

Corporation Application for Tentative Refund

(Rev. June 2002)

Department of the Treasury
Internal Revenue Service

▶ Read the separate instructions before completing this form.

OMB No. 1545-0582

▶ 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			Daytime phone number ()		
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, unused credit, or overpayment under section 1341(b)(1) ▶	a Tax year ended	b Date tax return filed	c Service center where filed	
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	Did an NOL or net capital loss result in the release of a foreign tax credit, or is the corporation carrying back a general business credit that was released because of the release of a foreign tax credit (see instructions)? If "Yes," the corporation must file an amended return to carry back the released credits. <input type="checkbox"/> Yes <input type="checkbox"/> No				
5a	Was a consolidated return filed for any carryback year or did the corporation join a consolidated group (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No				
b	If "Yes," enter the tax year ending date and the name of the common parent and its EIN, if different from above (see instructions) ▶				
6a	If Form 1138 has been filed, was an extension of time granted for filing the return for the tax year of the NOL? <input type="checkbox"/> Yes <input type="checkbox"/> No				
b	If "Yes," enter the date to which extension was granted ▶ c Enter the date Form 1138 was filed ▶				
7	Unpaid tax for which Form 1138 is in effect ▶				
7	If the corporation changed its accounting period, enter the date permission to change was granted . . . ▶				
8	If this is an application for a dissolved corporation, enter date of dissolution ▶				
9	Has the corporation filed a petition in Tax Court for the year or years to which the carryback is to be applied? . . . <input type="checkbox"/> Yes <input type="checkbox"/> No				
10	Does this application include a loss or credit from a tax shelter required to be registered? If "Yes," attach Form(s) 8271 <input type="checkbox"/> Yes <input type="checkbox"/> No				

Computation of Decrease in Tax See page 2 of the instructions.		preceding tax year ended ▶		preceding tax year ended ▶	
		(a) Before carryback	(b) After carryback	(c) Before carryback	(d) 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 (see instructions)				
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	Other taxes (see instructions)				
25	Total tax liability. Add lines 22 through 24				
26	Enter amount from "After carryback" column on line 25 for each year				
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)				

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 _____
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Preparer Other Than Taxpayer	Name ▶ _____	Date _____
	Address ▶ _____	

