

Form 7004 Scenario 2

TAX YEAR: 2025

ATTACHMENTS: ConsolidatedGroupMembersSch

TAX PERIOD: 11-01-2025-10-31-2026

HEADER INFO:

ORIGINATOR:

TYPE: ERO **PRACTIONER PIN:** N/A **EFIN:**

Must be the same as EFIN used in the
OriginatorGrp

PIN: Self-selected

PIN ENTERED BY: ERO

FILER:

EIN: 00-0000031

NAME: ModeNTech Inc

NAME CONTROL: MODE

ADDRESS: 301 New Street

Grand Forks AFB, ND 58204

OFFICER:

NAME: Joe Smith

TITLE: President

PHONE: 301-555-1212

DATE SIGNED: 02/04/2026

TAXPAYER PIN: Self-select

AMOUNT OF PAYMENT: \$4,400.00

REQUESTED PAYMENT DATE: must be on or before the due
date of the return to which the extension applies but no more
than 5 days prior to the received date.

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, Fairborn, OH 45324
EIN: 00-0000043
- b. **Name:** High-Tech Solutions
Address: 200 Main Street, Cary, NC 27560
- c. **EIN:** APPLIED FOR

Form **7004**
(Rev. December 2025)
Department of the Treasury
Internal Revenue Service

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

File a separate application for each return.

Go to www.irs.gov/Form7004 for instructions and the latest information.

OMB No. 1545-0233

**Print
or
Type**

Name ModeNTech Inc			Identifying number 00-0000031
Number and street (If P.O. box, see instructions.) 301 New Street			Room or suite no.
City or town Grand Forks AFB	State or province ND	Country USA	ZIP or foreign postal code 58204

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	19
Form 706-GS(T)	02	Form 1120-ND (section 4951 taxes)	20
Form 708	37	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 1120-S	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

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 25, or tax year beginning 11-01, 20 25, and ending 10-31, 20 26.
- 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	5,000.00
7 Total payments and credits. See instructions	7	600.00
8 Balance due. Subtract line 7 from line 6. See instructions	8	4400.00

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 13804A

Form **7004** (Rev. 12-2025) Created 4/2/25

DRAFT — DO NOT FILE

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