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STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE INITIAL ANNUAL REPORT OF CORPORATIONS

CL-1 (Rev. 7/23/19)

Title

dor.sc.gov

			REPORT OF CO	JAP OKA HO	13	3134
Office use only File number			▶ Ending period _		SID	number
				Month	Year	
ate "Application t	for Charter" file	ed with t	he South Carolina Se	cretary of Sta	te (SCSOS)	
			ness in this state" (for	•	` ,	
	-			- :		ly)
						.,,
Check if Subci	napter S elect	ion	Email			
lame of corporation	l				Phone	
Physical address of headquarters				Mailing address for tax correspondence		
City	State	ZIP	County	City		State ZIP
. State of incorpor	ation:		2. Mon	L th corporation	closes its books:	
. Nature of princip		SC:		•		
. Location of regis	tered office of	the corpo	oration in the state of S	C is in the city	of	
Registered agen		-		,		
			city, ZIP, and county):			
. Date business co					e of incorporation:	
. For professional	corporations, a	are all sh	areholders, half of the			than the secretary and
			of professional services			•
						nd principal officers in the
corporation are:			•		,	
•	e and title		Busine	ss address an	d office	
as follows:		ed share		nized by class	and series, if an	y, within each class is
Number of	Snares		Class			Series
0. The total numbers is a		ind outst	tanding shares of capi	tal stock item	ized by class and	d series, if any, within
Number of S			Class			Series
1 Fee due with th	is report					1. 25 00
	•					2. 00
						3. 00
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ee instructions fo						
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	ments and sche	dules, ha				are that this return, including lge and belief a true and
	Preparer's printed	name		Sigr	nature of incorporator or	officer authorized to sign

Date

INSTRUCTIONS

You must submit a CL-1 and a \$25 minimum License Fee to the SCSOS if you are a domestic corporation filing your initial Articles of Incorporation, or a foreign corporation filing an Application for Certificate of Authority to Transact Business in South Carolina. Make all payments payable to the SCSOS. The SCSOS cannot process a CL-1 that is not accompanied by Articles of Incorporation or an Application for Certificate of Authority to Transact Business.

If you have not already submitted a CL-1 and a \$25 minimum license fee to the SCSOS and are taxed as a corporation and not exempt under SC Code Section 12-20-110, you must submit the CL-1 and payment to the SCDOR within 60 days after commencing business in South Carolina or using a portion of your capital in this state.

- The minimum fee of \$25 must be paid at the time the report is filed.
- Interest is due at the prevailing federal interest rate if this return is not filed within 60 days after commencing business in this state.
- Late filing of this return will incur a delinquent penalty of 5% per month not to exceed 25%.
- Late payment of the License Fee will incur a penalty of 0.5% per month not to exceed 25%.
- If you don't have an FEIN, apply at **irs.gov**. You will receive your FEIN immediately after completing the online application.

LINE INSTRUCTIONS

- Line 2 If year end date has not been established, write "not known" in the space provided. The default year end date is December.
- **Line 5** Registered agent must be a resident of South Carolina.
- Line 5 If principal office does not exist at the time of filing, write "not established" in the space provided.
- **Line 6** If business has not started at the time of filing, provide expected date. Also include the effective date of incorporation with the SCSOS.
- Line 8 If all of these positions have not been filled, provide names and positions known at the time of filing.
- Line 10 If no shares have been issued at the time of filing, write "N/A" in the space provided.

SPECIAL INSTRUCTIONS

If you are a Limited Liability Company (LLC), professional organization, or other association taxed as a corporation and not exempt under SC Code Section 12-20-110, you must submit a CL-1 and include a \$25 payment.

The following definitions apply:

• Corporation: LLC or association

• State of incorporation: state of organization

• Shareholders: members

• Director or officer: manager or managing member

• Incorporator: person forming the LLC or association

Indicate if sections, such as number of shares of stock, do not apply to your organization. LLCs should only complete the CL-1 if they are taxed as a corporation.

To submit the CL-1 to the SCDOR, make check payable to SCDOR and mail to:

SCDOR Registration PO Box 125 Columbia, SC 29214-0850