

# APPLICATION FOR AUTOMATIC EXTENSION OF TIME TO FILE CORPORATE INCOME TAX RETURN

## PART I – CORPORATE IDENTIFICATION

CORPORATION NAME

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STREET ADDRESS, SUITE, OR ROOM NUMBER

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CITY OR TOWN

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STATE

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ZIP CODE

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EMPLOYER IDENTIFICATION NUMBER (EIN)

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STATE OF INCORPORATION

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## PART II – TAX YEAR AND RETURN INFORMATION

TAX YEAR BEGINNING (MM/DD/YYYY)

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TAX YEAR ENDING (MM/DD/YYYY)

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FORM TYPE (CHECK APPLICABLE BOX)

Form 1120

Form 1120-S

Other: \_\_\_\_\_

## PART III – EXTENSION PERIOD & TENTATIVE TAX PAYMENT

An automatic extension of time to file the income tax return of the corporation is requested. The requested extension period is for six (6) calendar months.

ORIGINAL RETURN DUE DATE (MM/DD/YYYY)

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EXTENDED DUE DATE REQUESTED (MM/DD/YYYY)

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1. TOTAL TENTATIVE TAX FOR THE TAX YEAR

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2. TOTAL PAYMENTS AND ALLOWABLE CREDITS

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3. BALANCE DUE (SUBTRACT LINE 2 FROM LINE 1)

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4. AMOUNT OF PAYMENT REMITTED WITH THIS APPLICATION

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**PART IV – SIGNATURE AND VERIFICATION**

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

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SIGNATURE OF OFFICER OR AUTHORIZED AGENT

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DATE (MM/DD/YYYY)

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PRINTED NAME

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TITLE