



Income Tax period ending	-	-	County or counties in SC where property is located																																																				
License Fee period ending	-	-	Audit location: Street address																																																				
FEIN																																																							
Name	City		State ZIP																																																				
Mailing address																																																							
City _____ State _____ ZIP _____	Audit contact: Name		Phone number																																																				
Change of ► <input type="checkbox"/> Address ► <input type="checkbox"/> Officers	Email																																																						
<input type="checkbox"/> Check if you filed a federal or state extension	Is the corporation included in a consolidated federal return? <input type="checkbox"/> Yes <input type="checkbox"/> No																																																						
Check if: ► <input type="checkbox"/> Initial Return ► <input type="checkbox"/> Consolidated Return (Complete Schedule M) ► <input type="checkbox"/> Amended Return ► <input type="checkbox"/> Includes Disregarded LLCs (Complete Schedule L)	Name of federal parent company																																																						
Check if: ► <input type="checkbox"/> Merged ► <input type="checkbox"/> Reorganized ► <input type="checkbox"/> Final	FEIN of federal parent company																																																						
Total gross receipts ►	Total cost of depreciable personal property in SC ►	Attach complete copy of federal return																																																					
PART I COMPUTATION OF INCOME TAX LIABILITY <table border="0"> <tr> <td>1. Federal taxable income from federal tax return</td> <td>► 1. 00</td> </tr> <tr> <td>2. Net adjustment from Schedule A and B, line 12</td> <td>2. 00</td> </tr> <tr> <td>3. Total net income as reconciled (add line 1 and line 2)</td> <td>► 3. 00</td> </tr> <tr> <td>4. If multi-state corporation, enter amount from Schedule G, line 6; otherwise, enter amount from line 3.</td> <td>► 4. 00</td> </tr> <tr> <td>5. South Carolina net operating loss carryover, if applicable</td> <td>► 5. <00</td> </tr> <tr> <td>6. South Carolina net income subject to tax (subtract line 5 from line 4)</td> <td>► 6. 00</td> </tr> <tr> <td>7. Tax (multiply line 6 by 5%)</td> <td>7. 00</td> </tr> <tr> <td>8. Tax deferred on income from foreign trade receipts (see instructions)</td> <td>► 8. <00</td> </tr> <tr> <td>9. Balance (subtract line 8 from line 7)</td> <td>9. 00</td> </tr> <tr> <td>10. Nonrefundable credits (enter amount from Schedule C, line 5)</td> <td>► 10. <00</td> </tr> <tr> <td>11. Balance of tax (subtract line 10 from line 9 and enter the difference, but not less than zero)</td> <td>11. 00</td> </tr> <tr> <td>12. Interest on DISC-deferred tax liability 00 or foreign trade deferred tax liability 00</td> <td>12. 00</td> </tr> <tr> <td>13. Total tax and/or interest (add line 11 and line 12)</td> <td>13. 00</td> </tr> <tr> <td>14. Payments: (a) Tax withheld (attach 1099s or I-290s)</td> <td>► 14a. 00</td> </tr> <tr> <td>(b) Paid by declaration</td> <td>► 14b. 00</td> </tr> <tr> <td>(c) Paid with extension</td> <td>► 14c. 00</td> </tr> <tr> <td>(d) Credit from line 29b</td> <td>14d. 00</td> </tr> <tr> <td>Refundable Credits: (e) Ammonia Additive</td> <td>► 14e. 00</td> </tr> <tr> <td>(f) Milk Credit</td> <td>► 14f. 00</td> </tr> <tr> <td>(g) Reserved for future use</td> <td>14g. 00</td> </tr> <tr> <td>15. Total payments and refundable credits (add line 14a through line 14f)</td> <td>15. 00</td> </tr> <tr> <td>16. Balance of tax and/or interest (subtract line 15 from line 13)</td> <td>► 16. 00</td> </tr> <tr> <td>17. (a) Interest 00 (b) Late file/pay penalty 00 (c) Declaration penalty (attach SC2220) ► 00</td> <td></td> </tr> <tr> <td>Total (add line 17a through line 17c) See penalty and interest in SC1120 instructions</td> <td>► 17. 00</td> </tr> <tr> <td>18. Total Income Tax, interest, and penalty (add line 16 and line 17)</td> <td>BALANCE DUE 00</td> </tr> <tr> <td>19. Overpayment (subtract line 13 from line 15) 00 To be applied as follows: (a) Estimated Tax ► 00 (b) License Fee ► 00 (c) REFUND ► 00</td> <td></td> </tr> </table>				1. Federal taxable income from federal tax return	► 1. 00	2. Net adjustment from Schedule A and B, line 12	2. 00	3. Total net income as reconciled (add line 1 and line 2)	► 3. 00	4. If multi-state corporation, enter amount from Schedule G, line 6; otherwise, enter amount from line 3.	► 4. 00	5. South Carolina net operating loss carryover, if applicable	► 5. <00	6. South Carolina net income subject to tax (subtract line 5 from line 4)	► 6. 00	7. Tax (multiply line 6 by 5%)	7. 00	8. Tax deferred on income from foreign trade receipts (see instructions)	► 8. <00	9. Balance (subtract line 8 from line 7)	9. 00	10. Nonrefundable credits (enter amount from Schedule C, line 5)	► 10. <00	11. Balance of tax (subtract line 10 from line 9 and enter the difference, but not less than zero)	11. 00	12. Interest on DISC-deferred tax liability 00 or foreign trade deferred tax liability 00	12. 00	13. Total tax and/or interest (add line 11 and line 12)	13. 00	14. Payments: (a) Tax withheld (attach 1099s or I-290s)	► 14a. 00	(b) Paid by declaration	► 14b. 00	(c) Paid with extension	► 14c. 00	(d) Credit from line 29b	14d. 00	Refundable Credits: (e) Ammonia Additive	► 14e. 00	(f) Milk Credit	► 14f. 00	(g) Reserved for future use	14g. 00	15. Total payments and refundable credits (add line 14a through line 14f)	15. 00	16. Balance of tax and/or interest (subtract line 15 from line 13)	► 16. 00	17. (a) Interest 00 (b) Late file/pay penalty 00 (c) Declaration penalty (attach SC2220) ► 00		Total (add line 17a through line 17c) See penalty and interest in SC1120 instructions	► 17. 00	18. Total Income Tax, interest, and penalty (add line 16 and line 17)	BALANCE DUE 00	19. Overpayment (subtract line 13 from line 15) 00 To be applied as follows: (a) Estimated Tax ► 00 (b) License Fee ► 00 (c) REFUND ► 00	
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PART I COMPUTATION OF INCOME TAX LIABILITY

