

STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE

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

	COR	PORATION DECLARAT	TION OF ESTIMATED	INCOME TAX	3093
SC CORPORATE FI	ILE NO.				
		For accounting period ending			
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		(Signature of duly authorized officer or	taxpayer) Date	-	
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				B. Overpaym	ent from last year
				credited to es	timated tax for this year.
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		DEPARTM	ENT OF REVENUE		(Rev. 9/4/02)
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		DEPARTM	ENT OF REVENUE		(Rev. 9/4/02)
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				B. Overpaym	ent from last 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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