

South Carolina Department of Revenue Fax on Demand Automated Forms Request System

2006 - 2007 Menu

(Rev. 02-21-2007)

Telephone Number: 898-5320 (in Columbia, SC)

Toll-free within South Carolina: 1-800-768-3676

DOR DOCUMENT	DOCUMENT DESCRIPTION	Document Order Number
Menu	List of Forms	0001
SECTION I	CORPORATE TAX RETURNS	
SC616	Certification of Eligibility for South Carolina New Jobs Tax Credit	1001
SC990-T	Exempt Organization Business Income Tax Return	1002
SC1120	'C' Corporation Income Tax Return	1003
SC1120S	'S' Corporation Income Tax Return	1004
SC1120 Inst.	New Information and Instructions for 'C' and 'S' Corporation Returns	1005
SC1120-CDP	Corporation Declaration of Estimated Income Tax	1006
SC1120S-WH	Withholding Tax on Income of Nonresident Shareholders.....	1007
SC1120-T	Tentative Corporation Tax Return and Conditional Extension.....	1008
SC1120-TC	Corporate Tax Credits	1009
SC1120U	Public Utility Tax Return	1010
SC1101B	Bank Tax Return	1011
SC1104	Savings and Loan Association Tax Return	1012
CL-1	Initial Annual Report of Corporations	1013
CL-4	Annual Report of Electric Cooperative Corporation Property and Gross Receipts	1014
Schedule SCK-1	South Carolina Shareholder's Share of Income, Credits, Deductions, Etc.	1015
SECTION II	FIDUCIARY AND PARTNERSHIP TAX RETURNS	
SC1041	Fiduciary Income Tax Return	2001
SC1041ES	Fiduciary Declaration of Estimated Tax	2002
SC1065	Partnership Return	2003
SC8736	Request for Extension of Time to File/Fiduciary and Partnership.....	2004
SECTION III	INDIVIDUAL INCOME TAX RETURNS	
Gen Inst.	General Instructions Resident, Nonresident, Part-Year Resident.....	4001
SC1040 Inst.	SC1040 (Long Form) Instructions	4002
SC1040	Individual Income Tax Return Long Form	4003
SC1040TC	Tax Credits	4004
SC1040A	Individual Income Tax Return Short Form and Instructions.....	4005
SC1040TT	South Carolina Tax Tables.....	4007
Schedule NR	Nonresident Schedule	4008
Schedule NR Inst.	Instructions for Schedule NR.....	4009

DOR DOCUMENT	DOCUMENT DESCRIPTION	Document Order Number
SC1040-V	Individual Income Tax Electronic Payment Voucher.....	4010
SC1040X	Amended SC Individual Income Tax Return	4011
SC1040ES	Individual Declaration of Estimated Tax with Instructions and Worksheet	4012
SC1310	Statement of Person Claiming Refund Due a Deceased Taxpayer.....	4013
SC2210	Underpayment of Estimated Tax by Individuals.....	4014
SC2220	Underpayment of Estimated Tax by Corporations	4015
SC3911	Refund Tracer	4016
SC4852	Substitute for Form W-2 Wage and Tax Statement	4017
SC4868	Request for Extension of Time to File South Carolina Tax Return	4018
SC4972	Tax on Lump Sum Distributions	4019
SC8453	Individual Income Tax Declaration for Electronic Filing	4020
I-338	Composite Return Affidavit.....	4021
 SECTION IV		
TAX CREDITS		
SC1040TC	Tax Credit	4004
SC SCH TC-1	Drip/Trickle Irrigation System Credit	4101
SC SCH TC-2	Minority Business Credit.....	4102
SC SCH TC-3	Water Resources Credit.....	4103
SC SCH TC-4	New Jobs Credit	4104
SC SCH TC-5	Scenic Rivers Tax Credit.....	4105
SC SCH TC-6	Infrastructure Credit.....	4106
SC SCH TC-8	Corporate Headquarters Credit	4107
SC SCH TC-9	Credit for Child Care Program.....	4108
SC SCH TC-10	Base Closure/Federal Facility Employment Reduction Hiring Credit	4109
SC SCH TC-11	Economic Impact Zone Property Investment Credit.....	4110
SC SCH TC-11R	Recapture of Economic Impact Zone Property Investment Credit.....	4111
SC SCH TC-12	Credit for Employers Hiring Recipients of Family Independence Payments	4112
SC SCH TC-12A	Additional Credit for Employers Hiring Recipients of Family Independence Payment in a Distressed or Least Developed County	4113
SC SCH TC-14	Community Development Tax Credit	4114
SC SCH TC-15	Corporate Tax Moratorium Per Section 12-10-35.....	4115
SC SCH TC-16	Corporate Tax Moratorium Per Section 12-6-3365.....	4116
SC SCH TC-17	Recycling Property Tax Credit Per SC Code Section 12-6-3460.....	4117
SC SCH TC-18	Research Expenses Credit.....	4118
SC SCH TC-19	Credit For A Gift Of Land For Conservation or A Qualified Conservation Contribution of Real Property After May 31, 2001	4119
SC SCH TC-20	Credit For Expenses Incurred Through Brownfields Voluntary Cleanup Program.....	4120
SC SCH TC-21	Credit For A Certified Historic Structure Placed in Service After June 30, 2003	4121
SC SCH TC-22	Credit For A Certified Historic Residential Structure	4122
SC SCH TC-23	Credit For Textiles Rehabilitation	4123
SC SCH TC-24	Commercials Credit.....	4124
SC SCH TC-25	Motion Picture Credit.....	4125
I-319	Tuition Tax Credit	9009
I-333	Anhydrous Ammonia Additive Credit	4150
I-334	Milk Credit.....	4151

