Line 11. Do not	4.	00		00		00	
		mount on Line 4.)	5.	00		00		00	
6.	Balance o	f tax payable (Subtract Line 5 from Line 1.)	6.	00		00		00	
7a.	Paid with	application for extension (Form CT-1120 EXT)	7a.	00		00		00	
		estimates (Forms CT-1120 ESA, ESB, ESC, & ESD)	7b.	00		00		00	
		nent from prior year	7c.	00		00	>	00	
7d.	Amount pa	aid with original return plus additional tax paid after turn was filed	7d.	00		00		00	
7		nents (Enter the total of Lines 7a through 7d.)	7u. 7.	00		00		00	
1		f tax due (overpaid) (Subtract Line 7 from Line 6.)	8.	00		00		00	
1		Trax due (everpara) (edetraet Eine 7 from Eine e.)	9a.	00		00		00	
	•		9b.	00		00		00	
		interest	9c.	00		00		00	
9.	Penalty an	nd interest (Add Lines 9a, 9b, and 9c.)	9.	00		00		00	
1		ent originally credited to 2007 estimated tax or refunded	10.	00		00	-	00	
		lue (Add Lines 8, 9, and 10.)	11.	00		00		00	
		be credited to 2007 estimated tax				12a.		00	
12b.	Amount to	be refunded				12b.	•	00	

				Column B Net Change		Column C Correct Amount		
	chedule D - Computation of Net Income	Reported or Adjusted	Increase of	or (Decrease))			
1.	Federal taxable income (loss) before net operating loss and special deductions	1.	00		0	00	>	00
2.	·	2.	00			-	>	00
3.	Unallowable deduction for corporation tax (Form CT-1120 or CT-1120U, Schedule F, Line 8)	3.	00)	0	0	>	00
4.	Interest expenses paid to a related member (Form CT-1120AB, Part I A, Line 1)	4.	00		0	0	>	00
5.	Intangible expenses and costs paid to a related member (Form CT-1120AB, Part I B, Line 1)	5.	00)	0	0	>	00
6.	Reserved for future use	6.						
7.	` ,	7.	00)	0	0	>	00
	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	8.	00)	0	0	>	00
9.	Capital loss carryover (if not deducted in computing federal capital gain)	9.	00)	0	0	>	00
10.	Capital gain from sale of preserved land 1		00)	0	0	>	00
11.	Federal bonus depreciation recovery (Form CT-1120 ATT, Schedule J, Line 7)	11.	00)	0	0	•	00
12.	Exceptions to interest add back (Form CT-1120AB, Part II A, Line 1)	12.	00)	0	0	•	00
13.	Exceptions to interest add back (Form CT-1120AB, Part II A, Line 2)	13.	00)	0	0	•	00
14.	Exceptions to interest add back (Form CT-1120AB, Part II A, Line 3)	14.	00)	0	0	•	00
15.	Exceptions to add back of intangible expenses paid to a related member (Form CT-1120AB, Part II B, Line 1) 1	15.	00		0	00	•	00
16.	,	16.	00		0	0	>	00
		17.	00		0	0	>	00
	Net Income (Subtract Line 17 from Line 7. Enter here and	18.						
	chedule or ne Number							
 Mai	ke check payable to: Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.)	Mail to: Department of PO Box 2974,			29	74		
my of F	claration: I declare under penalty of law that I have examined this re knowledge and belief, it is true, complete, and correct. I understand th Revenue Services (DRS) is a fine of not more than \$5,000, or imprisonm n the taxpayer is based on all information of which the preparer has a	at t ent	the penalty for willfully del for not more than five yea	livering a fal	se return or	do	cument to the Departr	ment
	Signature of Corporate Officer Title SIGN IERE		Date		Telephone (Vu	mber	
	Paid Preparer's Signature		Date		Preparer's S	SN	l or PTIN	
of	Copy of this urn for			FEIN				
У	your				Telephone 1	٧u	mber	
records.				()				