

Form 7004 Scenario 2

RETURN TYPE: 7004
TAX YEAR: 2020
FORMS REQUIRED: 7004
ATTACHMENTS: ConsolidatedGroupMembersSch
TAX PERIOD: 11/01/2020 – 10/31/2021

HEADER INFO:

Originator: **EFIN:** Self-select
Type: ERO
Practitioner PIN: N/A
EFIN: Self-select
PIN: Self-select
PIN Entered by – ERO

Filer: **EIN:** 00-0000031
Name: ModeNTech, Inc.
Name Control: MODE
Address: 301 New Street
Newtown, ND 58204

Officer: **Name:** Joe Smith
Title: President
Phone: 301-555-1212
Date signed: February 4, 2022
Taxpayer PIN: Self-select

Binary Attachment Count: 0

IRS PAYMENT:

RTN: 012345672
ACCT #: 1234000000
TYPE OF ACCOUNT: Checking
AMOUNT OF PAYMENT: \$4,400
REQUESTED PAYMENT DATE: February 15, 2022
TAXPAYER DAYTIME PHONE NUMBER: 512-555-1111

DETAILS FOR FORM 7004:

Attachment 1, Form 7004, Line 3: ConsolidatedGroupMembersSch

- a. **Name:** Hottest Communications
Address: 100 Mail Avenue, Uptown, OH 45324
EIN: 00-0000043
- b. **Name:** High-Tech Solutions
Address: 200 Main Street, Anytown, NC 27905
EIN: APPLIED FOR

**Application for Automatic Extension of Time To File Certain
 Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► **File a separate application for each return.**
 ► **Go to www.irs.gov/Form7004 for instructions and the latest information.**

**Print
 or
 Type**

Name <u>ModeNTech Inc</u>	Identifying number <u>00-0000031</u>
Number, street, and room or suite no. (If P.O. box, see instructions.) <u>301 New Street</u>	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).) <u>Newtown, ND 58204</u>	

Note: File request for extension by the due date of the return. See instructions before completing this form.

Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns. See instructions.

1 Enter the form code for the return listed below that this application is for 1 2

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

Part II All Filers Must Complete This Part

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here
 If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here
- 5a The application is for calendar year 20 , or tax year beginning 11/01 , 20 20 , and ending 10/31 , 20 21 .
- b **Short tax year.** If this tax year is less than 12 months, check the reason: Initial return Final return
 Change in accounting period Consolidated return to be filed Other (See instructions—attach explanation.)

6 Tentative total tax	6	5,000	
7 Total payments and credits. See instructions	7	600	
8 Balance due. Subtract line 7 from line 6. See instructions	8	4,400	