1350



STATE OF SOUTH CAROLINA SC 1120 C CORPORATION INCOME TAX RETURN (Rev. 9/23/20) dor.sc.gov 3091 Due by the 15th day of the fourth month following the close of the taxable year. County or counties in SC where property is located SC file # Income Tax period ending - -Audit location: Street address -License Fee period ending FEIN Citv State ZIP Name _ Mailing address Audit contact Phone number State ____ ZIP City_ Change of Accounting Period Address Is the corporation included in a consolidated federal return? Officers Yes No Check if you filed a federal or state extension Name of federal parent company Complete Check if: Initial Return FEIN of federal parent company Amended Return Check if: Merged Reorganized Final Attach complete copy of federal return Total gross receipts Total cost of depreciable personal property in SC 1. Federal taxable income from federal tax return 1. 00 2. Net adjustment from Schedule A and B, line 12 2. 00 3. Total net income as reconciled (add line 1 and line 2) 3. 00 4. 4. If multi-state corporation, enter amount from Schedule G, line 6; otherwise, enter amount from line 3. 00 5. South Carolina net operating loss carryover, if applicable 5. < 00 > 6. South Carolina net income subject to tax (subtract line 5 from line 4) 6. 00 COMPUTATION OF INCOME TAX LIABILITY 7. Tax (multiply line 6 by 5%) 7. 00 8. 00 9. Balance (subtract line 8 from line 7) 9 00 10. Nonrefundable credits (enter amount from Schedule C, line 5) 10. < 00 11. Balance of tax (subtract line 10 from line 9 and enter the difference, but not less than zero) 11 00 12. Interest on DISC-deferred tax liability 00 or foreign trade deferred tax **PART I** liability 12. 00 13. Total tax and/or interest (add line 11 and line 12) 13. 00 14. Payments: (a) Tax withheld (attach 1099s, I-290s, and/or W-2s) 14a. 00 00 00 (d) Credit from line 29b 14d. 00 Refundable Credits: (e) Ammonia Additive 14e. 00 (f) Milk Credit 14f 00 00 (g) Motor Fuel Income Tax Credit 14g. 15. Total payments and refundable credits (add line 14a through line 14g) 15. 00 16. Balance of tax and/or interest (subtract line 15 from line 13) 00 16 **00** (b) Late file/pay penalty 17. (a) Interest 00 (c) Declaration penalty (attach SC2220) 00 Total (add line 17a through line 17c) See penalty and interest in SC1120 instructions 17. 00 18. Total Income Tax, interest, and penalty (add line 16 and line 17) BALANCE DUE 18. 00 19. Overpayment (subtract line 13 from line 15) 00 To be applied as follows: (a) Estimated Tax 00 (b) License Fee 00 (c) REFUND 00 PART II COMPUTATION OF LICENSE FEE AND SCHEDULES A, B, AND C PAGE 2

