



NEAR FINAL DRAFT 8/10/20
Line 2, column B, removed dot



2020 M8X, Amended S Corporation Return
Claim for Refund

Explain each change on page 2 of Form M8X.

CORPORATIONNAMEHERE 123456789 123456789
Name of Corporation Federal ID Number Minnesota Tax ID Number

MAILINGADDRESS
Mailing Address Check this box if the name or address has changed since
filing your original return. Fill in former information below. [X]

CITYXXXXXX MN XXXXX
City State ZIP Code
Former Name or Address, if Changed

1234 1234
Number of Amended Schedule KS Number of Shareholders

Place an X in all that apply: [X] Composite Income Tax [X] Financial Institution [X] QSSS [X] Installment Sale of Pass-through Assets or Interests

Check box to indicate the reason you are amending: [X] Amended Federal Return [X] Changes Affect IRS Adjustment [X] Changes Affect Schedules KS
[X] Changes Affect M8A [X] Nonresident Withholding [X] Public Law 86-272

1 S corporation taxes (enclose computation):

Original: [X] Sch D taxes [X] Passive income
[X] LIFO recapture

Table with 3 columns: A-As previously reported, B-Net change, C-Corrected amounts. Row 1: LIFO recapture. Values: 123456789, 123456789, 123456789

2 Minimum fee (from line 2 of Form M8) 2 123456789 123456789 123456789

3 Composite income tax (enclose Schedules KS) 3 123456789 123456789 123456789

4 Nonresident Minnesota withholding 4 123456789 123456789 123456789

5 Add lines 1 through 4. 5 123456789 123456789 123456789

6 Employer Transit Pass Credit not passed through to shareholders, limited to the sum of lines 1 and 2 (enclose Schedule ETP) 6 123456789 123456789 123456789

7 Tax Credit for Owners of Agricultural Assets not passed through to shareholders, limited to the sum of lines 1 and 2 above 7 123456789 123456789 123456789

Enter the certificate number from the certificate you received from the Rural Finance Authority:

AO 1234 5678900000

8 Add lines 6 and 7 8 123456789 123456789 123456789

9 Subtract line 8 from line 5 (if result is zero or less, leave blank) 9 123456789 123456789 123456789

