

Application for Tentative Refund

Department of the Treasury
Internal Revenue Service

▶ **Separate instructions and additional information are available at www.irs.gov/form1045.**

▶ **Don't attach to your income tax return. Mail in a separate envelope.**

▶ **For use by individuals, estates, or trusts.**

2016

Type or print	Name(s) shown on return		Social security or employer identification number	
	Number, street, and apt. or suite no. If a P.O. box, see instructions.		Spouse's social security number (SSN)	
	City, town or post office, state, and ZIP code. If a foreign address, also complete spaces below (see instructions).		Daytime phone number	
	Foreign country name	Foreign province/county	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 \$	c Net section 1256 contracts loss \$
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2a For the calendar year 2016, or other tax year beginning _____, 2016, and ending _____, 20	b Date tax return was filed
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- 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 ▶ _____ and **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? Yes No
- 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? Yes 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 release of the foreign tax credit (see instructions)? Yes No

Computation of Decrease in Tax (see instructions)	_____ preceding tax year ended ▶		_____ preceding tax year ended ▶		_____ preceding tax year ended ▶	
	Before carryback	After carryback	Before carryback	After carryback	Before carryback	After carryback
	Note: If 1a and 1c are blank, skip lines 10 through 15.					
10 NOL deduction after carryback (see instructions)						
11 Adjusted gross income						
12 Deductions (see instructions)						
13 Subtract line 12 from line 11						
14 Exemptions (see instructions)						
15 Taxable income. Line 13 minus line 14 . .						
16 Income tax. See instructions and attach an explanation						
17 Excess advance premium tax credit repayment (see instructions)						
18 Alternative minimum tax						
19 Add lines 16 through 18						