Application for Tentative Refund

► For individuals, estates, or trusts.

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

OMB No. 1545-0098

	artment of the Treasury	► Mail ii ► Go to <i>www.irs.</i>	-		tach to tax retur	-				
inter	nal Revenue Service Name(s) shown on return	, ac to www.iis.	32 01070		and the latest li			identification number		
orint	Number, street, and apt. or	suite no. If a P.O. box, see ir	nstructions.			Spouse	Spouse's social security number (SSN)			
Type or print	City, town or post office, sta	ate, and ZIP code. If a foreigr	n address, also cor	nplete spaces bel	ow (see instructions). Daytime	Daytime phone number			
F	Foreign country name		Foreign	province/county		Foreign	postal code			
1 This application is a Net operating loss (N			OL) (Sch. A, line 24) b Unused general business			ess credit	s credit			
	filed to carry back:	\$		\$						
	2a For the calendar year beginning	2021, or other tax year , 202	1, and ending , 20			b Date	b Date tax return was filed			
3	If this application is	s for an unused credit o	created by ano	ther carrybac	k, enter year of	first carryb	oack ►			
4	I If you filed a joint r	return (or separate ret	urn) for some	but not all o	of the tay years	involved i	n figuring the c	arnyhack liet tha		
	years and specify w	whether joint (J) or sep year is different from a	arate (S) return	for each						
5	If SSN for carryback	year is different from a	bove, enter a	a SSN ▶		and b `	Year(s) ►			
6	If you changed you	r accounting period, g	ive date permi	ssion to chan	ge was granted	>				
7	7 Have you filed a pe	tition in Tax Court for	the year(s) to w	which the carr	back is to be a	pplied?		☐ Yes ☐ No		
8		ecrease in tax due to a 8886, Reportable Trar						☐ Yes ☐ No		
		back an NOL or a net see of other credits due						☐ Yes ☐ No		
	Computation of Decrease in Tax (see instructions)		preceding prece		precedi	ing	pred	preceding		
			tax year ended		tax year ended		tax year en			
Note	e: If 1a and 1c are blank, skip	lines 10 through 15.	Before carryback	After carryback	Before carryback	After carryback	Before carryback	After carryback		
10	NOL deduction after ca	arryback (see instructions)								
11	Adjusted gross inco	ome								
12	2 Deductions (see ins	structions)								
13	Subtract line 12 fro	m line 11								
14	Exemptions (see in	structions)								
15										
16		structions and attach								
17	Excess advance	premium tax credit tructions)								
18	Alternative minimur	m tax								
19	Add lines 16 through	n 18								

	Computation of Decrease in Tax (continued)	preceding			preceding		preceding			
		tax year ended ►		tax ye	tax year ended ►			tax year ended ►		
		Before carryback	After carryback		efore yback	Afte carryb		Bef carry		After carryback
20	General business credit (see instructions)									
21	Net premium tax credit (see instructions)									
22	Other credits. Identify									
23	Total credits. Add lines 20 through 22									
24	Subtract line 23 from line 19									
25	Self-employment tax (see instructions)									
26	Additional Medicare Tax (see instructions)									
27	Net Investment Income Tax (see instructions)									
28	Health care: individual responsibility (see instructions)									
29	Other taxes									
30	Total tax. Add lines 24 through 29									
31	Enter the amount from the "After carryback" column on line 30 for each year									
32	Decrease in tax. Line 30 minus line 31									
33	Overpayment of tax due to a claim of righ	ıt adjustment u	ınder section 1	341(b)	(1) (attac	ch comp	utatior	n) .		
	Under penalties of perjury, I declare that I have knowledge and belief, they are true, correct.	ave examined this				-		•	o the bes	t of my
Sign Here	Your signature	, and complete.							Date	
Keep a copy of his application or your records. Spouse's signature. If Form 1045 is filed jointly, both must sign.						Date				
Do: 4	Print/Type preparer's name	Preparer's signat	ure		Date		Check self-emp		PTIN	
Paid Prepa Use (Firm's E	IN ►		
	- IIII o namo									
	Firm's address ►						Phone n	0.		1015

