Form 7004 Scenario 4

TAX YEAR: 2025

TAX PERIOD:01-01-2025-12-31-2025

HEADER INFO:

ORIGINATOR:

EFIN: Self-select
TYPECD: ERO
PRACTITIONER PIN GRP: N/A
EFIN: Must be the same as EFIN used in the OrignatorGrp
PIN: Self-selected
PIN ENTERED BY: ERO

FILER:

EIN: 00-0000051
NAME: John N Smith Estate
NAME CONTROL: SMIT
ADDRESS: 47 Lemon Street Sabinal, TX 78881

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	Identifying number
John N Smith Estate	00-0000051

Number and street (If P.O. box, see instructions.)	Room or suite no.
47 Lemon Street	

City or town	State or province	Country	ZIP or foreign postal code
Sabinal	TX	USA	78881

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 0 4

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 01/01 , 20 25 , and ending 12/31 , 20 25 .

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**	0
7	**Total** payments and credits. See instructions	**7**	0
8	**Balance due.** Subtract line 7 from line 6. See instructions	**8**	0

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