



2021 M4X, Amended Corporation Franchise Tax Return

Tax year beginning (MM/DD/YYYY) MM / DD / YYYY , and ending (MM/DD/YYYY) MM / DD / YYYY

NAME OF CORPORATION 123456789 123456789
Name of Corporation/Designated Filer FEIN Minnesota Tax ID
MAILING ADDRESS 123456789
Mailing Address Date Original Return was Filed
CITYXXXXXXXXXXXXXXXXXXXXXXXXX MN 55555
City State ZIP Code

Check if filing a combined income return [X]
Check if a member of the group (place an X in all that apply):
[X] is Claiming Public Law 86-272 [X] is in Bankruptcy [X] IRS Adjustment [X] Net Operating Loss
[X] Owns a Captive Insurance Company [X] is a Co-op [X] Amended Federal Return [X] Other

Table with 3 columns: Description, A (As Previously Reported), B (Net Change), C (Corrected Amounts). Rows include Minnesota net income, Nonapportionable income, Minnesota apportionable income, Apportionment factor, Net income apportioned to Minnesota, Minnesota nonapportionable (income) or loss, Minnesota nonunitary partnership (income) or loss, Net operating loss deduction, Deduction for dividends received, Add lines 6 through 8, Taxable income, Regular franchise tax, Alternative minimum tax, Subtotal, Alternative minimum tax credit, Minnesota credit for increasing research activities, Credits against tax prior to minimum fee.

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NAME OF CORPORATIONXXXXXXXXXXXXXXXXXXXXXXXXX 123456789 123456789
Name of Corporation/Designated Filer FEIN Minnesota Tax ID

As Previously Reported Net Change Corrected Amounts

17 Subtract line 16 from line 13 (if result is zero or less, leave blank) 17 123456789 123456789 123456789

18 Minimum fee 18 123456789 123456789 123456789

19 Minnesota tax liability (add lines 17 and 18) 19 123456789 123456789 123456789

20 Film Production Tax Credit 20 123456789 123456789 123456789

Enter the credit certificate number: TAXC - 123456789

21 Tax Credit for Owners of Agricultural Assets (see instructions) 21 123456789 123456789 123456789

22 Employer Transit Pass Credit (from Schedule ETP, line 4) 22 123456789 123456789 123456789

23 LIFO Recapture Tax Deferral 23 123456789 123456789 123456789

24 Add lines 20, 21, 22, and 23 24 123456789 123456789 123456789

25 Subtract line 24 from line 19 (if result is zero or less, leave blank) 25 123456789 123456789 123456789

26 Enterprise Zone Credit (see instructions) 26 123456789 123456789 123456789

27 Historic Structure Rehabilitation Credit 27 123456789 123456789 123456789

Enter National Park Service (NPS) project number: 123456789

28 Minnesota backup withholding 28 123456789 123456789 123456789

29 Estimated tax and/or extension payments 29 123456789 123456789 123456789

30 Amount due from original Form M4, line 10 (see instructions) 30 123456789

31 Total refundable credits and tax paid (add lines 26C through 29C and line 30) 31 123456789

32 Refund amount from original Form M4, line 15 (see instructions) 32 123456789

33 Subtract line 32 from line 29 (if result is less than zero, enter the negative amount) 33 123456789

34 Amount from line 25C 34 123456789

35 Tax you owe. If line 34 is more than line 33, subtract line 33 from line 34. (if line 33 is a negative amount, see instructions) 35 1234567890

36 If you failed to timely report federal changes or the IRS assessed a penalty (see instructions) 36 1234567890

37 Add line 35 and line 36 37 1234567890

38 Interest (see instructions) 38 1234567890

Continued next page

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NAME OF CORPORATION/DISIGNATED FILERXXXXXX 0123456789000 01234567890
Name of Corporation/Designated Filer FEIN Minnesota Tax ID

39 AMOUNT DUE (add lines 37 and 38). Skip line 40 39 1234567890
Check payment method: [X] Electronic (see instructions) [X] Check (see instructions)

40 REFUND. If line 33 is more than line 34, subtract line 34 from line 33 40 1234567890
If you have a refund, you must enter your banking information below.

Account Type:
[X] Checking [X] Savings 1234567890 01234567890
Routing Number Account Number (use an account not associated with any foreign banks)

I declare that this return is correct and complete to the best of my knowledge and belief.

