Form **1139**

(Rev.	September	2000)

Corporation Application for Tentative Refund

▶ Read the separate instructions before completing this form.

OMB No. 1545-0582

	ment of the Treasury I Revenue Service	Do not attach to the second	he corporation's in	come tax re	eturn—mail in a	separate envel	ope.			
Name						Employer ident	ification numb	er		
Number, street, and room or suite no. (If a P.O. box, see instructions.)						Date of incorporation				
City or town, state, and ZIP code					Telephone number (optional)					
1 This application is a Net operating loss			DL) (attach computation)							
filed to carry back:		b Net capital loss (attach o	• • • • •	, .		 c Unused general business credit (attach computation) 		► \$		
2			a Tax year ended	Tax year ended b Date		c Service cente				
3	If this application is	for an unused credit create	ed by another carryba	ick, enter end	ing date for the ta	ax year of the first	carryback 🕨			
4 5a	because of the re If "Yes," you can Was a consolidate	r net capital loss result i lease of a foreign tax crec not file Form 1139. Insteac ed return filed for any tax	lit? (see instructions I, use Form 1120X. year covered on this	s application	· · · · · · · · ? · · · · · · · · · · ·		C			No No
b	If "Yes," identify t	he year and enter the nam	ne of the common p	parent and its	s EIN, if different	from above • .				
6a b d 7 8 9	If "Yes," give date Unpaid tax for wh If you changed yo If this is an applic	een filed, was an extension to which extension was a pich Form 1138 is in effect our accounting period, give ation of a dissolved corpo petition in Tax Court for th	granted ► e date permission to pration, enter date o	change was f dissolution	n for the tax year c Give date Fo s granted	rm 1138 was file	[d ▶ ▶] Yes		
10		ion include a loss or credit	5 5		5			Yes		No
C		f Decrease in Tax	preceding tax preceding year ended ► year ended ►							
Nete	See page 2 of the instructions.		(a) Before	(b) After	(c) Before	(d) After	(e) Before	(f	After	
Note	lote: If no entry in 1a or 1b, skip lines 11–15.		carryback	carryback	carryback	carryback carryback		Ci	carryback	
11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 29 Sig Hei	Capital loss carry Subtract line 12 fr NOL deduction (Taxable income (sub Income tax Alternative minimu Add lines 16 and General business Other credits (idea Total credits (add Subtract line 21 fr Personal holding comp Recapture taxes a Total tax liability (a Recomputed tax liab Decrease in tax (sub Overpayment of ta Suspended resear	um tax	ent year (see instruction that I have examined the table of	ctions).		<u></u>				
Кеер	a copy of				<u> </u>					
this a	pplication Sign ur records.	ature of officer			Date	Tit				
	arer Other <u>Nam</u> Taxpayer _{Add}	ne 🕨					D	ate		
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For Paperwork Reduction Act Notice, see separate instructions.

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