

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	Identifying number
Number, street, and room or suite no. (If P.O. box, see instructions.)	
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).)	

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

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 2023, 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.)

6 Tentative total tax	6	
7 Total payments and credits. See instructions	7	
8 Balance due. Subtract line 7 from line 6. See instructions	8	

Where To File

IF the form is . . .	AND the settler is (or was at death) . . .	THEN file Form 7004 at:
706-GS(D) & 706-GS(T)	A resident U.S. citizen, resident alien, nonresident U.S. citizen, or alien	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0019
IF the form is . . .	AND your principal business, office, or agency is located in . . .	THEN file Form 7004 at:
1041, 1120-H	Connecticut, Delaware, District of Columbia, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0019
	Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0045
	A foreign country or U.S. possession	Internal Revenue Service Center P.O. Box 409101, Ogden, UT 84409
1041-QFT, 8725, 8831, 8876, 8924, 8928	Any location	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0019
1042, 1120-F, 1120-FSC, 3520-A, 8804	Any location	Internal Revenue Service Center P.O. Box 409101, Ogden, UT 84409
1066, 1120-C, 1120-PC	The United States	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0045
	A foreign country or U.S. possession	Internal Revenue Service Center P.O. Box 409101, Ogden, UT 84409

1041-N, 1120-POL, 1120-L, 1120-ND, 1120-SF	Any location	Department of the Treasury Internal Revenue Service Center Ogden, UT 84409-0045	
1065, 1120, 1120-REIT, 1120-RIC, 1120S, 8612, 8613	Connecticut, Delaware, District of Columbia, Georgia, Illinois, Indiana, Kentucky Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin	And the total assets at the end of the tax year are: Less than \$10 million	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0019
		\$10 million or more	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0045
		Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0045
1065, 1120, 1120-L, 1120-ND, 1120-REIT, 1120-RIC, 1120S, 1120-SF, 8612, 8613	A foreign country or U.S. possession	Internal Revenue Service Center P.O. Box 409101, Ogden, UT 84409	