## Form 1045

Department of the Treasury Internal Revenue Service

**Application for Tentative Refund** 

► See separate instructions.

▶ Do not attach to your income tax return—mail in a separate envelope.

► For use by individuals, estates, or trusts.

OMB No. 1545-0098

2003

<u>.</u>	Name(s) shown on return					Social secu	Social security or employer identification number			
e or print	Number, street, and apt. or suite no. If a P.O. box, see page 2 of the instructions.				Spouse's s	Spouse's social security number (SSN)				
Туре	City, town or post office, state, and ZIP code. If a foreign address, see page 2 of the instructions.					Daytime ph	none numb	er		
1	This application is filed to carry back:	led to carry back.			section 12	256 contracts loss				
2a	For the calendar year 200	\$			\$	h Dato ta	\$ v roturn w	as filad		
	beginning	for the calendar year 2003, or other tax year beginning , 2003, ending , 20 b Date tax return w			Tetuiii W	as med				
3	If this application is	for an unused cred	lit created by a	another carryb	ack, enter yea	r of first carry	back ▶.			
4	If you filed a joint return (or separate return) for some, but not all, of the tax years involved in figuring the carryback, list the years and specify whether joint (J) or separate (S) return for each ▶									
5	If SSN for carryback y									
6	If you changed your	• .								
7	Have you filed a pet									
8	Is any part of the de								Yes □ No	
9	If you are carrying bar or the release of other								Yes □ No	
	Computation of I		precedin		precedir	ng	ons)? Yes No			
	(see page 3 of the inst		tax year ended		tax year ended	1	+	ar ended		
Note	: If <b>1a</b> and <b>1c</b> are blank, sk	•	Before carryback	After carryback	Before carryback	After carryback		ore back	After carryback	
10	Adjusted gross inco	me								
11	NOL deduction afte	er carryback (see								
	page 3 of the instructions)									
12	Subtract line 11 from									
13	Deductions (see page 4									
14 15	Subtract line 13 from									
15 16	Exemptions (see page 4 Taxable income. Line									
17	Income tax. See									
	instructions and attac									
18	Alternative minimum	n tax								
19	Add lines 17 and 18	3								
20	General business cr of the instructions)	redit (see page 5								
21	Other credits. Identif									
22	Total credits. Add lin	nes 20 and 21 .								
23	Subtract line 22 from									
24	Self-employment tax									
25	Other taxes									
26	Total tax. Add lines	•								
27	Enter the amount carryback" column									
28	each year Decrease in tax. Line	26 minus line 27								
29			ight adjustmer	nt under section	on 1341(b)(1) (a	attach compu	tation)			
Sign  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 helief they are true, correct and complete.										
Keep	Here Your signature Keep a copy of						Date			
	or your records. Spouse's signature. If Form 1045 is filed jointly, <b>both</b> must sign.				Date					
 Prep	arer Other Name ►							Date		
	Than Taxpayer Address ►									

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## Schedule A—NOL (see page 5 of the instructions)

1	Adjusted gross income from your 2003 Form 1040, line 35. Estates and trusts, skip lines 1 and 2	
2	Deductions:	
а	Enter the amount from your 2003 Form 1040, line 37	
L.		
D	Enter your deduction for exemptions from your 2003 Form 1040, line 39	
C	Add lines 2a and 2b	
3	Subtract line 2c from line 1. Estates and trusts, enter taxable income increased by the sum of the	[
	charitable deduction and income distribution deduction	3
	Note: If line 3 is zero or more, do not complete the rest of the schedule. You do not have an	
	NOL.	
4	Deduction for exemptions from line 2b above. Estates and trusts, enter the exemption amount from	
	tax return	<b>4</b>
5	Total nonbusiness capital losses before limitation. Enter as a positive	
,	Transcr	
6	Total nonbusiness capital gains (without regard to any section 1202 exclusion)	
7	If line 5 is more than line 6, enter the difference; otherwise, enter -0-	
8	If line 6 is more than line 5, enter the difference;	
	otherwise, enter -0	
9	Nonbusiness deductions (see page 5 of the instructions)	
10	Nonbusiness income other than capital gains	
11	(see page 5 of the instructions)	
11 12	Add lines 8 and 10	12
13	If line 11 is more than line 9, enter the difference;	
13	otherwise, enter -0 <b>But do not enter more than</b>	
	line 8	
14	Total business capital losses before limitation. Enter as a positive number 14	
15	Total business capital gains (without regard to	
14	any section 1202 exclusion)	
16 17	Add lines 13 and 15	
18	Add lines 7 and 17	
19	Enter the loss, if any, from line 17a of Schedule D (Form 1040). (Estates	
17	and trusts, enter the loss, if any, from line 16a, column (3), of Schedule	
	D (Form 1041).) Enter as a positive number. If you do not have a loss on	
	that line (and do not have a section 1202 exclusion), skip lines 19 through	
	24 and enter on line 25 the amount from line 18	
20	Section 1202 exclusion. Enter as a positive number	20
21	Subtract line 20 from line 19. If zero or less, enter -0	
22	Enter the loss, if any, from line 18 of Schedule D (Form 1040). (Estates	
	and trusts, enter the loss, if any, from line 17 of Schedule D (Form 1041).)	
	Enter as a positive number	
23	If line 21 is more than line 22, enter the difference; otherwise, enter -0-	<i>/////</i> //
24	If line 22 is more than line 21, enter the difference; otherwise, enter -0	24
25 26	Subtract line 23 from line 18. If zero or less, enter -0	25 26
26 27	<b>NOL.</b> Combine lines 3, 4, 12, 20, 24, 25, and 26. If the result is less than zero, enter it here and	
	on page 1, line 1a. If the result is zero or more, you <b>do not</b> have an NOL	27

