

Corporation Application for Tentative Refund

(Rev. September 2000)

▶ Read the separate instructions before completing this form.

OMB No. 1545-0582

Department of the Treasury
Internal Revenue Service

▶ Do not attach to the corporation's income tax return—mail in a separate envelope.

Name Employer identification number

Number, street, and room or suite no. (If a P.O. box, see instructions.) Date of incorporation

City or town, state, and ZIP code Telephone number (optional)
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1	This application is filed to carry back:	a Net operating loss (NOL) (attach computation) ▶	\$	c Unused general business credit (attach computation) ▶	\$
		b Net capital loss (attach computation) . . . ▶	\$		

2 Return for year of loss, credit, or overpayment under section 1341(b)(1) ▶	a Tax year ended	b Date filed	c Service center where filed
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3 If this application is for an unused credit created by another carryback, enter ending date for the tax year of the first carryback ▶

4 Does the NOL or net capital loss result in the release of foreign tax credits or the release of other tax credits because of the release of a foreign tax credit? (see instructions) Yes No
If "Yes," you cannot file Form 1139. Instead, use Form 1120X.

5a Was a consolidated return filed for any tax year covered on this application? Yes No

b If "Yes," identify the year and enter the name of the common parent and its EIN, if different from above ▶

6a If Form 1138 has been filed, was an extension of time granted for filing the return for the tax year of the NOL? Yes No

b If "Yes," give date to which extension was granted ▶ c Give date Form 1138 was filed ▶

d Unpaid tax for which Form 1138 is in effect ▶

7 If you changed your accounting period, give date permission to change was granted ▶

8 If this is an application of a dissolved corporation, enter date of dissolution ▶

9 Have you filed a petition in Tax Court for the year or years to which the carryback is to be applied? Yes No

10 Does this application include a loss or credit from a tax shelter required to be registered? If "Yes," attach Form(s) 8271 Yes No

Computation of Decrease in Tax See page 2 of the instructions.	— preceding tax year ended ▶		— preceding tax year ended ▶		— preceding tax year ended ▶	
	(a) Before carryback	(b) After carryback	(c) Before carryback	(d) After carryback	(e) Before carryback	(f) After carryback
11 Taxable income from tax return						
12 Capital loss carryback (see instructions)						
13 Subtract line 12 from line 11						
14 NOL deduction (see instructions)						
15 Taxable income (subtract line 14 from line 13)						
16 Income tax						
17 Alternative minimum tax						
18 Add lines 16 and 17						
19 General business credit (see instructions)						
20 Other credits (identify)						
21 Total credits (add lines 19 and 20)						
22 Subtract line 21 from line 18						
23 Personal holding company tax (Sch. PH (Form 1120))						
24 Recapture taxes and environmental tax						
25 Total tax liability (add lines 22 through 24)						
26 Recomputed tax liability (see instructions)						
27 Decrease in tax (subtract line 26 from line 25)						
28 Overpayment of tax due to a claim of right adjustment under section 1341(b)(1)—attach computation						
29 Suspended research credit allowed for current year (see instructions)						

Sign Here Under penalties of perjury, I declare that I have examined this application and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Keep a copy of this application for your records. ▶ Signature of officer ▶ Date ▶ Title

Preparer Other Than Taxpayer	Name ▶	Date
	Address ▶	