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

PART II
COMPUTATION OF LICENSE FEE

20. Total capital and paid in surplus (multi-state corporations, see Schedule E)	20.	00
21. License Fee: multiply line 20 by .001 then add \$15 (Fee cannot be less than \$25 per taxpayer)	21.	00
22. Credit taken this year from SC1120TC, Part II, Column C	22.	00
23. Balance (subtract line 22 from line 21)	23.	00
24. Payments: (a) Paid with extension	24a.	00
(b) Credit from line 19b	24b.	00
25. Total payments (add line 24a and line 24b)	25.	00
26. Balance of License Fee (subtract line 25 from line 23)	26.	00
27. (a) Interest <input type="text" value="00"/> (b) Late file/pay penalty <input type="text" value="00"/>	27.	00
Total (add line 27a and line 27b) See penalty and interest in SC1120 Instructions.		
28. Total License Fee, interest, and penalty (add line 26 and line 27)	BALANCE DUE	28. 00
29. Overpayment (subtract line 23 from line 25) <input type="text" value="00"/> To be applied as follows:		
(a) Estimated Tax <input type="text" value="00"/> (b) Income Tax <input type="text" value="00"/> (c) REFUND <input type="text" value="00"/>		
30. GRAND TOTAL: INCOME TAX and LICENSE FEE DUE (add line 18 and line 28)	30.	00

Getting a refund? **Select direct deposit** it's fast, accurate, and secure! Direct DepositIf you select direct deposit, choose the account type (US accounts **only**) Checking SavingsAccount Routing
information: Number (RTN) Must be 9 digits. First two numbers
of the RTN must be 01 - 12 or 21 - 32 Bank Account
Number (BAN) 1-17
digits**SCHEDULE A AND B****ADDITIONS TO FEDERAL TAXABLE INCOME**

1. Taxes on or measured by income	1. _____
2. Federal net operating loss	2. _____
3. _____	3. _____
4. _____	4. _____
5. Other additions (attach schedule)	5. _____
6. Total additions (add line 1 through line 5)	6. _____

