1350





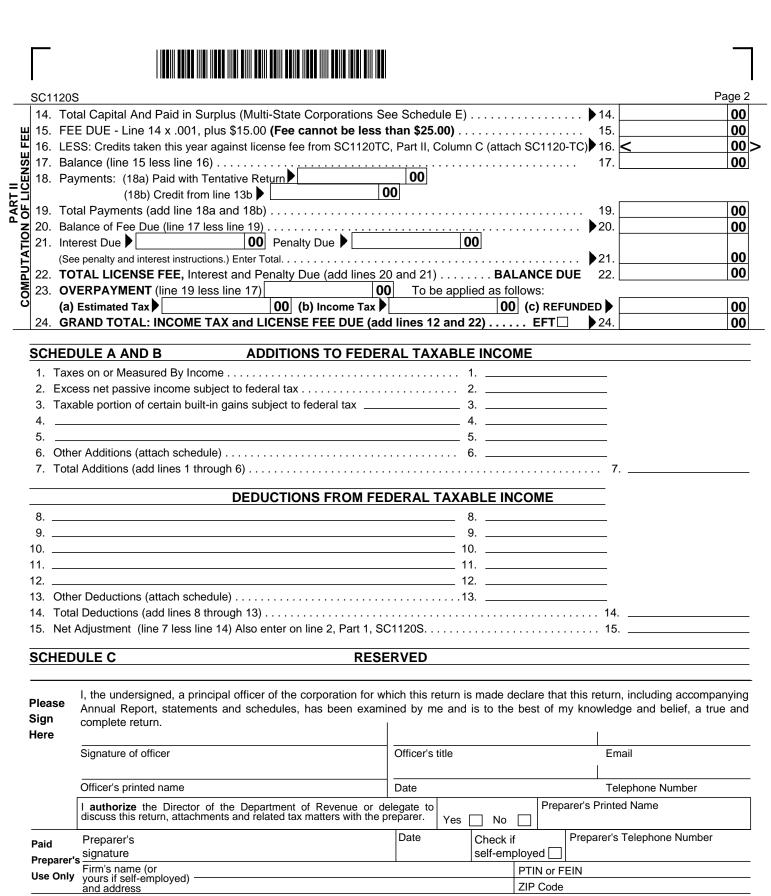
# STATE OF SOUTH CAROLINA

**SC 1120S** (Rev. 8/11/15) 3095

'S' CORPORATION INCOME TAX RETURN
Return is due on or before the 15th day of the 3rd month following the close of the taxable year.

INCOME TAX PERIOD ENDING / /	
LICENSE FEE PERIOD ENDING	
FEIN	
NAME MAILING ADDRESS	
CITY STATE ZIP CODE	
<u> </u>	
Change of ▶ ☐ Address ☐ Accounting Period ☐ Officers	
Attach complete copy of Federal Return	
☐ Check here if you filed a federal or state extension	
Check if Initial Return	
Citok ii   Initial Notarii   America Notarii	
Includes QSSS(s) and/or Disregarded LLC(s)(See Schedule L)  If Filing a Final Return, see General Instructions, page 6, You MUST close City  Audit Location  State	
If Filing a Final Return, see General Instructions, page 6. You MUST close your account with the SECRETARY OF STATE and complete I-349.	
▶ ☐ Merged ▶ ☐ Reorganized ▶ ☐ Final	
Total Gross Receipts Total cost of depreciable personal property in SC Audit Contact Telephone Number	
Does the Corporation have any Shareholders who are nonresidents of South Carolina?	
	00
1. Total of line 1 through 10, Schedule K of Federal Form 1120S	00
2. Net Adjustment from line 15, Schedule A and B	00
4. If Multi-state Corporation, enter amount from line 6, Schedule G; otherwise, enter amount from line 3.	00
5. LESS: Income on line 4 taxed to shareholders of S Corporation	00 >
6. South Carolina Net Income subject to tax (line 4 less line 5)	00
7. TAX: Multiply amount on line 6 by .05 (5.0%)	00
8. Payments: (a) Tax Withheld (Attach 1099s, I-290s, and/or W-2s; see instructions)	
(b) Paid by Declaration (c) Paid with Tentative Return	00
(d) Credit from Line 23b	
(b) Paid by Declaration (c) Paid with Tentative Return (d) Credit from Line 23b (d) Credit from Line 23b (d) Refundable Credits: (e) Ammonia Additive (f) Milk Credit (f) Milk	
(1) 1111111 212311 }	
9. Total Payments and Refundable Credits:(add lines 8a through 8f)	00
10. Balance of Tax Due (line 7 less line 9)	00
11. Interest Due Do Penalty Due Do Do	
(See penalty and interest instructions.) Enter Total	00
12. TOTAL INCOME TAX, Interest and Penalty Due (add lines 10 and 11)	00
13. OVERPAYMENT (line 9 less line 7) 00 To be applied as follows:	
(a) Estimated Tax ▶ 00 (b) License Fee ▶ 00 (c) REFUNDED ▶ (d) Transferred to SC1120S-WH ▶ 00	00