DOR DOCUMENT	DOCUMENT DESCRIPTION	Document Order Number
SECTION V	LICENSE TAX RETURNS	
L-325	Application for Motor Fuel User Fee Refund on Diesel Fuel Used in Non-Highway Equipment	5001
L-511	Admissions/Theater Tax Return.....	5002
L-514	Application for License to Operate Place of Amusement.....	5003
L-600	Beer Wholesalers Monthly Report	5004
L-600-CM	Credit-Memo for Damaged Civilian Beer Destroyed by Wholesaler or Returned to Manufacturer	5005
L-601	Wine Wholesaler's Monthly Report	5006
L-601A	Wine Transfers to Other Wholesalers	5007
L-601-CM	Credit-Memo for Damaged Wine Destroyed by Wholesaler or Returned to Manufacturer	5008
L-922	Monthly Tobacco Tax Return	5009
L-1025	Application for Business License Tax Refund.....	5010
L-2014	Supplemental – Schedule to L-600	5011
L-2052	Owner/Operator License Application	5012
L-2068	Application for Admissions Tax Exemption	5013
L-2080	State Motor Fuel User Fee Bond	5014
L-2081	Biennial Coin-Operated Device Application	5015
L-2087	Application for Refund of User Fee Paid on Motor Fuel (Diesel, Gasoline, LP) Used in Trucking Equipment as Authorized by Section 12-28-710(A)(7)	5016
L-2098	Motor Fuel Terminal Operator Monthly Report and Instructions.....	5017
L-2101	Motor Fuel Terminal Operator Annual Report.....	5018
L-2105	Motor Fuel Bonded Importers Monthly Report and Instructions	5019
L-2107	Motor Fuel Occasional Importers Monthly Report and Instructions	5020
L-2110	Motor Fuel Tankwagon Importers User Fee and Other Applicable Fee Calculation and Instructions	5021
L-2112	Exporters' Monthly Report.....	5022
L-2114	Fuel Vendors Annual Report.....	5023
L-2115	Fuel Vendors Blended Fuel User Fee Report and Instructions	5024
L-2117	Tare Allowance Refund Application	5025
L-2119	Motor Fuel Suppliers Monthly User Fee/Fee Calculation and Instructions.....	5026
L-2123	Miscellaneous Motor Fuel Monthly Report.....	5027
L-2131	Motor Fuel Refund Gasoline Used for Aviation Purposes	5028
L-2133	Motor Fuel Refund Application.....	5029
L-BW-602	Certificate of Clearance for Beer and/or Wine	5030
L-BW-I-1	Brewer's & Importer's Monthly Report of Beer Shipments into SC.....	5031
L-BW-I-4	Report of Wine Shipments into SC	5032
L-2172	Liquor By The Drink Excise Tax Report.....	5033
SECTION VI	ALCOHOLIC BEVERAGE LICENSING	
ABL-20	Alcoholic Beverage Protest Form.....	5515
ABL-29	Application for Business Local Option Permit	5501
ABL-29A	Application for Business Annual Local Option Permit.....	5502
ABL-62	Affidavit for Nonprofit Private Club Renewal and Application	5503
ABL-107	Package for Producer of Alcoholic Liquor (ABL-107, ABL-107A & ABL-107B).....	5504
ABL-230	Application for Change of Person Designated to Hold a License or Permit Package	5505
ABL-500	Package for Beer and Wine Producer/Importer (ABL-500 & ABL-569)	5506
ABL-501	Application for Deceased Licensee and/or Permittee	5507
ABL-565	Alcoholic Beverage Licensing Renewal Form.....	5508
ABL-566	Computer Request Form.....	5509
ABL-571	Out of State Wine Shippers License	5510