Schedule A-NOL (see instructions)

1 For individuals, subtract your standard deduction or itemized deductions from your adjusted gross income and enter it here. For estates and trusts, enter taxable income increased by the total of the charitable deduction, income distribution deduction, and exemption amount (see instructions). 2 Nonbusiness capital losses before limitation. Enter as a positive number (see instructions) . 3 Nonbusiness capital gains (without regard to any section 1202 exclusion) 4 If line 2 is more than line 3, enter the difference. Otherwise, enter -0- 5 Otherwise, enter -0- 6 Nonbusiness deductions (see instructions) . 6 Nonbusiness deductions (see instructions) . 7 Nonbusiness deductions (see instructions) . 8 Add lines 5 and 7 . 9 If line 6 is more than line 8, enter the difference. Otherwise, enter -0- Cotherwise, enter -0- But don't enter more than line 5 . 10 If line 8 is more than line 6, enter the difference. Otherwise, enter -0- Cotherwise, enter -0- But don't enter more than line 5 . 11 Business capital losses before limitation. Enter as a positive number . 11 Business capital losses before limitation. Enter as a positive number . 11 Business capital losses before limitation. Enter as a positive number . 11 Subtract line 13 from line 11. If zero or less, enter -0- 14 Subtract line 13 from line 11. If zero or less, enter -0- 15 Add lines 4 and 14 . 16 Enter the loss, if any, from line 16 of your 2021 Schedule D (Form 1040). (For estates and trusts, enter the loss, if any, from line 19, column (3), of Schedule D (Form 1041)). Enter as a positive number (see instructions) 17 Section 1202 exclusion. Enter as a positive number (see instructions) 18 Enter the loss, if any, from line 21 of your 2021 Schedule D (Form 1040). (For estates and trusts, enter the loss, if any, from line 20 of Schedule D (Form 1040). (For estates and trusts, enter the loss, if any, from line 20 of Schedule D (Form 1040). (For estates and prusts, enter the difference. Otherwise, enter -0- 18 Enter the loss, if any, from line 21				
Nonbusiness capital losses before limitation. Enter as a positive number (see instructions) Nonbusiness capital gains (without regard to any section 1202 exclusion) If line 2 is more than line 3, enter the difference. Otherwise, enter -0- If line 3 is more than line 2, enter the difference. Otherwise, enter -0- Nonbusiness deductions (see instructions). Nonbusiness deductions (see instructions). Add lines 5 and 7 If line 8 is more than line 8, enter the difference. Otherwise, enter -0- Otherwise, enter -0- Business capital gains (without regard to any section 1202 exclusion) Add lines 10 and 12 Subtract line 13 from line 11. If zero or less, enter -0- Add lines 4 and 14 Interestand to the section 1202 exclusion on that line 6 are a positive number on that line 6 and 14. Interestand the section 1202 exclusion on the line 6 are a positive number on that line 6 and 14. Interestand the section 1202 exclusion on the line 16 of your 2021 Schedule D (Form 1040). (For estates and trusts, enter the loss, if any, from line 19, column (3), of Schedule D (Form 1041)). Enter as a positive number (see instructions) Subtract line 17 from line 16. If zero or less, enter -0- Interestates and trusts, enter the loss, if any, from line 15 Subtract line 17 from line 16. If zero or less, enter -0- Interestates and trusts, enter the loss, if any, from line 15 Subtract line 17 from line 16. If zero or less, enter -0- If line 18 is more than line 18, enter the difference. Otherwise, enter -0- If line 19 is more than line 19, enter the difference. Otherwise, enter -0- If line 19 is more than line 18, enter the difference. Otherwise, enter -0- Subtract line 20 from line 15. If zero or less, enter -0- If line 19 is more than line 18, enter the difference. Otherwise, enter -0- Subtract line 20 from line 15. If zero or less, enter -0- Subtract line 20 from line 15, If zero or less, enter -0- If line 19 is more than line 18, enter the difference. Otherwise, enter -0- Subtract line 20 from line 15, If zero or less, e	1	income and enter it here. For estates and trusts, enter taxable income increased by the total of the		
