

Form CT-1120X

Amended Corporation Business Tax Return

2007

(Rev. 02/09)

Enter Income Year **Beginning** _____, 2007, and **Ending** _____,

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

Schedule A - Computation of Tax on Net Income	Column A Amount as Originally Reported or Adjusted	Column B Net Change Increase or (Decrease)	Column C Correct Amount
1. Net income (from 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

Schedule B - Computation of Minimum Tax on Capital	Column A Amount as Originally Reported or Adjusted	Column B Net Change Increase or (Decrease)	Column C Correct Amount
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

Schedule C - Computation of Amount Payable	Column A Amount as Originally Reported or Adjusted	Column B Net Change Increase or (Decrease)	Column C Correct Amount
1a. Tax: Greater of Schedule A, Line 6; Schedule B, Line 6; or Minimum Tax	00	00	00
1b. Reserved for future use.			
1c. Recapture of tax credits: See instructions.	00	00	00
1. Total tax: Enter the total of Lines 1a and 1c. If no tax credits claimed, enter also 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 2008 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 2008 estimated tax		00	00
12b. Amount to be refunded		00	00

Schedule D – Computation of Net Income		Column A Amount as Originally Reported or Adjusted	Column B Net Change Increase or (Decrease)	Column C Correct Amount
1. Federal taxable income (loss) before net operating loss and special deductions	1.	00	00 ▶	00
2. Interest income wholly exempt from federal tax	2.	00	00 ▶	00
3. Unallowable deduction for corporation tax (Form CT-1120 or CT-1120U , <i>Schedule F</i> , Line 8)	3.	00	00 ▶	00
4. Interest expenses paid to a related member (Form CT-1120AB , Part I A, Line 1)	4.	00	00 ▶	00
5. Intangible expenses and costs paid to a related member (Form CT-1120AB , Part I B, Line 1)	5.	00	00 ▶	00
6. <i>Reserved for future use.</i>	6.			
7. Total: Add Lines 1 through 5.	7.	00	00 ▶	00
8. Dividend deduction (Form CT-1120 ATT , <i>Schedule I</i> , Line 4)...	8.	00	00 ▶	00
9. Capital loss carryover if not deducted in computing federal capital gain.....	9.	00	00 ▶	00
10. Capital gain from sale of preserved land	10.	00	00 ▶	00
11. Federal bonus depreciation recovery (Form CT-1120 ATT , <i>Schedule J</i> , Line 7)	11.	00	00 ▶	00
12. Exceptions to interest add back (Form CT-1120AB , Part II A, Line 1)	12.	00	00 ▶	00
13. Exceptions to interest add back (Form CT-1120AB , Part II A, Line 2)	13.	00	00 ▶	00
14. Exceptions to interest add back (Form CT-1120AB , Part II A, Line 3)	14.	00	00 ▶	00
15. Exceptions to add back of intangible expenses paid to a related member (Form CT-1120AB , Part II B, Line 1).....	15.	00	00 ▶	00
16. Other: Attach explanation.	16.	00	00 ▶	00
17. Total: Add Lines 8 through 16.	17.	00	00 ▶	00
18. Net Income: Subtract Line 17 from Line 7. Enter here and on <i>Schedule A</i> , Line 1.....	18.	00	00 ▶	00

Explain any changes below. Show any computation in detail. Attach additional schedules, if necessary. If you are amending to claim a tax credit, attach **Form CT-1120K**, *Business Tax Credit Summary*.

Schedule or Line Number.	

Make check payable to:
Commissioner of Revenue Services
 (Attach check to return with paper clip. Do not staple.)

Mail to:
Department of Revenue Services
PO Box 2974, Hartford CT 06104-2974

Declaration: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand that the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

SIGN HERE Keep a copy of this return for your records.	Signature of Corporate Officer	Title	Date	Telephone Number ()
	Paid Preparer's Signature		Date	Preparer's SSN or PTIN
	Firm's Name and Address			FEIN Telephone Number ()