

# January 2010

**South  
Carolina  
Department  
of Revenue**

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

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

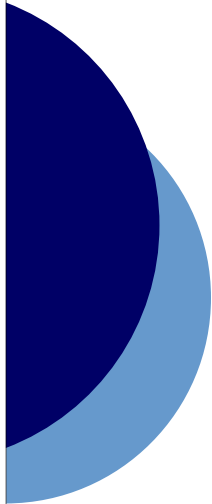


Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 New Year's Day DOR CLOSED	2
3	4	5	6	7	8	9
10	11	12	13	14	15 Income Qtrly Estimated Tax Pmt Due	16
17	18 MLK, Jr, Day DOR CLOSED	19	20 Sales Tax Return Due (monthly, quarterly, and annual filers)	21	22	23
24	25	26	27	28	29	30
31						

*Have safe, prosperous and happy New Year!*



# February 2010



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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 President's Day DOR CLOSED	16	17	18	19	20
21	22 Sales Tax Return Due (monthly filers only)	23	24	25	26	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 2010

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 WH-1606, W-2s, 1099s and WH-1612 Due	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22 Sales Tax Return Due (monthly filers only)	23	24	25	26	27
28	29	30	31			



*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*

# April 2010

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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 & Partnership Income Tax Returns Due Income Quarterly Estimated Tax Payment Due	16	17
18	19	20 Sales Tax Return Due (monthly and quarterly filers)	21	22	23	24
25	26	27	28	29	30 Withholding 1st Qtr WH-1605 Due	



*Did you know...*

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

# May 2010

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 SC1040-V (Individual Income Tax Electronic Pay- ment Voucher) Due	4	5	6	7	8
9	10 Confederate Memorial Day (Observed) DOR CLOSED	11	12	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 Memorial Day DOR CLOSED					



### *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 2010

## 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 Income Quarterly Estimated Tax Pay- ment Due	16	17	18	19
20	21 Sales Tax Return Due (monthly filers only)	22	23	24	25	26
27	28	29	30			



*Did you know...*

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

# July 2010

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5 Independence Day Observed DOR CLOSED	6	7	8	9	10
11	12	13	14	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



### *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*

# August 2010

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Withholding 2nd Qtr WH-1605 Due	3	4	5	6	7
8	9	10	11	12	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...*

*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.*

# September 2010

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



*Did you know...*

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

# October 2010

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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 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...*

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

# November 2010

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



*Did you know...*

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

# December 2010

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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 Sales Tax Return Due (monthly filers only)	21	22	23	24 Christmas Day (Observed) DOR CLOSED	25
26	27 DOR CLOSED	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.*