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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
APPLICATION FOR AUTOMATIC EXTENSION
OF TIME TO FILE CORPORATION TAX RETURN

SC1120-T
(Rev. 8/29/11)
3096

INSTRUCTIONS

If any corporate income tax or license fee is anticipated to be due, a request for an extension of time must be filed using SC1120-T, on or before the day that the tax return is due. No refund will be issued until a return is filed. Any amounts shown to be due on this form must be paid when the SC1120-T is filed. A penalty will be incurred for failure to pay at least ninety percent (90%) of the total tax due by the original due date.

If no income tax or license fee is anticipated to be due, and the taxpayer has requested a federal extension of time to file a federal income tax return, the department will accept a copy of a properly filed federal extension if the corporate return is received within the time extended by the Internal Revenue Service.

A copy of the federal or South Carolina extension(s) must be attached to the return when filed. The Department may allow an extension of time not to exceed six months.

For consolidated return filers: File a **Single** SC1120-T and attach a schedule listing the corporations to be included in the return. The license fees are computed separately and then added. Fee cannot be less than \$25 per taxpayer. **Failure to list members of the affiliated group may result in the group's inability to elect to file a consolidated return.** The license fee is not applicable to savings and loan associations or banks. A federal extension will be accepted if all corporations filing in South Carolina are included in one or more federal extensions.

Mail to: SC Department of Revenue, Corporation, Columbia SC 29214-0006. Include Business Name, FEIN and SC File Number on Check.

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SC CORPORATE FILE #	INCOME ACCT PERIOD END (MM-YY)		
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		2. LESS: Estimated Tax Payments. . . .	.00
		3. Tentative Tax Due. . . . 14-0804	.00
		4. Total Capital and Paid in Surplus _____ x .001 plus \$15.00 but not less than \$25.00 Tentative License Fee. 14-0401	.00
		5. Balance Remitted. . . .	.00

CHECK IF:

☐	Foreign Not USA
☐	Tax EXEMPT
☐	Consolidated Return (Attach a schedule listing each member.)
☐	Bank or S & L
☐	GSSS Election (Attach a schedule listing each member.)
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Signature _____ Date _____

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web ral 210 50 15 converts to l 50 a 12 99 b 7 5 for instance ral effect ral effect comprises 420 solid colours and seventy metallic colours it is the first collection from ral to be based on waterborne paint systems ral digital ral digital is software that allows designers to navigate the ral colour space see also