DEDUCTIONS FROM FEDERAL TAXABLE INCOME

7. Interest on US obligations	7. _____
8. _____	8. _____
9. _____	9. _____
10. Other deductions (attach schedule)	10. _____
11. Total deductions (add line 7 through line 10)	11. _____
12. Net adjustment (subtract line 11 from line 6) Also enter on SC1120, Part I, line 2	12. _____

SCHEDULE C**SUMMARY OF INCOME TAX CREDITS (FROM SC1120TC)**

1. Credit carryover from previous year's SC1120, Schedule C (should match SC1120TC Column A, line 13)	1. _____
2. Enter total credits from SC1120TC, Column B, line 13 (attach SC1120TC and tax credit schedules)	2. _____
3. Total credits (add line 1 and line 2)	3. _____
4. Tax from SC1120, Part I, line 9	4. _____
5. Lesser of line 3 or line 4 (enter on SC1120, Part I, line 10; should match SC1120TC, Column C, line 13)	5. _____
6. Enter credits lost due to statute (should match SC1120TC, Column D, line 13)	6. _____
7. Credit carryover (subtract line 5 and line 6 from line 3; should match SC1120TC, Column E, line 13)	7. _____

Under penalty of law, I certify that I have examined this return, including accompanying annual report, statements, and schedules, and it is true and complete to the best of my knowledge.

Sign
HereSignature of officer _____ Officer's title _____ Email _____
Print officer's name _____ Date _____ Phone number _____I authorize the Director of the SCDOR or delegate to discuss this return, attachments, and related tax matters with the preparer. Yes No Print preparer's name _____Paid Preparer's signature _____ Date _____ Check if self-employed Preparer's phone number _____Preparer's Use Only Firm's name (or yours if self-employed) _____ PTIN or FEIN _____
and address ZIP _____

If this is a corporation's final return, signing here authorizes the SCDOR to disclose that information to the South Carolina Secretary of State (SCSOS). You must close with the SCSOS and the SCDOR.

Taxpayer's signature _____

Date _____

30912109

**SCHEDULE D****ANNUAL REPORT TO BE COMPLETED BY ALL CORPORATIONS**

1. Name _____
2. Incorporated under the laws of the state of _____
3. Location of the registered office of the corporation in South Carolina _____
In the city of _____ Registered agent at this address _____
4. Principal office address _____
Nature of principal business in South Carolina _____
5. Total number of **authorized shares** of capital stock, itemized by class and series, if any, within each class:

Number of shares	Class	Series
_____	_____	_____
6. Total number of **issued and outstanding shares** of capital stock itemized by class and series, if any, within each class:

Number of shares	Class	Series
_____	_____	_____
7. Names and business addresses of the directors (or individuals functioning as directors) and principal officers in the corporation:
Attach separate schedules if you need more space.

Name	Title	Business address
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
8. Date incorporated _____ Date commenced business in South Carolina _____
9. Date of this report _____ FEIN _____
10. If foreign corporation, the date qualified to do business in South Carolina _____
11. Was the name of the corporation changed during the year? _____ Previous name _____
12. The corporation's books are in the care of _____
Located at (street address) _____
13. If filing consolidated, complete and attach Schedule J for each corporation included in the consolidation.
14. Total amount of stated capital per balance sheet:
 - A. Total paid in capital stock (cannot be a negative amount) \$ _____
 - B. Total paid in capital surplus (cannot be a negative amount) \$ _____
 - C. Total amount of stated capital (cannot be a negative amount) \$ _____

Attach a complete copy of your federal return.

File electronically using Modernized Electronic Filing (MeF). **It's the fastest and easiest way to complete your return!**
Learn more at dor.sc.gov/biz-services.

Getting a refund? **Choose Direct Deposit! It's fast, accurate, and secure!**

Have a balance due? **Pay online! It's quick and easy!** Use our free online tax portal, MyDORWAY, at dor.sc.gov/pay.
Select **Business Income Tax Payment** to get started.

