

# STATE OF SOUTH CAROLINA

	PUBLIC U		SC 1120U (Rev. 10/26/16) 3097
	C FILE # -	County or Counties in SC Where Property is Located:	
IN		-	
	CENSE FEE PERIOD ENDING ////	Audit Location Street	
FE	EIN		
NA	AME	City State	
M	AILING ADDRESS	And't Orante at	h a a
CI	ITY STATE ZIP CODE	Audit Contact Telephone Num	ber
С	hange of Address Accounting Period		
		Check if	eturn
	Check here if you filed a federal or state extension.	Consolidated Return	
	Attach complete copy of Federal Return	If Filing a Final Return, Indicate Whether:	
		Merged Reorganized Final	
	1. Federal Taxable Income per federal tax return	🕨 1.	00
	2. Net Adjustment from line 12, Schedule A and B		00
≻	3. Total Net Income as Reconciled (line 1 plus or minus lin	ne 2) 3.	00
5	4. If Multi-state Corporation, enter amount from line 6, Sch	. G; otherwise, enter amount from line 3 🕨 4.	00
ABI	5. LESS: Distribution to shareholders of S corporation or le		< 00 ;
E	6. South Carolina Net Income subject to tax (line 4 less line	e 5)	00
AX	7. TAX: Multiply amount on line 6 by .05 (5.0%)		00
<u>н</u>	8. Non-Refundable credits from line 5, Schedule C (Attach		00
OF INCOME TAX LIABILITY	9. Balance of tax (line 7 less line 8) Enter the difference bu		00
FINCO	10. Payments: (a) Tax Withheld (Attach 1099s, I-290s, and/or V		
ч II Ц	(b) Paid by Declaration	0 (c) Paid with Extension	
COMPUTATION	11. Total Payments (add lines 10a through 10d)		00
AT	12. Balance of Tax Due (line 9 less line 11)		00
5	13. (a) Interest Due ▶ (b) Late File/Pay	Penalty Due	
Ň	(c) Declaration Penalty Due (Attach SC2220) ▶	00	
ö			00
	14. TOTAL INCOME TAX, Interest and Penalty Due (add lines		
EE		0 To be applied as follows:	00
LL.		nse Fee 00 (c) REFUNDED 15.	
ш			00
ш			
ш			00
LICENSE		· · · · · · · · · · · · · · · · · · ·	00 00 00
OF LICENSE	<ol> <li>Total License Fee Due from Schedule K, line 7</li></ol>	16.         17.         less than zero).         18.	00
OF LICENSE	<ol> <li>Total License Fee Due from Schedule K, line 7</li></ol>	16.         17.         18.         00         (b) Credit from line 15b	00 00 00 00
OF LICENSE	<ol> <li>Total License Fee Due from Schedule K, line 7</li></ol>	16.         17.         18.         00       (b) Credit from line 15b         20.	00 00 00 00 00
OF LICENSE	<ol> <li>Total License Fee Due from Schedule K, line 7</li></ol>	16.         17.         18.         00       (b) Credit from line 15b         20.         21.	00 00 00 00
OF LICENSE	<ol> <li>Total License Fee Due from Schedule K, line 7</li></ol>	16.         17.         18.         00       (b) Credit from line 15b         20.         21.         Penalty Due         00	00 00 00 00 00 00
OF LICENSE	<ol> <li>Total License Fee Due from Schedule K, line 7</li></ol>	16.         17.         18.         00       (b) Credit from line 15b         00       20.         21.         Penalty Due       00         22.	00 00 00 00 00 00 00 00
LICENSE	<ol> <li>Total License Fee Due from Schedule K, line 7</li></ol>	16.         17.         18.         00       (b) Credit from line 15b         20.         21.         Penalty Due         00         21.         22.         21.         BALANCE DUE         23.	00 00 00 00 00 00
OF LICENSE	<ol> <li>Total License Fee Due from Schedule K, line 7</li></ol>	16.         17.         18.         00       (b) Credit from line 15b         00       20.         21.         Penalty Due       00         22.	00 00 00 00 00 00 00 00



