| 1 | This application is filed to carry back: | a Net operating lo \$ | $\text { ne } 27 \text {, page } 2 \text { ) }$ | b Unused general business credit \$ |  |  |  | Net section \$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2a | For the calendar year 2003, or other tax year beginning , 2003, ending |  | , 20 |  |  | b Date | retr | urn was filed |

3 If this application is for an unused credit created by another carryback, enter year of first carryback
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 year is different from above, enter a SSN $\qquad$ and $\mathbf{b}$ Year(s)
6 If you changed your accounting period, give date permission to change was granted
7 Have you filed a petition in Tax Court for the year(s) to which the carryback is to be applied?
d?
$\square$

8 Is any part of the decrease in tax due to a loss or credit from a tax shelter required to be registered$\square$ No

9 If you are carrying back an NOL or net section 1256 contracts loss, did this cause the release of foreign tax credits or the release of other credits due to the (see page 3 of the instructions)
Note: If la and 1c are blank, skip lines 10 through 16.
10 Adjusted gross income
11 NOL deduction after carryback (see page 3 of the instructions)
12 Subtract line 11 from line 10
13 Deductions (see page 4 of the instructions)
14 Subtract line 13 from line 12
15 Exemptions (see page 4 of the instructions)
16 Taxable income. Line 14 minus line 15
17 Income tax. See page 5 of the instructions and attach an explanation
18 Alternative minimum tax
19 Add lines 17 and 18
20 General business credit (see page 5 of the instructions)
21 Other credits. Identify
22 Total credits. Add lines 20 and 21
23 Subtract line 22 from line 19
24 Self-employment tax
25 Other taxes.
26 Total tax. Add lines 23 through 25
27 Enter the amount from the "After carryback" column on line 26 for each year
28 Decrease in tax. Line 26 minus line 27


29 Overpayment of tax due to a claim of right adjustment under section 1341(b)(1) (attach computation)


For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see page $\mathbf{7}$ of the instructions. Cat. No. 10670A Form 1045 (2003)

## 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:
a Enter the amount from your 2003 Form 1040, line 37
b Enter your deduction for exemptions from your 2003 Form 1040, line 39
c Add lines $2 a$ and $2 b$


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


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 $2 b$ above. Estates and trusts, enter the exemption amount from tax return


11 Add lines 8 and 10
12 If line 9 is more than line 11, enter the difference; otherwise, enter -0-
13 If line 11 is more than line 9 , enter the difference; otherwise, enter-0-. But do not enter more than line 8
14 Total business capital losses before limitation. Enter as a positive number
15 Total business capital gains (without regard to any section 1202 exclusion)
$\square$
16 Add lines 13 and 15.
17 Subtract line 16 from line 14. If zero or less, enter -0-
18 Add lines 7 and 17
19 Enter the loss, if any, from line 17a of Schedule D (Form 1040). (Estates 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
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-
24 If line 22 is more than line 21, enter the difference; otherwise, enter -0-
25 Subtract line 23 from line 18. If zero or less, enter -0-
26 NOL deduction for losses from other years. Enter as a positive number
27 NOL. 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 do not have an NOL


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.


## Schedule B-NOL Carryover (Continued)

Complete one column before going to the
next column. Start with the earliest
carryback year.
an page 3 . line 12 on page 3.
19 Enter as a positive number any NOL carryback from a year before 2003 that was deducted to figure line 10 on page 3
20 Add lines 18 and 19
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).
23 Subtract line 22 from line 21
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 Multiply line 18 by 10\% (.10) .
27 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 Subtract line 32 from line 29
34 Complete the worksheet on page 8 of the instructions if line 18 is more than the applicable amount shown below (more than one-half that amount if married filing separately for that year).

- \$108,450 for 1993.
- \$111,800 for 1994.
- \$114,700 for 1995.
- \$117,950 for 1996.
- \$121,200 for 1997.
- \$124,500 for 1998.
- \$126,600 for 1999.
- \$128,950 for 2000.
- \$132,950 for 2001.
- \$137,300 for 2002.

Otherwise, combine lines $17,23,28$, and 33 ; enter the result here and on line 6 (page 3)


