

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) b Net capital loss (attach computation) c Unused general business credit (attach computation) d Service center where filed

2 Return for year of loss, unused credit, or overpayment under section 1341(b)(1) a Tax year ended b Date tax return 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.

5a Was a consolidated return filed for any carryback year or did the corporation join a consolidated group (see instructions)?
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?
b If "Yes," enter the date to which extension was granted
c Enter the date Form 1138 was filed
d 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?

10 Does this application include a loss or credit from a tax shelter required to be registered? If "Yes," attach Form(s) 8271

Table with 6 columns: (a) Before carryback, (b) After carryback, (c) Before carryback, (d) After carryback, (e) Before carryback, (f) After carryback. Rows include Taxable income from tax return, Capital loss carryback, NOL deduction, Income tax, Alternative minimum tax, Total credits, Total tax liability, and Decrease in tax.

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. Signature of officer Date Title

Preparer Other Than Taxpayer Name Address Date