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	SCHEDULE A AND B ADDITIONS TO FEDERAL TAXABLE	EINCOME	
1.	Taxes on or Measured By Income	1	
2.	Federal Net Operating Loss	2	
3.			
4.	4	4	
5.	Other Additions (attach schedule)		
	Total Additions (add lines 1 through 5)		
	DEDUCTIONS FROM FEDERAL TAXA	BLE INCOME	
7.	Interest On Obligations Of The U.S.	7	
8.	{	8	
9.			
10.	Other Deductions (attach schedule) 10		
	Total Deductions (add lines 7 through 10)		
12.	Net Adjustment (line 6 less line 11) Also enter on line 2, Part 1, SC1120U		12
	SCHEDULE C SUMMARY OF CREDITS (FROM SC	C1120-TC)	
2. 3. 4.	Credit Carryover From Previous Year's SC1120U, Schedule C (NOTE: Should agree to SC Enter Total Credits from SC1120-TC, Column B, line 13. SC1120-TC must be attact Total Credits (add lines 1 and 2) Tax (line 7, Part 1, SC1120U) Lesser of line 3 or 4 (enter on line 8, Part 1, SC1120U) (NOTE: Should agree to SC112	hed to return	2 3 4
	Enter Credits Lost Due to Statute (NOTE: Should agree to SC1120-TC, Column D, line 1		
υ.	THE GEORETIST ON THE REPORT OF A DRIVE TO A DRIVE TO A DRIVE TO THE TO THE TO A DRIVE TO THE TO A DRIVE T	0./	U

Please Sign Here	I, the undersigned, a principal officer of the corporation for wh Annual Report, statements and schedules, has been examir complete return.					
	Signature of officer	Officer's title			Email	
	Officer's printed name	Date	Telephone Number			
	I authorize the Director of the Department of Revenue or delegate to discuss this return, attachments and related tax matters with the preparer.			Prep	arer's Printed Name	
Paid Preparer'	Preparer's signature	Date	Check if self-emp		Preparer's Telephone Number	
Use Only	Firm's name (or			PTIN or FEIN ZIP Code		

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

# ATTACH COMPLETE COPY OF FEDERAL RETURN

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

Mail this return to: SC DEPARTMENT OF REVENUE CORPORATE RETURN COLUMBIA, SC 29214-0100



SC	1120U		Page 3
	SCHEDULE D ANNUAL REPORT	TO BE COMPLETED BY ALL	CORPORATIONS
1.	Name		
2.			
3.			
4.	Location of principal office (street address)		
	Nature of principal business in SC		
5.	The total number of authorized shares of capital		any, within each class is as follows:
	NUMBER OF SHARES	CLASS	SERIES
6.	The total number of <b>issued and outstanding sha</b>		-
	NUMBER OF SHARES	CLASS	SERIES
7.	The names and business addresses of the directo	rs (or individuals functioning as direct	ors) and principal officers in the Corporation are:
	(If additional space is necessary, attach separate s	schedule).	
	NAME TITLE	E	BUSINESS ADDRESS
8.	Date Incorporated D	ate commenced business in the State	e of South Carolina was
9.	Date of this report	FEIN	
	If Foreign Corporation, the date qualified to do busi		
	Was the name of the Corporation changed during t		
12.	The Corporation's books are in the care of Located at (street address)		
10	If filing concelled to descende to and attach Cabadul	. I far each Corneration included in t	he equalidation