If you pay by check, make your check payable to SCDOR, and include your name, FEIN, tax year, and SC1120 in the memo. **Do not send cash.**

Mail Balance Due returns to:

SCDOR
Corporate Taxable
PO Box 100151
Columbia, SC 29202

Mail Refund or Zero Tax returns to:

SCDOR
Corporate Refund
PO Box 125
Columbia, SC 29214-0032



Only multi-state corporations must complete Schedules E, F, G, and H
SCHEDULE E COMPUTATION OF LICENSE FEE OF MULTI-STATE CORPORATIONS

1. Total capital and paid in surplus at end of year \$ _____
 2. SC proportion (multiply line 1 by the ratio from Schedule H-1, H-2, or H-3, as appropriate) Also enter on SC1120, line 20. \$ _____

SCHEDULE F INCOME SUBJECT TO DIRECT ALLOCATION

	Gross Amounts 1	Less: Related Expenses 2	Net Amounts Allocated Directly to SC and Other States 3	Net Amounts Allocated Directly to SC 4
1. Interest not connected with business				
2. Dividends received				
3. Rents				
4. Gains/losses on real property				
5. Gains/losses on intangible personal property				
6. Investment income directly allocated				
7. Total income directly allocated				
8. Income directly allocated to SC				

SCHEDULE G COMPUTATION OF TAXABLE INCOME OF MULTI-STATE CORPORATIONS

1. Total net income as reconciled from SC1120, page 1, line 3 1.
 2. Income subject to direct allocation to SC and other states from Schedule F, line 7 2.
 3. Total net income subject to apportionment (subtract line 2 from line 1) 3.
 4. Multiply line 3 by appropriate ratio from Schedule H-1, H-2, or H-3 4.
 5. Income subject to direct allocation to SC from Schedule F, line 8 5.
 6. Total SC net income (add line 4 and line 5) Also enter on SC1120, page 1, line 4 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 divided by line 2)		%

If there are no sales anywhere: Enter 100% on line 3 if South Carolina is the principal place of business.

Enter 0% on line 3 if principal place of business is outside South Carolina.

SCHEDULE H-2 COMPUTATION OF GROSS RECEIPTS RATIO

	Amount	Ratio
1. South Carolina gross receipts		
2. Amounts allocated to South Carolina on Schedule F	< >	
3. South Carolina adjusted gross receipts (subtract line 2 from line 1)		
4. Total gross receipts		
5. Total amounts allocated on Schedule F	< >	
6. Total adjusted gross receipts (subtract line 5 from line 4)		
7. Gross receipts ratio (line 3 divided by 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 divided by line 2)		%

**SCHEDULE I****RESERVED****SCHEDULE J****CORPORATIONS INCLUDED IN CONSOLIDATED RETURN
AFFILIATED CORPORATION NO. ____**

1. Name _____
2. Incorporated under the laws of the state of _____
3. Location of the registered office of the corporation in South Carolina _____
In the city of _____ Registered agent at this address _____
4. Principal office address _____
Nature of principal business in South Carolina _____
5. Total number of **authorized shares** of capital stock, itemized by class and series, if any, within each class:

Number of shares	Class	Series
_____	_____	_____
6. Total number of **issued and outstanding shares** of capital stock itemized by class and series, if any, within each class:

Number of shares	Class	Series
_____	_____	_____
7. Names and business addresses of the directors (or individuals functioning as directors) and principal officers in the corporation:
Attach separate schedules if you need more space.

Name	Title	Business address
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
8. Date incorporated _____ Date commenced business in South Carolina _____
9. Date of this report _____ FEIN _____ SC file # _____
10. If foreign corporation, the date qualified to do business in South Carolina _____
11. Was the name of the corporation changed during the year? _____ Previous name _____
12. The corporation's books are in the care of _____
Located at (street address) _____
13. Corporate mailing address _____
14. Total amount of stated capital per balance sheet:
 - A. Total paid in capital stock (cannot be a negative amount) \$ _____
 - B. Total paid in capital surplus (cannot be a negative amount) \$ _____
 - C. Total amount of stated capital (cannot be a negative amount) \$ _____

For additional affiliated corporations, include additional Schedule J forms as needed.



SCHEDULE L

DISREGARDED LLCs INCLUDED IN RETURN

List each disregarded Limited Liability Company (LLC) doing business in South Carolina or registered with the SCSOS.

Name

FEIN/SC File #

Include additional Schedule L forms as needed.

**SCHEDULE M****CONSOLIDATED RETURN AFFILIATIONS SCHEDULE**

Include additional Schedule M forms as needed. Include only corporations doing business in South Carolina.

Part 1 General Information

Is the common parent corporation included in the return? ► Yes ► No

If no, enter name and FEIN of common parent corporation.

Name _____ FEIN _____

Name of each corporation 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

	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, and Apportionment Information

	Tax Credited on Return	Total Capital and Paid in Surplus	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 15	Equals page 2, line 20	From Schedule H	Equals page 2, line 21



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		

*Provide an explanation or listing of property from line 5 above.