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			Page 2
20	0. Total capital and paid in surplus (multi-state corporations s	see Schedule E)	00
	1. License Fee: multiply line 20 by .001 then add \$15 (Fee ca		00
22.	2. Credit taken this year from SC1120TC, Part II, Column C		00
	3. Balance (subtract line 22 from line 21)		00
24	4. Payments: (a) Paid with extension		00
í	(b) Credit from line 19b		00
	5. Total payments (add line 24a and line 24b)		00
26	 Balance of License Fee (subtract line 25 from line 23) 		00
2 27	7. (a) Interest 00 (b) Late file/pa		
26 27. 28. 29.	Total (add line 27a and line 27b) See penalty and interest		00
1 28	8. Total License Fee, interest, and penalty (add line 26 and I		00
20	9. Overpayment (subtract line 23 from line 25)	00 To be applied as follows:	
) <u>2</u> 0.	(a) Estimated Tax a (b) Income T		00
30	0. GRAND TOTAL: INCOME TAX and LICENSE FEE DUE		00
REF	FUND OPTIONS (select one; subject to program limitations)	Direct Deposit	
lf you	ou select Direct Deposit, choose the account type (US accounts only	/) ▶ ☐ Checking ▶ ☐ Savings	
Accou	ount Routing Must be 9 digits. First	the numbers Bank Account	
inform	rmation: Number (RTN)		
SCI	CHEDULE A AND B ADDITIONS TO FEE	DERAL TAXABLE INCOME	
1.	Taxes on or measured by income	1	
2.	Federal net operating loss		
3.			
4.			
5.	Other additions (attach schedule)		
6.	Total additions (add line 1 through line 5)		
<u> </u>			
		FEDERAL TAXABLE INCOME	
7.	Interest on US obligations		
8.		8	
9.		9	
10.	Other deductions (attach schedule)	10	
11.	. Total deductions (add line 7 through line 10)		
	. Net adjustment (subtract line 11 from line 6) Also enter on SC1	120, Part I, line 2	
12.			
12. SCI	CHEDULE C SUMMARY OF INCOME T	AX CREDITS (FROM SC1120TC)	
<u>12.</u> <u>SCI</u> 1. (CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho	AX CREDITS (FROM SC1120TC) build match SC1120TC Column A, line 13) 1	
<u>12.</u> <u>SCI</u> 1. (2. [CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC	AX CREDITS (FROM SC1120TC) ould match SC1120TC Column A, line 13) 1 C1120TC and tax credit schedules) 2	
<u>12.</u> <u>SCI</u> 1. (2. [3	CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC Total credits (add line 1 and line 2)	CAX CREDITS (FROM SC1120TC) build match SC1120TC Column A, line 13) C1120TC and tax credit schedules) 3.	
12. SCI 1. (2. I 3 4	CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC Total credits (add line 1 and line 2) Tax from SC1120, Part I, line 9	CAX CREDITS (FROM SC1120TC) build match SC1120TC Column A, line 13) 1. C1120TC and tax credit schedules) 2.	
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12. SCI 1. (2. I 3. ⁻¹ 4. ⁻¹ 5. I	CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC Total credits (add line 1 and line 2) Tax from SC1120, Part I, line 9	AX CREDITS (FROM SC1120TC) build match SC1120TC Column A, line 13) 1. C1120TC and tax credit schedules) 2.	
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12. SCI 1. (2. [3 4 5. [6. [7. (Sign	CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC Total credits (add line 1 and line 2) Tax from SC1120, Part I, line 9 Schedule C (should line 1 and line 2) Tax from SC1120, Part I, line 9 Schedule C (should line 3 or line 4 (enter on SC1120, Part I, line 10; should line credits lost due to statute (should match SC1120TC, Colu Credit carryover (subtract line 5 and line 6 from line 3; should m Under penalty of law, I certify that I have examined this return true and complete to the best of my knowledge.	AX CREDITS (FROM SC1120TC) ould match SC1120TC Column A, line 13) C1120TC and tax credit schedules)	
12. SCI 1. (2) 2. H 3. ⁻¹ 4. ⁻¹ 5. H 6. H 7. (2)	CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC Total credits (add line 1 and line 2) Tax from SC1120, Part I, line 9 Schedule C (should line 1 and line 2) Tax from SC1120, Part I, line 9 Schedule C (should line 3 or line 4 (enter on SC1120, Part I, line 10; should line credits lost due to statute (should match SC1120TC, Colu Credit carryover (subtract line 5 and line 6 from line 3; should m Under penalty of law, I certify that I have examined this return true and complete to the best of my knowledge.	AX CREDITS (FROM SC1120TC) ould match SC1120TC Column A, line 13) C1120TC and tax credit schedules)	
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12. SCI 1. (2. [3 4 5. [6. [7. (Sign	CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC Total credits (add line 1 and line 2)	AX CREDITS (FROM SC1120TC) ould match SC1120TC Column A, line 13) C1120TC and tax credit schedules) Id match SC1120TC, Column C, line 13) Imm D, line 13) Inte 13) Intro, including accompanying annual report, statements, and Immodel I	d schedules, and it is
12. SCI 1. (2. 1 3. ⁻² 4. ⁻² 5. 1 6. 1 7. (Sign Here	CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC Total credits (add line 1 and line 2) Tax from SC1120, Part I, line 9 Lesser of line 3 or line 4 (enter on SC1120, Part I, line 10; shoul Enter credits lost due to statute (should match SC1120TC, Colu Credit carryover (subtract line 5 and line 6 from line 3; should m Under penalty of law, I certify that I have examined this returne and complete to the best of my knowledge. Image: Print officer's name I authorize the Director of the SCDOR or delegate to discuss attachments, and related tax matters with the preparer.	AX CREDITS (FROM SC1120TC) puld match SC1120TC Column A, line 13) C1120TC and tax credit schedules) Common D, line 13) Column D, line 13) Column E, line 13) Contract companying annual report, statements, and Officer's title Email Date Phone nu	d schedules, and it is umber
12. SCI 1. (2. I 3 4 5. I 6. I 7. (Sign Here Paid	CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC Total credits (add line 1 and line 2) Tax from SC1120, Part I, line 9 Lesser of line 3 or line 4 (enter on SC1120, Part I, line 10; shoul Enter credits lost due to statute (should match SC1120TC, Colu Credit carryover (subtract line 5 and line 6 from line 3; should m Under penalty of law, I certify that I have examined this returne and complete to the best of my knowledge. Image: Signature of officer Print officer's name I authorize the Director of the SCDOR or delegate to discuss attachments, and related tax matters with the preparer. Id Preparer's signature	AX CREDITS (FROM SC1120TC) puld match SC1120TC Column A, line 13) C1120TC and tax credit schedules) Id match SC1120TC, Column C, line 13) Imm D, line 13) Intro SC1120TC, Column E, line 13) Imm, including accompanying annual report, statements, and Officer's title Email Date Phone nu ss this return, Yes No Print preparer's name	d schedules, and it is
12. SCI 1. (2. I 3 4 5. I 6. I 7. (Sign Here Paid Prep	CHEDULE C SUMMARY OF INCOME T Credit carryover from previous year's SC1120, Schedule C (sho Enter total credits from SC1120TC, Column B, line 13 (attach SC Total credits (add line 1 and line 2) Tax from SC1120, Part I, line 9 Lesser of line 3 or line 4 (enter on SC1120, Part I, line 10; shoul Enter credits lost due to statute (should match SC1120TC, Colu Credit carryover (subtract line 5 and line 6 from line 3; should m Under penalty of law, I certify that I have examined this retu true and complete to the best of my knowledge. re Signature of officer Print officer's name I authorize the Director of the SCDOR or delegate to discus attachments, and related tax matters with the preparer. Preparer's	AX CREDITS (FROM SC1120TC) puld match SC1120TC Column A, line 13) C1120TC and tax credit schedules) Id match SC1120TC, Column C, line 13) Imm D, line 13) Inn, line lag) Inn, including accompanying annual report, statements, and Officer's title Email Date Phone nu ss this return, Yes No Print preparer's name Date Check if Preparer's phone	d schedules, and it is umber