PART II COMPUTATION OF LICENSE FEE AND SCHEDULES A AND B PAGE 2



If this is a corporation's final return, signing here authorizes the Department of Revenue to disclose that information with the Secretary of State. You must close with the Secretary of State as well as the Department of Revenue and complete I-349.

Taxpayer's Signature Date



SC1120S ANNUAL REPORT TO BE COMPLETED BY ALL CORPORATIONS SCHEDULE D 1. Name \_ 2. Incorporated under the laws of the State of 3. Location of the Registered Office of the Corporation in the State of South Carolina is \_\_\_\_\_\_\_ In the City of \_\_\_\_\_ Registered Agent at such address is \_\_\_\_ Location of principal office (street address)
\_\_\_\_\_\_ Nature of principal business in SC 5. The total number of authorized shares of capital stock, itemized by class and series, if any, within each class is as follows: NUMBER OF SHARES: \_\_\_\_\_ CLASS: \_\_\_\_\_ SERIES: \_\_\_ 6. The total number of issued and outstanding shares of capital stock itemized by class and series, if any, within each class is as follows: NUMBER OF SHARES: \_\_\_\_\_ CLASS: \_\_\_\_\_ SERIES: \_\_\_\_\_ 7. The names and business addresses of the directors (or individuals functioning as directors) and principal officers in the Corporation are: (If additional space is necessary, attach separate schedule). **BUSINESS ADDRESS** NAME 8. Date Incorporated \_\_\_\_\_\_ Date commenced business in the State of South Carolina was \_\_\_\_\_ FEIN \_\_\_\_\_ Date of this report 10. If Foreign Corporation, the date qualified to do business in the State of South Carolina is \_\_\_\_\_\_ 11. Was the name of the Corporation changed during the year? \_\_\_\_\_ Give old name \_\_\_\_\_ 12. The Corporation's books are in the care of \_\_\_\_\_ Located at (street address) 13. The total amount of stated capital per balance sheet is: A. Total paid in Capital Stock (cannot be a negative amount) . . . . . . . . . \$ \_\_\_\_\_\_ B. Total paid in Capital Surplus (cannot be a negative amount) . . . . . . . . \$ \_\_\_\_\_\_

# ATTACH COMPLETE COPY OF FEDERAL RETURN

C. Total amount of stated Capital (cannot be a negative amount). . . . . . . . \$

Make check payable to: SC Department of Revenue. Include Business Name, FEIN and SC File Number. Go to www.dor.sc.gov, eServices, File & Pay Now, DORePay for other payment options.

### MAIL RETURN TO THE PROPER ADDRESS

BALANCE DUE: SCDOR CORPORATE TAXABLE COLUMBIA, SC 29214-0033 REFUNDS OR ZERO TAX: SCDOR CORPORATE REFUND COLUMBIA, SC 29214-0032



