



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
CORPORATION DECLARATION OF ESTIMATED INCOME TAX

SC1120-CDP
(Rev. 9/4/02)
3093

SC CORPORATE FILE NO.

For accounting period ending

Due Date:

(Signature of duly authorized officer or taxpayer) Date

FED EI NO.

AMOUNT OF THIS INSTALLMENT

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
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14-0807

A. Estimated tax for the current accounting year
\$
B. Overpayment from last year credited to estimated tax for this year.
\$



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CORPORATE DECLARATION

The Corporate declaration payment coupons are provided for you to file and pay your declaration of estimate income tax. Quarterly billing will not be made. Therefore, the payment coupon must be attached to your remittance to assure accurate posting to your account.

Mail check to SC Department of Revenue, Corporation Estimate, Columbia, SC 29214-0006.

A declaration of estimated tax for the period must be completed on form SC1120-CDP and (100%) one hundred percent of the tax liability shown to be due thereon must be paid on or before the fifteenth day of the fourth month, after the close of the preceding income year or in four equal installments on the fifteenth day of the fourth, sixth, ninth and twelfth months.

Form SC1120-CDP is a computer scannable form. If handprinting, make your figures as shown.

0 1 2 3 4 5 6 7 8 9

Do not complete or mail if making payment by EFT. Payments may also be made on-line by ePAY. See What's New in the Corporate Instructions for details.

No declaration of estimated tax is required for taxpayers whose estimated tax is less than \$100.

INTEREST CHARGE FOR FAILURE TO FILE AND PAY ESTIMATED TAX

You may be charged for the failure to file and pay estimated tax. South Carolina Estimated Income Tax payments are computed in the same manner as provided for Federal Estimated Income Tax payments in Internal Revenue Code Section 6655.

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