Authorized Signature TITLE MM / DD / YYYY 1234567890
Date (MM/DD/YYYY) Daytime Phone
Signature of Preparer PTIN MM / DD / YYYY 1234567890
Date (MM/DD/YYYY) Preparer's Daytime Phone
PRINT NAME OF PERSON TO CONTACT TITLE 1234567890
Print name of person to contact within corporation to discuss this return Title Daytime Phone

Explain net changes and show computations in detail.

Enclose the list of changes, amended schedules and amended federal Form 1120X, if any.

Mail to: Minnesota Department of Revenue
Mail Station 1255
600 N. Robert St.
St. Paul, MN 55145-1255

- [X] I authorize the Minnesota Department of Revenue to discuss this tax return with the preparer.
[X] I do not want my paid preparer to file my return electronically.

EXPLANATION OF CHANGE—Explain below each change in detail. If the changes involve items requiring supporting information, be sure to attach the appropriate schedule, statement or form to Form M4X to verify the correct amount. If you need more space, add another sheet.

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Amended Income Calculation



NAME OF CORPORATION/DISIGNATED FILERXXXXXXXXX 0123456789000 01234567890
Name of Corporation/Designated Filer FEIN Minnesota Tax ID

You must round amounts to nearest whole dollar.

Table with 3 columns: Description, Code, and Amount. Rows include: 1 a. Federal taxable income before net operating loss deduction... 1a 123456789; 1 b. Interest expense limitation for combined reports... 1b 123456789; 2 Additions to income; 2 a. Federal deduction taken for taxes based on net income and minimum fee... 2a 123456789; 2 b. Federal deduction for capital losses... 2b 123456789; 2 c. Interest income exempt from federal income tax... 2c 123456789; 2 d. Exempt interest dividends... 2d 123456789; 2 e. Losses from mining operations subject to occupation tax... 2e 123456789; 2 f. Federal deduction for percentage depletion... 2f 123456789; 2 g. Federal bonus depreciation and suspended loss... 2g 123456789; 2 h. Addition due to federal changes not adopted by Minnesota... 2h 123456789; 2 i. This line intentionally left blank... 2i; 2 j. This line intentionally left blank... 2j; 2 k. This line intentionally left blank... 2k; Total additions (add lines 2a through 2k)... 2 123456789; 3 Total (add lines 1a, 1b, and 2)... 3 123456789

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2021 M4X page 5
Amended Income Calculation (Continued)



NAME OF CORPORATION/DISIGNATED FILERXXXXXXXXX 0123456789000 01234567890
Name of Corporation/Designated Filer FEIN Minnesota Tax ID

You must round amounts to nearest whole dollar.

4 Subtractions from income

- a. Refund of taxes based on net income included in federal taxable income ... 4a 123456789
b. Minnesota deduction for capital losses ... 4b 123456789
c. Certain federal credit expenses (see inst. and attach schedule) ... 4c 123456789
d. Gross-up for foreign taxes deemed paid under IRC section 78 ... 4d 123456789
e. Expenses relating to income taxable by Minnesota, but federally exempt ... 4e 123456789
f. Dividends paid by a bank to the U.S. government on preferred stock ... 4f 123456789
g. Income/gains from mining operations subject to the occupation tax ... 4g 123456789
h. Deduction for cost depletion ... 4h 123456789
i. Subtraction for prior bonus depreciation addback ... 4i 123456789
j. Subtraction for prior IRC section 179 addback (attach schedule 179) ... 4j 123456789
k. Subtraction for prior addback of reacquisition of indebtedness income ... 4k 123456789
l. Deferred foreign income (Section 965) ... 4l 123456789
m. Global intangible low-taxed income (GILTI) ... 4m 123456789
n. Disallowed section 280E expenses of medical cannabis manufacturers ... 4n 123456789
o. Subtraction due to federal changes not adopted by Minnesota (M4NC, line 33, as a positive number) ... 4o 123456789
p. This line intentionally left blank ... 4p
q. This line intentionally left blank ... 4q
r. This line intentionally left blank ... 4r
s. This line intentionally left blank ... 4s

Total subtractions from federal taxable income before net operating loss deduction and special deductions (add lines 4a through 4s) ... 4 123456789

5 Intercompany eliminations (attach schedule) ... 5 123456789

6 Add lines 4 and 5 ... 6 123456789

7 Minnesota net income (subtract line 6 from line 3) ... 7 123456789

Enter this amount on M4X, page 1, line 1, column C.