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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. **.00**
(Do not enter less than zero)

3. 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.

South Carolina Form 1120 T

**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.

South Carolina Form 1120 T:

South Carolina Business Formation and Expansion Manual, 1987 *U.S. Master Multistate Corporate Tax Guide* CCH TAX Editors, 2008 An indispensable resource for professionals who work with multiple state tax jurisdictions this reference offers return preparation guidance for use by taxpayers subject to corporate income or income based taxes in more than one state **Monthly Catalogue, United States Public Documents**, 1994-03 **Reproducible Copies of Federal Tax Forms and Instructions** United States. Internal Revenue Service, 2006 **Statistics of Income**, 1971 State Tax Handbook Commerce Clearing House, 2010 **1984 U.S. Corporation Income Tax Package** United States. Internal Revenue Service, 1984 *Statistics of Income* United States. Internal Revenue Service, 1991 **Statistics of Income: Business Income Tax Returns** United States. Internal Revenue Service, 1971 **Reproducible Federal Tax Forms for Use in Libraries** United States. Internal Revenue Service, 1983 **Package X** United States. Internal Revenue Service, 2003 **Monthly Catalog of United States Government Publications**, 1993 **U.S. Master State Tax Practice and Procedure Guide** CCH State Tax Law Editors, 2007 **How to Form a Corporation in Texas** Karen Ann Rolcik, Mark Warda, 2004 Protect yourself and make the most of your business venture without the expense and delay of hiring a lawyer by incorporating your business on your own How to Form a Corporation in Texas contains everything you need to legally incorporate in the state of Texas This book helps make incorporating your business a simple process that will not drain your vital time and capital **How to Form a Nonprofit Corporation** Mark Warda, 2004 Identifying the best type of organization for a business can make the difference between success and failure in a venture These titles are designed for entrepreneurs business executives and those involved in small office and home businesses of any kind With more than 200 000 business start ups in the United States in 2001 these books are perfect for anyone looking for a new opportunity *How to Form a Limited Liability Company in Florida* Mark Warda, 2005 1 Florida LLC book in the market Index, The Papers of the Continental Congress, 1774-1789: Leacraft, W.-Pyttis, 1978 Tax Practitioner Reproducible Kit United States. Internal Revenue Service, *How to Start a Business in Michigan* Edward A. Haman, Mark Warda, 2004 How to Start a Business in Michigan walks you step by step through the process of forming your business It explains vital procedures like licensing financing advertising and promotion simplifying the start up process while saving you time and money Written by attorneys this book uses simple language to detail practical and legal issues involved when starting and running a business **How to Start a Business in Massachusetts** Julia K. O'Neill, Mark Warda, 2004 How to Start a Business in Massachusetts is a comprehensive aid to starting and running your own business This book explains everything from choosing the type of business you will form to filing your state and federal taxes properly It provides an in depth description of how to insure your business against liability and how to draw up contracts for your transactions with both customers and vendors

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