

North Dakota Office of State Tax Commissioner
Form 40X Amended Corporation Income Tax Return



(Rev. 2016)

Calendar Year or Fiscal Year Beginning MM/DD/YYYY and ending MM/DD/YYYY

Name <u>XX</u>		Federal Employer Identification Number* <u>99-9999999</u>
Mailing address <u>XX</u>		Name the original Form 40 was filed under <u>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</u>
City, State, Zip Code <u>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</u>	Phone Number <u>999-999-9999</u>	Reason for Changes: <input checked="" type="checkbox"/> RAR <input checked="" type="checkbox"/> Other

	A	B	C
Income and Deductions	As originally reported or as adjusted	Net change increased or (decrease)	Correct amount
1 Income.....	1 <u>9999999999</u>	(M) <u>999999999</u>	<u>9999999999</u>
▶ Fill in the circle for the original tax return filing method			
a. <input checked="" type="checkbox"/> b. <input checked="" type="checkbox"/> b1. <input checked="" type="checkbox"/> b2. <input checked="" type="checkbox"/> c. <input checked="" type="checkbox"/> c1. <input checked="" type="checkbox"/> d. <input checked="" type="checkbox"/>			
2 Total additions.....	2 <u>9999999999</u>	(N) <u>999999999</u>	<u>9999999999</u>
3 Total subtractions.....	3 <u>9999999999</u>	(P) <u>999999999</u>	<u>9999999999</u>
4 North Dakota apportionable income (Subtract line 3 from the sum of lines 1 and 2).....	4 <u>9999999999</u>		<u>9999999999</u>
5 North Dakota apportionment factor.....	5 <u>9.999999</u>	(R)	<u>9.999999</u>
6 Multiply line 4 by line 5 for income apportioned to North Dakota.....	6 <u>9999999999</u>		<u>9999999999</u>
7 Income, less related expenses, allocated to North Dakota.....	7 <u>9999999999</u>	(S) <u>999999999</u>	<u>9999999999</u>
8 North Dakota income (Add lines 6 and 7).....	8 <u>9999999999</u>		<u>9999999999</u>
9 Federal tax deduction (tax years prior to January 1, 2004).....	9 <u>9999999999</u>	(O) <u>999999999</u>	<u>9999999999</u>
10 Exempt income for new and expanding business (attach supporting schedule).....	10 <u>9999999999</u>	(A) <u>999999999</u>	<u>9999999999</u>
11 Exempt income for renaissance zone activity (attach Schedule RZ).....	11 <u>9999999999</u>	(U) <u>999999999</u>	<u>9999999999</u>
12 Subtract lines 9, 10 and 11 from line 8.....	12 <u>9999999999</u>		<u>9999999999</u>
13 North Dakota net operating loss deduction.....	13 <u>9999999999</u>	(T) <u>999999999</u>	<u>9999999999</u>
14 Subtract line 13 from line 12.....	14 <u>9999999999</u>		<u>9999999999</u>
15 Recapture of federal alternative minimum tax (tax years prior to January 1, 2004).....	15 <u>9999999999</u>	(E) <u>999999999</u>	<u>9999999999</u>
16 Subtotal (subtract line 15 from line 14).....	16 <u>9999999999</u>	(F)	<u>9999999999</u>
17 Gross proceeds allocated to North Dakota from sale of North Dakota tax credits (see instructions).....	17 <u>9999999999</u>	(V) <u>999999999</u>	<u>9999999999</u>
18 North Dakota Taxable Income (see instructions).....	18 <u>9999999999</u>		<u>9999999999</u>
Payment or Refund			
19 Income tax due for amount on line 18, Column C (use tax brackets and rates for year being amended; see below).....		(C) 19 <u>9999999999</u>	
20 North Dakota alternative minimum tax (tax years 1989 and 1990 only).....		(B) 20 <u>9999999999</u>	
21 Surtax on water's edge method election (3.5% of amount on line 18 - water's edge filers only 2004 forward).....		(Z) 21 <u>9999999999</u>	
22 North Dakota income tax due (add lines 19, 20 and 21).....		22 <u>9999999999</u>	
23 Tax credits.....		(Y) 23 <u>9999999999</u>	
24 North Dakota net income tax liability (subtract line 23 from line 22).....		(G) 24 <u>9999999999</u>	
25 North Dakota net income tax liability previously paid after credits.....		(H) 25 <u>9999999999</u>	
26 If line 24 is greater than line 25, enter difference as balance due (enter \$0 if less than \$5).....		(J) 26 <u>9999999999</u>	
26a Interest and penalty for balance due line 26.....		(I) 26a <u>9999999999</u>	
26b Add lines 26 and 26a for total payment due.....		26b <u>9999999999</u>	
27 If line 25 is greater than line 24, enter difference as overpayment.....		(D) 27 <u>9999999999</u>	
27a Interest on overpayment on line 27.....		(I) 27a <u>9999999999</u>	
27b Add lines 27 and 27a for amount to be refunded (no refund under \$5).....		27b <u>9999999999</u>	

I declare under the penalties of North Dakota Century Code § 12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that I have filed an original return and that this amended return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Date:	Signature of Officer:	Title:	<input checked="" type="checkbox"/> I authorize the North Dakota Office of State Tax Commissioner to discuss this return with the preparer.
Date:	Signature of Preparer:	Address:	

Mail to: Office of State Tax Commissioner
 600 E. Boulevard Ave. Dept 127, Bismarck, North Dakota 58505-0599
 *Privacy Act Notice - see instructions
 See tax return for year being amended for correct tax rates; or
 visit our website at www.tax.nd.gov.

PLEASE DO NOT WRITE IN THIS SPACE

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Form 40X Amended Corporation Income Tax Return



(Rev. 2016)

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Mailing address		Name the original Form 40 was filed under
City, State, Zip Code	Phone Number	Reason for Changes: <input type="checkbox"/> RAR <input type="checkbox"/> Other

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5 North Dakota apportionment factor.....	5		(R)
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10 Exempt income for new and expanding business (attach supporting schedule).....	10	(A)	
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12 Subtract lines 9, 10 and 11 from line 8.....	12		
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17 Gross proceeds allocated to North Dakota from sale of North Dakota tax credits (see instructions).....	17	(V)	
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Payment or Refund			
19 Income tax due for amount on line 18, Column C (use tax brackets and rates for year being amended; see below).....		(C)	19
20 North Dakota alternative minimum tax (tax years 1989 and 1990 only).....		(B)	20
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26b Add lines 26 and 26a for total payment due.....			26b
27 If line 25 is greater than line 24, enter difference as overpayment.....		(D)	27
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