



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
SC WITHHOLDING
AMENDED QUARTERLY TAX RETURN

Only Use This Form If You Are Reporting A Change To A Previously Filed Return.

WH-1605A
(Rev. 9/20/07)
3335

SC WITHHOLDING NO.

QUARTER AND YEAR

Form boxes for SC Withholding No. and FEI No.

- Radio button options for quarters: Jan, Feb, Mar; Apr, May, Jun; Jul, Aug, Sep

FEI NO.

YEAR

Check if change of address
Use BLACK INK ONLY.

FOR OFFICE USE ONLY

Do not enter negative numbers.

You CANNOT use eWithholding or TeleFile to file an amended return.

AMENDED QUARTERLY SC STATE INCOME TAX INFORMATION:

CLIP CHECK HERE

- 1. Quarterly SC state income tax withheld from all sources.
2. SC state income tax deposits or payments
3. SC REFUND (If line 2 is greater than line 1, enter difference.)
4. SC TAX DUE (If line 2 is less than line 1, enter difference.)
5. Penalty and interest due
6. Net SC state income tax, penalty, and interest due

14-0809

For Field Use Only

I authorize the Director of the Department of Revenue or delegate to discuss this return, attachments and related tax matters with the preparer. Yes No

Preparer's name and phone number

When signing this form, it is important that the information contained in your report be correct and complete. To willfully furnish a false or fraudulent statement to the Department is a crime.

Sign Here Signature Name Date Telephone Title

Mail to: South Carolina Department of Revenue, Withholding, Columbia SC 29214-0004

INSTRUCTIONS FOR PREPARING QUARTERLY RECONCILIATIONS (AMENDED WH-1605A)

SPECIAL INSTRUCTIONS FOR AMENDED RETURNS:

- **Only** use WH-1605A (amended return) to correct **previously filed returns**.
- You **CANNOT** file a WH-1605A (amended return) by eWithholding or TeleFile.
- An overpayment resulting from an amended return will generate a refund if the amended return is filed prior to the issuance of original W-2 forms or 1099s. (showing state tax withheld).
- Any additional **SC state** income tax due should be paid with the amended return. An assessment notice will be generated for any remaining **SC state** income tax, penalty, and interest due.

QUARTERLY:

- Line 1 Enter total **SC state** income tax withheld from all sources.
- Line 2 Enter total **SC state** income tax deposits or payments made.
- Line 3 Enter the amount of **SC state** refund, if any. (**SCDOR will not honor credit transfer requests.**)
- Line 4 Enter the amount of **SC state** tax due, if any.
- Line 5 Enter the amount of penalty and interest due, if any.
- Line 6 Enter the net **SC state** income tax, penalty, and interest due, if any.

TO AVOID DELAYS IN PROCESSING YOUR RETURN(S):

- Must be prepared with **BLACK INK ONLY**.
- Do not staple attachments.
- Must have all numbers written clearly inside the blocks (for scanner accuracy).
- Must **NOT contain slashes, dashes, or commas in the block number area**.
- Must contain a telephone number (including area code) available during business hours.
- Must be signed by person authorized to act on behalf of withholding agent. All "**SIGN HERE**" information must be given. Checks must be signed and include the written dollar amount.
- Must be mailed to SCDOR at the special address shown on the return.
- Must include the SC Withholding file number and quarter on the "**FOR**" line of the check.

AUTHORIZATION AND SIGNATURE:

Check the "YES" box for release of confidential information. This authorizes the Director of the South Carolina Department of Revenue or delegate to discuss the return, its attachments, any notices, adjustments or assessments with the preparer whose name is provided.