

# January 2009

**South  
Carolina  
Department  
of Revenue**

301 Gervais Street  
Columbia, SC 29201  
(803) 898-5000

[www.sctax.org](http://www.sctax.org)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 New Year's Day DOR CLOSED	2	3
4	5	6	7	8	9	10
11	12	13 Sales Tax Forms Workshop 9-11am OR 2-4pm <i>Columbia</i>	14	15 Income Qtrly Estimated Tax Pmt Due	16	17
18	19 MLK, Jr, Day DOR CLOSED	20 Sales Tax Return Due (monthly, quarterly, annual filers)	21	22	23	24
25	26	27	28	29	30	31



*Have safe, prosperous and happy New Year!*



# February 2009

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5 Sales Tax Forms Workshop 9-11am OR 2-4pm <i>Columbia</i>	6	7
8	9	10	11	12	13	14
15	16 President's Day DOR CLOSED	17	18	19	20 Sales Tax Return Due (monthly filers only)	21
22	23	24	25	26 Sales & Use Tax Seminar for Manufac- turing Industry— <i>Greenville, SC</i>	27	28



*Did you know...*

*The SCDOR offers workshops and seminars year round.*

*Check it out on the web:*

*<http://www.sctax.org/Tax+workshops/default.htm>*

# March 2009

## South Carolina Department of Revenue

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 WH-1606, W-2s,1099s and WH-1612 Due	3	4	5	6	7
8	9	10	11	12 Sales Tax Forms Workshop 9-11am OR 2-4pm <i>Columbia</i>	13	14
15	16	17	18	19	20 Sales Tax Return Due (monthly filer only)	21
22	23	24	25 Withholding Tax Wkshp & Sales Tax Forms Wkshp. <i>Anderson, SC</i>	26	27	28
29	30	31				



### *Did you know...*

*For resident WH agents: Although businesses file Withholding returns quarterly, a payment must be sent to the Dept. of Revenue as often as a payment is sent to the IRS*

# April 2009

## South Carolina Department of Revenue

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15 Individual & Partner- ship Income Tax Returns Due Income Quarterly Estimated Tax Payment Due	16 Sales Tax Forms Workshop 9-11am OR 2-4pm <i>Columbia</i>	17	18
19	20 Sales Tax Return Due (monthly and quarterly filers)	21	22 Accommodations & Admissions Tax Seminar— <i>Myrtle Beach, SC</i>	23	24	25
26	27	28	29	30 Withholding 1st Qtr WH-1605 Due		



### Did you know...

*Sales Tax Accounts default to monthly filers unless designated by the agency. If you have not received written confirmation for being an annual/quarterly filer, your sales tax return is due monthly.*

# May 2009

## South Carolina Department of Revenue

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 SC1040-V (Individual Income Tax Electronic Pay- ment Voucher) Due	2
3	4	5	6 Basic Withholding Tax Workshop 9am-12pm Columbia	7	8	9
10	11 Confederate Memorial Day Observed DOR CLOSED	12	13 Sales Tax Forms Workshop 9-11am OR 2-4pm Columbia	14	15	16
17	18	19	20 Sales Tax Return Due (monthly filers only)	21	22	23
24	25 Memorial Day DOR CLOSED	26	27 Sales & Use Tax Seminar for Educational Institu- tions— Columbia, SC	28	29	30
31						



*Did you know...*

The SC Department of Revenue partners with the IRS in offering FREE Small Business Tax Workshops. To see if we're coming to a city near you, check out our website:  
<http://www.sctax.org/Tax+workshops/default.htm>

# June 2009

## South Carolina Department of Revenue

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10 Withholding Tax Wkshp & Sales Tax Forms Wkshp. <i>Sumter, SC</i>	11	12	13
14	15 Income Quarterly Estimated Tax Payment Due	16 Sales Tax Forms Workshop 9-11am OR 2-4pm <i>Columbia</i>	17	18	19	20
21	22 Sales Tax Return Due (monthly filers only)	23	24	25 Sales & Use Tax Seminar for Retailers— <i>Columbia, SC</i>	26	27
28	29	30				



*Did you know...*

*Filing your returns electronically can save you time and money. If you haven't made the switch, do so!*

# July 2009

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3 Independence Day Observed DOR CLOSED	4
5	6	7	8	9 Sales Tax Forms Workshop 9-11am OR 2-4pm <i>Columbia</i>	10	11
12	13	14 Basic Withholding Tax Workshop 9am-12pm <i>Columbia</i>	15	16	17	18
19	20 Sales Tax Return Due (monthly and quarterly filers)	21	22	23	24	25
26	27	28	29	30	31 Withholding 2nd Qtr WH-1605 Due	



*Did you know...*

*Separate Sales Tax returns are required for each business location. If a company has 4 locations, 4 separate sales tax returns are due.*

# August 2009

## South Carolina Department of Revenue

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4 Sales & Use Tax Seminar for Manufacturing Industry— <i>Rock Hill, SC</i>	5	6	7	8
9	10	11	12 Sales Tax Forms Workshop 9-11am OR 2-4pm <i>Columbia</i>	13	14	15
16	17	18	19	20 Sales Tax Return Due (monthly filers only)	21	22
23	24	25	26	27	28	29
30	31					



*Did you know...*

*South Carolina Business One Stop (SCBOS) allows for an electronic one-stop shop for SC businesses to register and obtain permits and licensing.*

# September 2009

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7 Labor Day DOR CLOSED	8	9	10	11	12
13	14	15 Income Quarterly Estimated Tax Payment Due	16 Basic Withholding Tax Workshop 9am-12pm <i>Columbia</i>	17	18	19
20	21 Sales Tax Return Due (monthly filers only)	22 Sales Tax Forms Work- shop 9-11am OR 2-4pm <i>Columbia</i>	23	24	25	26
27	28	29	30			



### *Did you know...*

*Your business account will remain active unless we are notified. If you close your business and fail to let us know, you are still responsible for penalties that are assessed for failing to file a tax return.*

# October 2009

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13 Sales Tax Forms Work- shop 9-11am OR 2-4pm <i>Columbia</i>	14	15 Sales & Use Tax Seminar for Educa- tional Institutions— <i>Mt. Pleasant, SC</i> Individual Income Tax Extended Returns Due	16	17
18	19	20 Sales Tax Return Due (monthly and quarterly filers)	21	22	23	24
25	26	27	28	29	30	31



*Did you know...*

*The SCDOR has satellite offices located throughout the state: Columbia, Rock Hill, Greenville, Florence, Myrtle Beach, and Charleston.*

# November 2009

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Withholding 3rd Qtr WH-1605 Due	3 Basic Withholding Tax Workshop 9am-12pm <i>Columbia</i>	4	5	6	7
8	9	10	11 Veteran's Day DOR CLOSED	12	13	14
15	16	17	18	19 Sales Tax Forms Workshop 9-11am OR 2-4pm <i>Columbia</i>	20 Sales Tax Return Due (monthly filers only)	21
22	23	24	25	26 Thanksgiving Day DOR CLOSED	27 DOR CLOSED	28
29	30					



*Did you know...*

*Businesses that gross zero dollars for a filing period must submit a Sales or Withholding tax return.*

# December 2009

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Withholding I-314 Applications Due	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21 Sales Tax Return Due (monthly filers only)	22	23	24	25 Christmas Day DOR CLOSED	26
27	28 DOR CLOSED	29	30	31		



*Did you know...*

*The majority of SC's Sales Tax revenue goes to fund our state's public school system*