SC1120S Page 4 ONLY MULTI-STATE CORPORATIONS MUST COMPLETE SCHEDULES E, F, G, AND H SCHEDULE E COMPUTATION OF LICENSE FEE OF MULTI-STATE CORPORATIONS Total Capital and Paid-in-Surplus at end of Year....\$ 2. SC PROPORTION: (line 1 X ratio from Schedule H-1, H-2 or H-3, as appropriate). Also enter on line 14, Part II . . \$ SCHEDULE F INCOME SUBJECT TO DIRECT ALLOCATION (B) Gross (C) Related (D) Net Amounts (E) Net Amounts Amounts Expenses (Column B minus Column (C) Allocated Directly to SC (A) Allocated Income 1. Total Allocated Income (Enter the total of Column D here) 2. Total Income Allocated to SC (Enter the total of Column E) Attach an explanation of each type of income listed above that is not allocated to South Carolina. **SCHEDULE G** COMPUTATION OF TAXABLE INCOME OF MULTI-STATE CORPORATIONS 2. Less: Income subject to direct allocation to SC and other states from Schedule F, line 1 . . . . . . . . . 2. \_ 4. Multiply amount on line 3 by appropriate ratio from Schedule H-1, H-2, or H-3 and enter result here . . . . . . 4. 6. Total SC Net Income (sum of lines 4 and 5 above) also enter on line 4, Part 1 of Page 1 . . . . . . . . . . 6. \_ **SCHEDULE H-1 COMPUTATION OF SALES RATIO** Amount Ratio 1. Total Sales Within South Carolina (see instructions) 2. Total Sales Everywhere (see instructions) 3. Sales Ratio (line 1 ÷ line 2) % Note: If there are no sales anywhere: Enter 100% on Line 3, if South Carolina is the principal place of business OR Enter 0% on Line 3 if principal place of business is outside South Carolina. **SCHEDULE H-2 COMPUTATION OF GROSS RECEIPTS RATIO** 

	Amo	unt	Ratio
1. South Carolina Gross Receipts			
2. Amounts Allocated to South Carolina on Schedule F	<	>	
3. South Carolina Adjusted Gross Receipts (line 1 – line 2)			
4. Total Gross Receipts			
5. Total Amounts Allocated on Schedule F	<	>	
6. Total Adjusted Gross Receipts (line 4 – line 5)			
7. Gross Receipts Ratio (line 3 ÷ line 6)			%

#### **SCHEDULE H-3 COMPUTATION OF RATIO FOR SECTION 12-6-2310 COMPANIES** Amount Ratio 1. Total Within South Carolina (see instructions) 2. Total Everywhere 3. Taxable Ratio (line 1 ÷ line 2) %



SC1120S Page 5

# **SCHEDULE SC-K WORKSHEET**

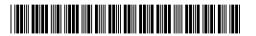
\* Enter amounts from corresponding lines on your federal Schedule K in Column B.

		1		1	Γ	1
	(A)	(B) *	(C)	(D)	(E)	(F)
	Description	Amounts From Federal Schedule K	Plus or Minus South Carolina Adjustments	Federal Schedule K Amounts After SC Adjustments	Col. (D) Amounts Not Apportioned or Allocated to SC	Col. (D) Amounts Apportioned or Allocated to SC
	Ordinary business					
1	income (loss)					
	Net rental real					
2	estate income (loss)					
	Other net rental					
3	income (loss)					
	, ,					
4	Interest income					
5	Dividends					
6	Royalties					
	Net short-term					
7	capital gain (loss)					
-	Net long-term					
8	capital gain (loss)					
	Net section					
9	1231 gain (loss)					
	<b>y</b> \ /					
10	Other income (loss)					
	,					
11	Section 179 deduction					
''						
12a	Contributions					
124	Investment					
12b	interest expense					
120	Section 59(e)(2)					
12c	expenditures					
120	σχροπαιταίου					
12d	Other deductions					
124	201 404404010110			1		

Non-Refundable Tax Credits: Enter Total Credits from SC1120-TC	
SC1120-TC must be attached to return	

## ATTACH COMPLETE COPY OF FEDERAL RETURN

Make check payable to: SC Department of Revenue. Include Business Name, FEIN and SC File Number. Go to www.dor.sc.gov, eServices, File & Pay Now, DORePay for other payment options.



SC1120S Page 6
SCHEDULE L QSSSs AND DISREGARDED LLCs INCLUDED IN RETURN

A. List each Qualified Subchapter S Subsidiary (QSSS) doing business in South Carolina or registered with the Secretary			
Name		FEIN	SC File No. (if applicable)
B. List each disregarded Limited Liability Comp	any (LLC) doing business in Sou	uth Carolina or regi	stered with the Secretary of State
Name		FEIN	SC File No. (if applicable)



SC1120S Page 7 **SCHEDULE N** PROPERTY INFORMATION Property Within South Carolina (a) Beginning Period (b) Ending Period 1. Land 2. Buildings 3. Machinery and Equipment 4. Construction in Progress 5. Other Property\* TOTAL \*Please provide an explanation or listing of property from line 5 above. Description of Property (a) Beginning Period (b) Ending Period

TOTAL