STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
WITHHOLDING TAX ON INCOME OF NONRESIDENT SHAREHOLDERS

SC1120S-WH
(Rev. 9/6/06)
3312

Line by Line Instructions

Line 1. The amount from line 5 of SC1120S is South Carolina taxable income. Reduce the amount from line 5 of SC1120S by the amount of directly allocated income. (Taxpayers requesting an extension of time to file SC1120S must estimate an amount of income subject to withholding. Enter this estimated amount on Line 1).

Line 2. The amount on this line is total income allocated to nonresident shareholders.

Line 3. Reduce line 2 by amounts exempt from withholding by affidavit*, by composite filing, or real estate gain subject to buyer withholding.

File this return and pay withholding tax due by the fifteenth day of the third month following taxable year end of the S corporation.

Mail to: South Carolina Department of Revenue, Corporation, Columbia, SC 29214-0006. Include Business Name, FEI Number, and SC File Number.

*Include affidavits if not previously filed.

USE BLACK INK ONLY

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SC CORPORATE FILE #

FOR ACCOUNTING PERIOD ENDING

FED EI #

(Signature of duly authorized officer taxpayer) Date

Corporate Name and Address

1. Amount from line 5 of SC1120S (less allocated income). 1. .00
2. Line 1 times _____ % of income allocated to nonresident shareholders. . . . . 2. .00
3. Amount of line 2 exempt from withholding. Attach statement. See instructions. . . . . 3. .00
4. Subtract line 3 from line 2. . . . . 4. .00
5. Withholding tax due - line 4 x .05. . . . . 5. .00

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