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## Schedule B—NOL Carryover (see page 6 of the instructions)

Complete one column before going to the next column. Start with the earliest carryback year.		preceding tax year ended ▶		preceding tax year ended ►		preceding tax year ended ▶	
1	<b>NOL deduction</b> (see page 6 of the instructions). Enter as a positive number						
2	Taxable income before 2003 NOL carryback (see page 6 of the instructions). Estates and trusts, increase this amount by the sum of the charitable deduction and income distribution deduction						
3	Net capital loss deduction (see page 6 of the instructions)						
4	Section 1202 exclusion. Enter as a positive number						
5	Adjustments to adjusted gross income (see page 6 of the instructions)						
6	Adjustment to itemized deductions (see page 6 of the instructions)						
7	Deduction for exemptions. Estates and trusts, enter exemption amount						
8	Modified taxable income. Combine lines 2 through 7. If zero or less, enter -0-						
9	NOL carryover (see page 7 of the instructions). Subtract line 8 from line 1. If zero or less, enter -0-						
	Adjustment to Itemized Deductions (Individuals Only)						
	Complete lines 10 through 34 for the carryback year(s) for which you itemized deductions <b>only</b> if line 3 or line 4 above is more than zero.						
10	Adjusted gross income before 2003 NOL carryback						
11 12	Add lines 3 through 5 above Modified adjusted gross income. Add lines 10 and 11						
13	Medical expenses from Sch. A (Form 1040), line 4 (or as previously adjusted)						
14	Medical expenses from Sch. A (Form 1040), line 1 (or as previously adjusted)						
15 16	Multiply line 12 by 7.5% (.075) Subtract line 15 from line 14. If zero						
<u>17</u>	or less, enter -0						1045 (2002)

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## Schedule B—NOL Carryover (Continued)

Complete one column before going to the next column. Start with the earliest carryback year.		preceding tax year ended ►	preceding tax year ended ▶	preceding tax year ended ▶	
18	Modified adjusted gross income from line 12 on page 3				
19 20	Enter as a positive number any NOL carryback from a year before 2003 that was deducted to figure line 10 on page 3				
21	Charitable contributions from Sch. A (Form 1040), line 18 (line 16 for 1993) (or as previously adjusted)				
22	Refigured charitable contributions (see page 7 of the instructions) Subtract line 22 from line 21				
23 24	Casualty and theft losses from Form 4684, line 18 (or as previously adjusted)				
25	Casualty and theft losses from Form 4684, line 16 (or as previously adjusted)				
26 27	Multiply line 18 by 10% (.10) Subtract line 26 from line 25. If zero or less, enter -0				
28	Subtract line 27 from line 24				
29	Miscellaneous itemized deductions from Sch. A (Form 1040), line 26 (line 24 for 1993) (or as previously adjusted)				
30	Miscellaneous itemized deductions from Sch. A (Form 1040), line 23 (line 21 for 1993) (or as previously adjusted)				
31	Multiply line 18 by 2% (.02)				
32	Subtract line 31 from line 30. If zero or less, enter -0				
33 34	Subtract line 32 from line 29 Complete the worksheet on page 8 of the instructions if line 18 is <b>more than</b> the applicable amount shown below (more than one-half that amount if married filing separately for that year).				
	<ul> <li>\$108,450 for 1993.</li> <li>\$111,800 for 1994.</li> <li>\$114,700 for 1995.</li> <li>\$117,950 for 1996.</li> <li>\$121,200 for 1997.</li> <li>\$124,500 for 1998.</li> <li>\$126,600 for 1999.</li> <li>\$128,950 for 2000.</li> <li>\$132,950 for 2001.</li> <li>\$137,300 for 2002.</li> </ul>				
	Otherwise, combine lines 17, 23, 28, and 33; enter the result here and on line 6 (page 3)				