SC	1120				Page 3
SC	HEDULE D	ANNUAL REPORT T	O BE COMPLETE	ED BY ALL CORPORATIONS	
1.	Name				
2.	Incorporated under the	laws of the state of			
3.	Location of the register	ed office of the corporation	n in South Carolina		
				ess	
4.	Principal office address				
	Nature of principal busi	ness in South Carolina			
5.	Total number of author	rized shares of capital sto	ck, itemized by class a	and series, if any, within each class:	
	Number of s	hares	Class	Series	
6.	Total number of issued	and outstanding shares	of capital stock itemi	zed by class and series, if any, within each class:	
	Number of s	hares	Class	Series	
7.	Names and business addresses of the directors (or individuals functioning as directors) and principal officers in the corporation: Attach separate schedules if you need more space.				
	Name	Title		Business address	
8.	Date incorporated		Date commenced busi	iness in South Carolina	
9.				FEIN	
				a	
				Previous name	
12.					
		ess)			
	•	•	le J for each corporat	ion included in the consolidation.	
14.		capital per balance sheet:			
				\$	
				\$	
	C. Total amount of	stated capital (cannot be	a negative amount) .	\$	

Attach a complete copy of your federal return.

File electronically using Modernized Electronic Filing (MeF).

Payments: Pay online using our free tax portal, MyDORWAY, at **dor.sc.gov/pay**. Select **Business Income Tax Payment** to get started.

If you pay by check, make your check payable to SCDOR, and include your name, FEIN, tax year, and SC1120 in the memo.

Mail Balance Due returns to: SCDOR Corporate Taxable PO Box 100151 Columbia, SC 29202 Mail Refund or Zero Tax returns to: SCDOR Corporate Refund

PO Box 125 Columbia, SC 29214-0032



SC1120

Only multi-state corporations must complete Schedules E, F, G, and H SCHEDULE E COMPUTATION OF LICENSE FEE OF MULTI-STATE CORPORATIONS

2. SC proportion (multiply line 1 by the ratio from Schedule H-1, H-2, or H-3, as appropriate) Also enter on SC1120, line 20. \$_______

SCHEDULE F	INCOME SUBJECT TO DIRECT ALLOCATION					
	Gross Amounts 1	Less: Related Expenses 2	Net Amounts Allocated Directly to SC and Other States 3	Net Amounts Allocated Directly to SC 4		
1. Interest not connected with business						
2. Dividends received						
3. Rents						
4. Gains/losses on real property						
5. Gains/losses on intangible personal property						
6. Investment income directly allocated						
7. Total income directly allocated						
8. Income directly allocated to SC						

SCHEDULE G COMPUTATION OF TAXABLE INCOME OF MULTI-STATE CORPORATIONS

1.	Total net income as reconciled from SC1120, page 1, line 3
	Income subject to direct allocation to SC and other states from Schedule F, line 7
3.	Total net income subject to apportionment (subtract line 2 from line 1)
4.	Multiply line 3 by appropriate ratio from Schedule H-1, H-2, or H-3
5.	Income subject to direct allocation to SC from Schedule F, line 8
	Total SC net income (add line 4 and line 5) Also enter on SC1120, page 1, line 4 6

COMPUTATION OF SALES RATIO

	Amount	Ratio
1. Total sales within South Carolina (see instructions)		
2. Total sales everywhere (see instructions)		
3. Sales ratio (line 1 divided by line 2)		%

Note: If there are no sales anywhere: Enter 100% on line 3 if South Carolina is the principal place of business.

