Form **1045**

Department of the Treasury

Internal Revenue Service

Application for Tentative Refund

▶ For individuals, estates, or trusts.

► Mail in separate envelope. (Don't attach to tax return.)

► Go to www.irs.gov/Form1045 for the latest information.

OMB No. 1545-0098

	Number, street, and apt. or suite no. If a P.O. box, see instructions.					oociai s	Spouse's social security number (SSN)		
print						Spouse'			
i ype or	City, town or post office, state, and ZIP code. If a foreign address, also complete spaces below (see instructions).					Daytime	Daytime phone number		
	oreign country name		Foreign p	Foreign province/county		Foreign	Foreign postal code		
1	This application is filed to carry back:	a Net operating loss (NOL) (\$	Sch. A, line 25)	b Unused general business credit\$		dit	c Net section 1256 cor	Net section 1256 contracts loss	
2a	For the calendar year 2019, or other tax year					b Date	tax return was filed		
	beginning , 2019, and ending				, 20				
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 yea	ar is different from above,	, enter a SSN ▶	-		and b Yea	r(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?								
8	Is any part of the decrease in tax due to a loss or credit resulting from a reportable transaction required to be disclosed on Form 8886, Reportable Transaction Disclosure Statement?								
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 release of the foreign tax credit (see instructions)?								
	Computation of Decrease in Tax (see instructions)		preced	ding	preced	ding	preceding		
			tax year ended	! ▶	tax year ended	•	tax year ended ►		
Note:	If 1a and 1c are blank, skip lines 1	0 through 15.	Before carryback	After carryback	Before carryback	After carrybac		After carryback	
10	NOL deduction after carryba	ack (see instructions)							
11	Adjusted gross income								
12	Deductions (see instruction	ons)							
13	Subtract line 12 from line	:11							
14	Exemptions (see instructi	ions)							
15 16	Taxable income. Line 13 Income tax. See instruction								
	an explanation								
17	Excess advance premiur repayment (see instruction								
18	Alternative minimum tax								
19	Add lines 16 through 18								