13. If filing consolidated, complete and attach Schedule J for each Corporation included in the consolidation.



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#### SCHEDULES F, G, AND H ARE TO BE COMPLETED BY MULTI-STATE ORGANIZATIONS SCHEDULE E RESERVED SCHEDULE F **INCOME SUBJECT TO DIRECT ALLOCATION** Net Amounts Net Amounts Gross Less: Allocated Direct.to Allocated **Related Expenses** Amounts SC and Other States Directly to SC 1 2 3 4 Interest not connected with business 1. 2. Dividends received 3. Rents 4. Gains/losses on real property 5. Gains/losses on intangible pers. prop. 6. Investment income directly allocated TOTAL INCOME DIRECTLY ALLOCATED 7. 8. INCOME DIRECTLY ALLOCATED TO SC 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 7 ...... 2. 3. Total net income subject to apportionment (line 1 less line 2) ..... 3. 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, 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 F	RECEIPTS RATIO		
		Amour	nt	3. Ratio
1. South Carolina Gross Receipts				
2. Amounts Allocated to South Ca	rolina on Schedule F	<	>	
3. South Carolina Adjusted Gross	Receipts (line 1 – line 2)			
4. Total Gross Receipts				
5. Total Amounts Allocated on Sc	hedule F	<	>	
6. Total Adjusted Gross Receipts	(line 4 – line 5)			
7. Gross Receipts Ratio (line 3 ÷ I	ine 6)			%
SCHEDULE H-3 CO	MPUTATION OF RATIO FOR SECTIO	ON 12-6-2310 COMPANIES		
		Amoun	t	Ratio
1. Total Within South Carolina (see	e instructions)			

#### 2. Total Everywhere

3. Taxable Ratio (line 1 ÷ line 2)



sc	1120U				Pag	e 5
	SCHEDULE I	INFRASTRUCTURE	CREDIT INFO	ORMATION		
	nused Infrastructure Credit rried Forward from Last Year	Infrastructure Credit Earned This Year		tructure Credit n This Year	Infrastructure Credit Carried Forward for One Year Only	
\$		\$	\$		\$	
		astructure provided by the taxpayer to a are described in S.C. Code Section 12	eligible projects.			ו ו
	SCHEDULE J	CORPORATIONS INCLUDE				
_		AFFILIATED CO	RPORATION	NO. 1		
	Name					
		s of the State of				
3.		Office of the Corporation in the State o				
л		street address)				
4.		sineer address)				
5.	The total number of author	ized shares of capital stock, itemized		ries, if any, within e	ach class is as follows: SERIES	
	NUMBER (	and outstanding shares of capital st DF SHARES CLA ddresses of the directors (or individual ssary, attach separate schedule). TITLE	ASS		SERIES	
		Date commenced				
		FEIN				
		date qualified to do business in the Sta	ate of South Car			
		pration changed during the year?	Give			
	The Corporation's books ar	e in the care of				
14.	The total amount of stated of					
		Stock (cannot be a negative amount).				
		Surplus (cannot be a negative amoun				
_		ed Capital (cannot be a negative amou				
		For additional affiliated corporation	ons duplicate	Schedule J as ne	eded.	
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3.	Total Operating Revenues       3.         Other Receipts (List below):       3.	3.	
4.	Total Other Receipts	4.	
	Total Gross Receipts (Add Lines 3 and 4) 5.	5.	
6.	License Fee: Gross Receipts Component (Line 5, Column B x .003)	6.	
7.	Total License Fee (Add lines 2 and 6, but not less than \$25)	7.	
8.	Section 12-20-105 Credit (See instructions)	8.	
9.	Amount Due (Line 7 minus line 8, but not less than zero)	9.	

S.C. Code Section 12-20-100 imposes a license fee on every express, street railway, navigation, waterworks, power, light, gas, telegraph, and telephone company equal to 0.1% (rounded up) of the fair market value of property owned and used within South Carolina in the conduct of business as determined by the Department of Revenue for property tax purposes for the preceding tax year, plus 0.3% (rounded up) of gross receipts derived from services rendered from regulated business within South Carolina during the preceding tax year. The minimum license fee is \$25.00.

