

Form 7004 Scenario 5

**FORMS REQUIRED:** 7004

**HEADER INFO:**

**Tax Period:** 01/01/2016 – 12/31/2016

**Return Type:** 7004

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

**Filer:** **EIN:** 00-0000051  
**Name:** John N. Smith Estate  
**Name Control:** SMIT  
**Address:** 47 Lemon Street  
Somewhere, TX 78881

**Tax Year:** 2016

**Binary Attachment Count:** 0

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

► File a separate application for each return.

► Information about Form 7004 and its separate instructions is at [www.irs.gov/form7004](http://www.irs.gov/form7004).

**Print  
or  
Type**

Name <b>John N Smith Estate</b>	Identifying number <b>00-0000051</b>
Number, street, and room or suite no. (If P.O. box, see instructions.) <b>47 Lemon Street</b>	
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)). <b>Somewhere, TX 78881</b>	

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

**Part I Automatic Extension for C Corporations With Tax Years Ending December 31.** See instructions.

**1a** Enter the form code for the return listed below that this application is for . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 1120	<b>12</b>	Form 1120-ND (section 4951 taxes)	<b>20</b>
Form 1120-C	<b>34</b>	Form 1120-PC	<b>21</b>
Form 1120-F	<b>15</b>	Form 1120-POL	<b>22</b>
Form 1120-FSC	<b>16</b>	Form 1120-REIT	<b>23</b>
Form 1120-H	<b>17</b>	Form 1120-RIC	<b>24</b>
Form 1120-L	<b>18</b>	Form 1120-SF	<b>26</b>
Form 1120-ND	<b>19</b>		

**Part II Automatic Extension for Certain Estates and Trusts.** See instructions.

**b** Enter the form code for the return listed below that this application is for . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 1041 (estate other than a bankruptcy estate)	<b>04</b>	Form 1041 (trust)	<b>05</b>

**Part III Automatic Extension for Entities Not Using Part I, II, or IV.** See instructions.

**c** Enter the form code for the return listed below that this application is for . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	<b>01</b>	Form 1120-ND (section 4951 taxes)	<b>20</b>
Form 706-GS(T)	<b>02</b>	Form 1120-PC	<b>21</b>
Form 1041 (bankruptcy estate only)	<b>03</b>	Form 1120-POL	<b>22</b>
Form 1041-N	<b>06</b>	Form 1120-REIT	<b>23</b>
Form 1041-QFT	<b>07</b>	Form 1120-RIC	<b>24</b>
Form 1042	<b>08</b>	Form 1120S	<b>25</b>
Form 1065	<b>09</b>	Form 1120-SF	<b>26</b>
Form 1065-B	<b>10</b>	Form 3520-A	<b>27</b>
Form 1066	<b>11</b>	Form 8612	<b>28</b>
Form 1120	<b>12</b>	Form 8613	<b>29</b>
Form 1120-C	<b>34</b>	Form 8725	<b>30</b>
Form 1120-F	<b>15</b>	Form 8804	<b>31</b>
Form 1120-FSC	<b>16</b>	Form 8831	<b>32</b>
Form 1120-H	<b>17</b>	Form 8876	<b>33</b>
Form 1120-L	<b>18</b>	Form 8924	<b>35</b>
Form 1120-ND	<b>19</b>	Form 8928	<b>36</b>

**Part IV Automatic Extension for C Corporations With Tax Years Ending June 30.** See instructions.

**d** Enter the form code for the return listed below that this application is for . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 1120	<b>12</b>	Form 1120-ND (section 4951 taxes)	<b>20</b>
Form 1120-C	<b>34</b>	Form 1120-PC	<b>21</b>
Form 1120-F	<b>15</b>	Form 1120-POL	<b>22</b>
Form 1120-FSC	<b>16</b>	Form 1120-REIT	<b>23</b>
Form 1120-H	<b>17</b>	Form 1120-RIC	<b>24</b>
Form 1120-L	<b>18</b>	Form 1120-SF	<b>26</b>
Form 1120-ND	<b>19</b>		

**Part V 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 16, or tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_
- 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)

<b>6</b> Tentative total tax . . . . .	<b>6</b>	0
<b>7</b> <b>Total</b> payments and credits (see instructions) . . . . .	<b>7</b>	0
<b>8</b> <b>Balance due.</b> Subtract line 7 from line 6 (see instructions) . . . . .	<b>8</b>	0

DO NOT FILE  
AFTER AS OF  
September 15, 2016