



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

SC1120S-WH
(Rev. 2/23/04)
3312

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 _____

2. Line 1 times _____ % of income allocated to nonresident shareholders. _____

3. Amount of line 2 exempt from withholding. Attach statement. See instructions. _____

4. Subtract line 3 from line 2 _____

5. Withholding tax due - line 4 x .05 **▶** _____
14-0822



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Line by Line Instructions

- Line 1.** The amount from line 5 of SC1120S is South Carolina taxable income. See instructions to SC1120S.
- Line 2.** The amount on this line is total income allocated to nonresidents.
- Line 3.** Reduce line 2 by amounts exempt from withholding by affidavit*, by composite filing, or real estate gain subject to buyer withholding.
- Line 5.** Taxpayers requesting an extension of time to file SC1120S must estimate an amount of income subject to withholding. Enter this estimated amount on Line 5.

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 affidavits if not previously filed.

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