

1350



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
CORPORATION DECLARATION OF ESTIMATED INCOME TAX

SC1120-CDP
(Rev. 7/22/16)
3093

CORPORATE DECLARATION INSTRUCTIONS

The Corporate declaration payment coupons are for you to paper file and pay your declaration of estimated income tax. Quarterly billing will not be made. Therefore, the payment coupon must be attached to your remittance to assure accurate posting to your account.

A declaration of estimated tax for the period must be completed on SC1120-CDP and cover 100% of the current or prior year income tax liability, whichever is less. You may pay your estimated tax in four equal amounts on or before the 15th day of the 4th, 6th, 9th, and 12th month of your accounting period or pay all of your estimated tax on or before the 15th day of the first installment date.

If handprinting, make your figures as shown. **USE BLACK INK ONLY.**

1 2 3 4 5 6 7 8 9 . 0 0

Payment Only: Submit payment electronically for free at MyDORWAY.dor.sc.gov.

(No paper document is required if paying by this method)

No declaration of estimated tax is required for taxpayers whose estimated tax for the current accounting year is less than \$100.

A. Estimated tax for the current accounting year. \$ _____

B. Overpayment from last year credited to estimated tax for this year. \$ _____

INTEREST CHARGE FOR FAILURE TO FILE AND PAY ESTIMATED TAX

You may be charged for the failure to file and pay estimated tax. South Carolina Estimated Income Tax payments are computed in the same manner as provided for Federal Estimated Income Tax payments in Internal Revenue Code Section 6655.

Mail to: SC Department of Revenue, Corporation, Columbia SC 29214-0006.
Include Business Name and FEIN on both the form and the check.

PLEASE DO NOT CUT. SUBMIT ENTIRE PAGE.

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SC CORPORATE FILE #

INCOME ACCT PERIOD END (MM-YY)

1. Amount of
Payment

. 00

FEIN

Corporate Name and Address

CLIP CHECK HERE

(Signature of duly authorized officer or taxpayer)

Date

30931042