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

**SC1120-CDP**  
(Rev. 8/13/19)  
3093

**INSTRUCTIONS**

If you owe \$15,000 or more in connection with any SCDOR return, you must file and pay electronically according to SC Code Section 12-54-250.

Pay online using our free tax portal, MyDORWAY, at **dor.sc.gov/pay**. Select Business Income Tax Payment to get started. **Do not** mail the SC1120-CDP if you pay online.

If mailing your payment, make your check payable to SCDOR and include your FEIN, tax year, and "SC1120-CDP" in the memo. Staple your payment to the bottom of this form.

**Mail your SC1120-CDP and payment to:**

**SCDOR**  
**Corporate Voucher**  
**PO Box 100153**  
**Columbia, SC 29202**

Your declaration of Estimated Tax must cover 100% of your Income Tax liability from the current or prior year, whichever is less. You can pay either in four equal amounts (due by the 15th day of the 4th, 6th, 9th, and 12th months of your accounting period) or in full by the 15th day of the 4th month of your accounting period.

If your Estimated Tax for the current accounting year is less than \$100, a declaration of Estimated Tax is not required.

**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 the same as federal Estimated Income Tax payments in Internal Revenue Code Section 6655. For more information, see the SC2220 at **dor.sc.gov/forms**.

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STAPLE PAYMENT HERE

SC corporate file #

Income Tax period ending (MM-YY)

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Payment  
amount

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**FEIN**

Corporate name and address

Signature of duly authorized officer or taxpayer

Date

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