Enter 0% on line 3 if principal place of business is outside South Carolina.

SCHEDULE H-2	COMPUTATION OF GROSS REC	EIPTS RATIO		
		Amo	ount	Ratio
1. South Carolina gross receipts				
2. Amounts allocated to South Cal	olina on Schedule F	<	>	
3. South Carolina adjusted gross r	eceipts (subtract line 2 from line 1)			
4. Total gross receipts				
5. Total amounts allocated on Sch	edule F	<	>	
6. Total adjusted gross receipts (s	ubtract line 5 from line 4)			
7. Gross receipts ratio (line 3 divid	ed by line 6)			9

SCHEDULE H-3 COMPUTATION OF RATIO FOR SECTION 12-6-2310 COMPANIES

	Amount	Ratio
1. Total within South Carolina (see instructions)		
2. Total everywhere		
3. Taxable ratio (line 1 divided by line 2)		%

SCHEDULE H-1



SC	C1120					Page 5
SC	CHEDULE I		RESERVE	ED		
SC	CHEDULE J		IONS INCLUDED IN O AFFILIATED CORPO		RETURN	
1.	Name					
2.		f the state of				
3.	Location of the registered offic	e of the corporation in	South Carolina			
	In the city of	Registered age	ent at this address			
4.	Principal office address					
	Nature of principal business in	South Carolina				
5.	Total number of authorized s	hares of capital stock,	itemized by class and se	ries, if any, within e	ach class:	
	Number of sh	ares	Class		Series	
6.	Total number of issued and o Number of sh	-	capital stock itemized by Class	v class and series, it	f any, within each class: Series	
7.	Names and business address Attach separate schedules if y Name		ndividuals functioning as	directors) and prind Business address		on:
8.	 Date incorporated	Da	ate commenced business	in South Carolina		
9.	Date of this report				SC file #	
	. If foreign corporation, the date				- · · · ·	
	. Was the name of the corporat					
	. The corporation's books are ir					
	Located at (street address)					
13	. Corporate mailing address					
	. Total amount of stated capital					
	A. Total paid in capital sto	•	ive amount)	\$		
	B. Total paid in capital su	rplus (cannot be a neg	ative amount)	\$		
	C. Total amount of stated	capital (cannot be a n	egative amount)			

For additional affiliated corporations, include additional Schedule Js as needed.



SC1120 SCHEDULE L

DISREGARDED LLCs INCLUDED IN RETURN

List each disregarded Limited Liability Company (LLC) doing business in South Carolina or registered with the SCSOS.

Name	FEIN	SC file # (if applicable)

Include additional Schedule Ls as needed.



SCHEDULE M CONSOLIDATED RETURN AFFILIATIONS SCHEDULE

Include additional Schedule Ms as needed. Include only corporations doing business in South Carolina.

Part 1	General Information	
Is the common	parent corporation included in the return? Yes 🗌 No 🗌	
lf no, enter nar	ne and FEIN of common parent corporation.	
Name		FEIN
	Name of each corporation included in this consolidated return	FEIN
Corporation 1		
Corporation 2		
Corporation 3		
Corporation 4		
Corporation 5		
Corporation 6		
Corporation 7		
Corporation 8		

Part 2	Income Tax Information				
	Federal Taxable Income	Amounts Directly Allocated	Amounts Allocated to SC	SC Adjustments	SC NOL Prior Year Carryovers
Corporation 1	\$	\$	\$	\$	\$
Corporation 2					
Corporation 3					
Corporation 4					
Corporation 5					
Corporation 6					
Corporation 7					
Corporation 8					
Total					
	Equals page 1, line 1	Equals Sch. F, line 7	Equals Sch. F, line 8	Equals page 1, line 2	Equals page 1, line 5
Part 3	License Fee, Allocation,	and Apportionment Ir	formation		1
	Tax Credited on Return	Total Capital and Paid in Surplus	Apportionment Percentage	License Fee	
Corporation 1	\$	\$	%	\$	
Corporation 2					
Corporation 3					
Corporation 4					
Corporation 5					
Corporation 6					
Corporation 7					
Corporation 8					
Total					
_	Equals page 1, line 15	Equals page 2, line 20	From Schedule H	Equals page 2, line 21	



SC1120 SCHEDULE N

PROPERTY INFORMATION

Property within South Carolina

	(a) Beginning period	(b) Ending period
1. Land		
2. Buildings		
3. Machinery and equipment		
4. Construction in progress		
5. Other property*		
Total		

*Provide an	explanation	or listing	of pro	perty from	line 5 above.

Description of Property	(a) Beginning period	(b) Ending period	
Total			