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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)

.00

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

D Kirk



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Table of Contents South Carolina Form 1120 T

1. Understanding the eBook South Carolina Form 1120 T
 - The Rise of Digital Reading South Carolina Form 1120 T
 - Advantages of eBooks Over Traditional Books
2. Identifying South Carolina Form 1120 T
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an South Carolina Form 1120 T
 - User-Friendly Interface
4. Exploring eBook Recommendations from South Carolina Form 1120 T
 - Personalized Recommendations
 - South Carolina Form 1120 T User Reviews and Ratings
 - South Carolina Form 1120 T and Bestseller Lists
5. Accessing South Carolina Form 1120 T Free and Paid eBooks
 - South Carolina Form 1120 T Public Domain eBooks
 - South Carolina Form 1120 T eBook Subscription Services
 - South Carolina Form 1120 T Budget-Friendly Options

6. Navigating South Carolina Form 1120 T eBook Formats
 - ePub, PDF, MOBI, and More
 - South Carolina Form 1120 T Compatibility with Devices
 - South Carolina Form 1120 T Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of South Carolina Form 1120 T
 - Highlighting and Note-Taking South Carolina Form 1120 T
 - Interactive Elements South Carolina Form 1120 T
8. Staying Engaged with South Carolina Form 1120 T
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers South Carolina Form 1120 T
9. Balancing eBooks and Physical Books South Carolina Form 1120 T
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection South Carolina Form 1120 T
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine South Carolina Form 1120 T
 - Setting Reading Goals South Carolina Form 1120 T
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of South Carolina Form 1120 T
 - Fact-Checking eBook Content of South Carolina Form 1120 T
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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