

2023 Scannable Alternative Forms Examples

Alternative F-7004 form changes

Note: Refer to the 2023 Alternative Forms Requirements Guide for barcode and OCR line specifications.

1. Coupon Section:

- a) Line 55, Column A: Changed tax year end from '2021' to '2022'.
- b) OCR Line:
 - Changed Vendor ID portion from '82xx' to '83xx'.
 - Changed Applied Date portion from '2021' to '2022'.

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

Company ID Here
F-7004
R. 01/17

Rule 12C-1.051
Florida Administrative Code
Effective 01/17

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**

Penalties - If you are required to pay tax with this application, failure to pay will void any extension of time and subject the taxpayer to penalties and interest. There is also a penalty for late-file 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 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.

Make checks payable and mail to:

FLORIDA DEPARTMENT OF REVENUE, 5050 W TENNESSEE STREET, TALLAHASSEE FL 32399-0135

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

Company ID Here
F-7004
R. 01/17

Name FDOR - Corporate Test
Address 5050 W Tennessee Street
City/State/ZIP Tallahassee, FL 32399-0141

FEIN _____
Taxable Year End ___/___
FILING STATUS Partnership___ S-corporation___
All other federal returns to be filed ___

Tentative Tax Due \$ _____

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

Sign Here: _____

Date: _____

012345678	0	0	0
1	0	0	0
20221231	0	0	0
0	0	0	0
101	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	012345678901234