(see instructions) Nonbusiness capital gains (without regard to any section 1202 exclusion) If line 2 is more than line 3, enter the difference. Otherwise, enter -0		charitable deduction, income distribution deduction, and exemption amount (see instructions)	1	
4 If line 2 is more than line 3, enter the difference. Otherwise, enter -0- 5 If line 3 is more than line 2, enter the difference. Otherwise, enter -0- 6 Nonbusiness deductions (see instructions) 7 Nonbusiness income other than capital gains (see instructions) 8 Add lines 5 and 7 9 If line 6 is more than line 8, enter the difference. Otherwise, enter -0- 10 If line 8 is more than line 6, enter the difference. Otherwise, enter -0- 11 Business capital gains (without regard to any section 1202 exclusion) 12 Business capital gains (without regard to any section 1202 exclusion) 13 Add lines 10 and 12 14 Subtract line 13 from line 11. If zero or less, enter -0- 15 Add lines 4 and 14 16 Enter the loss, if any, from line 16 of your 2021 Schedule D (Form 1040), (For estates and trusts, enter the loss, if any, from line 19, column (3), of Schedule D (Form 1041).) Enter as a positive number. If you don't have a loss on that line (and don't have a section 1202 exclusion), skip lines 16 through 21 and enter on line 22 the amount from line 15. 17 Section 1202 exclusion. Enter as a positive number (see instructions) 18 Subtract line 17 from line 16. If zero or less, enter -0- 18 Enter the loss, if any, from line 20 of Schedule D (Form 1040), (For estates and trusts, enter the loss, if any, from line 20 of Schedule D (Form 1041)). Enter as a positive number 19 Enter the loss, if any, from line 21 of your 2021 Schedule D (Form 1040). (For estates and trusts, enter the loss, if any, from line 20 of Schedule D (Form 1041)). Enter as a positive number 20 If line 19 is more than line 18, enter the difference. Otherwise, enter -0- 21 If line 19 is more than line 18, enter the difference. Otherwise, enter -0- 22 Subtract line 20 from line 15. If zero or less, enter -0- 23 NOL. Combine lines 1, 9, 17, and 21 through 23. If the result is less than zero, enter it here and on	2			
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If line 8 is more than line 6, enter the difference. Otherwise, enter -0- But don't enter more than line 5	8	Add lines 5 and 7		
Otherwise, enter -0 But don't enter more than line 5	9	If line 6 is more than line 8, enter the difference. Otherwise, enter -0	9	
Otherwise, enter -0 But don't enter more than line 5	10	If line 8 is more than line 6, enter the difference.		
line 5				
Business capital losses before limitation. Enter as a positive number				
Business capital gains (without regard to any section 1202 exclusion)	11			
section 1202 exclusion)			-	
Subtract line 13 from line 11. If zero or less, enter -0	12			
Add lines 4 and 14	13	Add lines 10 and 12		
Enter the loss, if any, from line 16 of your 2021 Schedule D (Form 1040). (For estates and trusts, enter the loss, if any, from line 19, column (3), of Schedule D (Form 1041).) Enter as a positive number. If you don't have a loss on that line (and don't have a section 1202 exclusion), skip lines 16 through 21 and enter on line 22 the amount from line 15	14	Subtract line 13 from line 11. If zero or less, enter -0		
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(Form 1041).) Enter as a positive number		(For estates and trusts, enter the loss, if any, from line 20 of Schedule D		
If line 18 is more than line 19, enter the difference. Otherwise, enter -0- If line 19 is more than line 18, enter the difference. Otherwise, enter -0- Subtract line 20 from line 15. If zero or less, enter -0- NOL deduction for losses from other years. Enter as a positive number NOL. Combine lines 1, 9, 17, and 21 through 23. If the result is less than zero, enter it here and on				
If line 19 is more than line 18, enter the difference. Otherwise, enter -0	20			
Subtract line 20 from line 15. If zero or less, enter -0			21	
NOL deduction for losses from other years. Enter as a positive number				
NOL. Combine lines 1, 9, 17, and 21 through 23. If the result is less than zero, enter it here and on		,		
, , ,		· · · · · · · · · · · · · · · · · · ·	23	
page 1, line 1a. If the result is zero or more, you don't have an NOL	24	, , ,		
		page 1, line 1a. If the result is zero or more, you don't have an NOL	24	

