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

SC1120-T
(Rev. 7/31/19)
3096

SC Corporate File #	Income Tax period ending (MM-YY)
FEIN	-

Corporate name and address

1. Estimated tax due. **.00**

(Do not enter less than zero)

2. Total capital and paid in surplus
_____ x .001 plus

\$15 but not less than \$25 minimum
License Fee.
(Do not enter less than zero)

.003. Balance due. **.00**

(line 1 plus line 2)

Check if:

- ☐ First-time filer who has not filed a CL-1
☐ S Corporation
☐ Consolidated Return
☐ Bank or Savings & Loan
☐ Utility or Electric Cooperative
☐ Exempt Organization

INSTRUCTIONS

Save time and paper! Request your extension to file by paying your balance due on our free tax portal, MyDORWAY, at dor.sc.gov/pay. Select Business Income Tax Payment to get started. Your payment on MyDORWAY automatically submits your filing extension request. No additional form or paperwork is required.

To request a six month extension to file, complete the following on or before the original Corporate Tax return due date:

1. submit an SC1120-T
2. pay ALL of the Corporate Income Tax due
3. pay ALL of the Corporate License Fee due

If the corporation has not fulfilled its filing requirements for any previous period, we cannot grant an extension, and the return will be delinquent if it was not filed by the original due date. We will not send notice of the invalid extension. If you do not anticipate owing tax, and you requested a federal extension of time to file your federal Income Tax return, we will accept a copy of the properly filed federal extension as long as the Corporate return is received within the extended time allowed by the IRS.

Only one SC1120-T is needed to extend a South Carolina consolidated Corporate Tax return. A single payment may be made for the entire consolidated group. You do not need to list each member included in the consolidated return. We will accept a federal extension if all corporations in the consolidated group have filed or are included in a federal extension.

An underpayment penalty will apply if the extension payment is less than 90% of the actual amount due for the period. The penalty is based on the difference between the amount paid and the amount due. This penalty applies from the date the tax was due until you pay in full.

Mail to: SCDOR, Corporate Voucher, PO Box 100153, Columbia SC 29202. Include Business Name and FEIN on the form and in the memo of the check.

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**United States. Internal Revenue
Service**

A red circular graphic with a gradient, appearing as a partial circle or a thick curved line, located to the right of the United States Internal Revenue Service text.

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