

**Florida Tentative Income / Franchise Tax  
Return and Application for Extension of Time to File Return**

You must write within the boxes. (example) 

0	1	2	3	4	5	6	7	8	9
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 If typing, type through the boxes. (example) 

0	1	2	3	4	5	6	7	8	9
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Write your numbers as shown and enter one number per box.

Name  
Address  
City/St  
ZIP

**F-7004**

FEIN

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Taxable year end:

M	M	D	D	Y	Y
---	---	---	---	---	---

Type of federal return to be filed (Mark "X" in one box only)

1065	1120S
<input type="checkbox"/>	<input type="checkbox"/>

All other federal returns to be filed

<input type="checkbox"/>
--------------------------

Under penalties of perjury, I declare that I have been authorized by the above-named taxpayer to make this application, and that to the best of my knowledge and belief the statements herein are true and correct:

Sign here: \_\_\_\_\_ Date: \_\_\_\_\_

Make checks payable to and mail to: Florida Department of Revenue, 5050 W Tennessee St, Tallahassee FL 32399-0135

Tentative tax due (See reverse side)

US DOLLARS				CENTS	

9100 0 20239999 0002005030 9 3999999999 0000 2

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## Information for Filing Florida Form F-7004

F-7004  
R. 01/17

**When to file** — File this application on or before the original due date of the taxpayer's corporate income tax or partnership return. Do not file before the end of the tax year.

To file online go to [www.floridarevenue.com](http://www.floridarevenue.com)

**Penalties** —If you are required to pay tax with this application, failure to pay all taxes due will void any extension of time and subject the taxpayer to penalties and interest. There is also a penalty for a late-filed return when no tax is due.

**Signature** — A person authorized by the taxpayer must sign Florida Form F-7004. They must be: an officer or partner of the taxpayer; a person currently enrolled to practice before the Internal Revenue Service (IRS); or an attorney or Certified Public Accountant qualified to practice before the IRS under Public Law 89-332.

**The Florida Form F-7004 must be filed** — To receive an extension of time to file your Florida return, Florida Form F-7004 must be timely filed, even if you have already filed a federal extension request. A federal extension by itself does not extend the time to file a Florida return.

An extension for Florida tax purposes may be granted, even though no federal extension was granted. See Rule 12C-1.0222, F.A.C., for information on the requirements that must be met for your request for an extension of time to be valid.

A. If applicable, state the reason you need the extension:

\_\_\_\_\_

B. Type of federal return filed: \_\_\_\_\_  
Contact person for questions: \_\_\_\_\_  
Telephone number: (\_\_\_\_\_) \_\_\_\_\_  
Contact person email address: \_\_\_\_\_

Extension of Time Request	Florida Income/ Franchise Tax Due
1. Tentative amount of Florida tax for the taxable year	1.
2. LESS: Estimated tax payments for the taxable year	2.
3. Balance due — You must pay 100% of the tax tentatively determined due with this extension request.	3.

Transfer the amount on Line 3 to **Tentative tax due** on reverse side.

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