Form **1045** (2021)

Schedule B-NOL Carryover (see instructions)

Complete one column before going to the next column. Start with the earliest carryback year.		preceding	preceding	preceding	
		tax year ended ►	tax year ended ►	tax year ended ►	
1	NOL deduction. Enter as a positive number				
2	Taxable income before 2021 NOL carryback (see instructions). For estates and trusts, increase this amount by the sum of the charitable deduction and income distribution deduction (see instructions)				
3	Net capital loss deduction (see instructions)				
4	Section 1202 exclusion. Enter as a positive number (see instructions)				
5	Domestic production activities deduction (see instructions)				
6	Adjustment to adjusted gross income (see instructions)				
7	Adjustment to itemized deductions (see instructions)				
8	For individuals, enter deduction for exemptions. For estates and trusts, enter exemption amount				
9	Modified taxable income. Combine lines 2 through 8. If zero or less, enter -0- (see instructions)				
10	NOL carryover (see instructions)				
	Adjustment to Itemized Deductions (Individuals Only) Complete lines 11 through 38 for the carryback year(s) for which you itemized deductions only if line 3, 4, or 5 above is more than zero.				
11	Adjusted gross income before 2021 NOL carryback				
12	Add lines 3 through 6 above				
13	Modified adjusted gross income. Add lines 11 and 12				
14	Medical expenses from Sch. A (Form 1040), line 4, or as previously adjusted				
15	Medical expenses from Sch. A (Form 1040), line 1, or as previously adjusted				
16	Multiply line 13 by percentage from Sch. A (Form 1040), line 3				
17	Subtract line 16 from line 15. If zero or less, enter -0				
18	Subtract line 17 from line 14				
19	Mortgage insurance premiums from Sch. A (Form 1040), line 8d (line 13 for years before 2018), or as previously adjusted				
20	Refigured mortgage insurance premiums (see instructions)				
21	Subtract line 20 from line 19				

Schedule B-NOL Carryover (continued)

Complete one column before going to the next column. Start with the earliest		preceding		preced	ling	preceding	
carryr	oack year.	tax year ended ►		tax year ende	d►	tax year ended ►	
22	Modified adjusted gross income from line 13 on page 4 of the form						
23	Enter as a positive number any NOL carryback from a year before 2021 that was deducted to figure line 11 on page 4 of the form						
24 25	Add lines 22 and 23						
26	Refigured charitable contributions (see instructions)						
27 28	Casualty and theft losses from Form 4684, line 18						
29	Casualty and theft losses from Form 4684, line 16						
30 31	Multiply line 22 by 10% (0.10) Subtract line 30 from line 29. If zero or less, enter -0						
32 33	Subtract line 31 from line 28 Miscellaneous itemized deductions (for years before 2018) from Sch. A (Form 1040), line 27, or Sch. A (Form 1040NR), line 13, or as previously adjusted						
34	Miscellaneous itemized deductions (for years before 2018) from Sch. A (Form 1040), line 24, or Sch. A (Form 1040NR), line 10, or as previously adjusted						
35	Multiply line 22 by 2% (0.02)						
36	Subtract line 35 from line 34. If zero or less, enter -0						
37	Subtract line 36 from line 33						
38	Complete the worksheet in the instructions if line 22 is more than the applicable amount shown in the instructions. Otherwise, combine lines 18, 21, 27, 32, and 37; enter the result here and on line 7 (page 4)						