SC Regulation 117-1075.1 provides: "Gross receipts, as used in Section 12-20-100, include all receipts from operations within the State, and also other profit and loss items with a local situs. Intangible income from intangibles used in the conduct of the business within this State is included in gross receipts."

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SCHEDULE L

DISREGARDED LLCs INCLUDED IN RETURN

A. List each disregarded Limited Liability Company (LLC) doing business in South Carolina or registered with the Secretary of State.

Name	FEIN	SC File No. (if applicable)

Include additional Schedule Ls as needed.

ATTACH COMPLETE COPY OF FEDERAL RETURN

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



# SCHEDULE M CONSOLIDATED RETURN AFFILIATIONS SCHEDULE

# Include additional Schedule Ms as needed. Include only corporations doing business in SC.

Part 1 General Information		
Is the Common Parent Corporation inc Yes No	uded in the return?	
If NO, enter Name and Federal Employ	er Identification Number (FEIN) of Common Parent Corpo	pration.
NAME OF COMMON PARENT CORPORATION		FEIN
Name of Each Corpora	tion Included in This Consolidated Return	FEIN
Corporation 1		
Corporation 2		
Corporation 3		
Corporation 4		
Corporation 5		
Corporation 6		
Corporation 7		
Corporation 8		
Part 2 Income Tax Information	n	

	Federal Taxable Income	Amounts Directly Allocated	Amounts Allocated to SC	SC Adjustments	SC NOL Prior Year Carryovers
Corporation 1	\$	\$	\$	\$	\$
Corporation 2			·	·	
Corporation 3					
Corporation 4					
Corporation 5					
Corporation 6					
Corporation 7					
Corporation 8					
Total	Equals page 1, line 1	Equals Sch. F, line 7	Equals Sch. F, line 8	Equals page 1, line 2	Equals page 1, line 5
Part 3	License Fee, Allocation,		-		
	Tax Credited on Return	Total Gross Receipts	Apportionment Percentage	License Fee	
Corporation 1	\$	\$	%	\$	
Corporation 2					
Corporation 3					
Corporation 4					
Corporation 5					
Corporation 6					
Corporation 7					
Corporation 8					
Total					
	Equals page 1, line 11	Equals page 6, line 5	Per Schedule H	Equals page 1, line 18	



# SCHEDULE N

#### **PROPERTY INFORMATION**

	(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 pro	perty from line 5 above.	
Description of Property	(a) Beginning Period	(b) Ending Period
TOTAL		

# **GENERAL INFORMATION**

- Provide the Federal Employer Identification Number (FEIN).
- You may make an extension payment through **MyDORWAY** at **MyDORWAY.dor.sc.gov.** The SC1120T must be filed by the original due date of the tax return.
- A federal extension will be accepted as a South Carolina extension if the corporate return is received within the time as extended by the Internal Revenue Service.
- Attach a copy of the federal or South Carolina extension to the tax return when filed.
- There is no extension for payment of corporate income tax or license fee. Any income tax or license fee due must be paid by the original due date to avoid the assessment of late penalties and interest.

#### INSTRUCTIONS

Line 17 Instructions - If the company paid cash to provide infrastructure for an eligible project, enter the amount on line 17. Attach a schedule to the return setting forth the name of the person completing the project, a description of the project, under what section or sections of the statute the project qualifies, the amounts in cash that were paid for infrastructure and to whom and when paid, a description of the infrastructure, and the date the infrastructure was completed or is expected to be completed. If the infrastructure has not been completed as of the date the return is filed, the taxpayer must include a waiver of the statute of limitations. The maximum credit for a single tax year may not exceed \$400,000. If the credit exceeds tax liability, the excess may be carried forward and deducted in the succeeding tax year. For more information see SC Revenue Ruling #99-6.

Refer to SC1120 instructions if Public Utilities 'C' Corporation.

Refer to SC1120S instructions if Public Utilities 'S' Corporation.

# For additional information refer to SC1120 instructions.

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