Form **1138**
(Rev. February 1987)
Department of the Treasury
Internal Revenue Service

Extension of Time for Payment of Taxes by a Corporation Expecting a Net Operating Loss Carryback

(Under Section 6164 of the Internal Revenue Code)

OMB No. 1545-0135
Expires 9-30-89

Name

Employer identification number

Number and street

City or town, state, and ZIP code

1 Tax year of expected net operating loss: Tax year ended

2 Estimated amount of expected net operating loss
$

3 Amount of reduction of tax previously determined (reduction attributable to the expected carryback and any related adjustments) (attach schedule) . . . . . $

4 Tax year immediately preceding the tax year of the expected net operating loss: Tax year ended

5 Give the reasons, facts, and circumstances that cause the corporation to expect a net operating loss.

Computation of Amount for Which Payment Is To Be Extended:

6	a Enter total of tax shown on return as filed plus any amount assessed as a deficiency (or as interest or penalty) before the date of filing this form (see instructions)	
	b Enter total of taxes and rebates as specified in the instructions for line 6b	
	c Amount of tax for which payment is to be extended—Subtract line 6b from line 6a. (Do not enter more than the amount on line 3 above.)	

Signature

Under penalties of perjury, I declare that I have examined this form, including any accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

preceding year has been paid or was required to have been paid