DOR DOCUMENT	DOCUMENT DESCRIPTION	Document Order Number
ABL-900	Application Packet for a Temporary Beer, Wine, Minibottle, and/or Alcoholic Liquors	5511
ABL-901	Application Packet for Retail Beer, Wine and Liquor	5512
ABL-902	Application For In-State Brewery, Winery, Liquor Manufacturer, Beer/ Wine and /or Liquor Wholesaler	5513
ABL-903	Application For Food Manufacturer's License	5514
 SECTION VII		
PROPERTY TAX RETURNS		
PT-100	Business Personal Property Return	6001
PT-300	Property Tax Return	6002
PT-300 Inst.	Instructions for PT-300	6003
PT-300A	Schedule A - Manufacturing or Mining	6004
PT-300B	Schedule B - Non-Contiguous Manufacturing	6005
PT-300C	Schedule C - Research and Development	6006
PT-300D	Schedule D - Corporate Headquarters Distribution Facility	6007
PT-300E	Schedule E - Leased Utility	6008
PT-300F	Schedule F - Leased Transportation For Hire	6009
PT-300S	Schedule S - Manufacturing Fee in Lieu of Tax	6010
PT-300T	Schedule T - Non-Manufacturing Fee In Lieu of Tax	6011
PT-300X	Schedule X - Improvement Schedule	6012
PT-300Z	Schedule Z - Lease Schedule	6013
PT-401	Application for Exemption	6014
PT-401 Inst.	Application for Exemption Instructions	6015
PT-441	Motor Carrier Property Tax Return	6016
PT-442	Application For Motor Carrier Property Tax	6017
PT-443	Fee in Lieu of Property Tax Initial Report Form	6018
PT-444	Manufacturers Exemption Extended to Unrelated Purchaser	6019
 SECTION IX		
SALES AND USE TAX RETURNS		
ST-3	State Sales and Use Tax Return	7001
ST-3/ST-389 Inst.	Instructions and Essential Information for Forms ST-3 and ST-389	7002
ST-3EZ	State Sales and Use Tax Return	7003
ST-3EZ Inst.	Step By Step Instructions for ST-3EZ	7004
ST-3T	Accommodations Report by County or Municipality for Sales and Use Tax ...	7005
ST-8	Exemption Certificate	7006
ST-8A	Resale Certificate	7007
ST-8F	Agricultural Exemption Certificate	7008
ST-10	Application for Certificate	7009
ST-10-C	Application for Exemption from Local Tax for Construction Contractors	7010
ST-10-G	Application for Exemption for Federal Government Contract	7011
ST-14	Claim for Refund	7012
ST-178	Nonresident Military Tax Exemption Certificate	7013
ST-236	Casual or Use Excise Tax Return	7014
ST-299	Affidavit for Delivery of Tangible Personal Property to the Purchaser in a State other than South Carolina	7015
ST-382	Affidavit to Limit to Three Hundred Dollars (\$300.00) the Maximum Sales/Use of Musical Instruments and Office Equipment to Religious Organizations	7016
ST-385	Affidavit For Intent To License Motor Vehicle, Trailer, Semitrailer or Pole Trailer Purchased in SC in Purchaser's State of Residence	7017
ST-387	Application for Sales Tax Exemption Under Code Section 12-36-2120(41), "Exempt Organizations"	7018

DOR DOCUMENT	Document	Order Number
	DOCUMENT DESCRIPTION	
ST-388	State Sales, Use and Accommodations Tax Return.....	7019
ST-388 Inst.	Instructions and Essential Information for Form ST-388.....	7020
ST-389	Schedule for Local Taxes.....	7021
ST-390	Solid Waste Excise Tax Return.....	7022
ST-393	Application for Festival Exemption.....	7023
ST-396	Application for Sales Tax Exemption for Foodstuffs Sold to Certain Nonprofit Organizations.....	7024
ST-403	State Sales, Use, and Aviation Gasoline Tax Return.....	7025
ST-403 Inst.	Instructions and Essential Information For Form ST-403.....	7026
ST-405	Certificate to Limit to Three Hundred Dollars (\$300.00) The Maximum Sales/Use Tax On Sales Of Self Propelled Light Construction Equipment ...	7027
ST-417	Sales Tax Filing Instructions.....	7028
ST-429	Drycleaning Facility Surcharge Return.....	7029
UT-3/UT-3W	SC Use Tax Worksheet and Payment Return.....	7030
	SC Revenue Advisory Bulletin #00-04.....	7100
	SC Temporary Revenue Advisory Bulletin #00-5.....	7101
	School Supplies - Information and Purchaser's Statement.....	7102
SECTION X	WITHHOLDING TAX RETURNS	
I-290	Nonresident Real Estate Withholding.....	8001
I-290X	Amended Nonresident Real Estate Withholding.....	8002
WH-400	Withholding Tax Booklet Reorder Form.....	8003
WH-1601X	S.C. Withholding Tax Payment.....	8004
WH-1603	Withholding Tax Tables.....	8005
WH-1605	SC Withholding Quarterly Tax Return.....	8006
WH-1605A	SC Withholding Amended Quarterly Tax Return.....	8007
WH-1606	SC Withholding Fourth Quarter/Annual Reconciliation.....	8008
WH-1606A	SC Withholding Amended Fourth Quarter/Annual Reconciliation.....	8009
WH-1612	W-2/Magnetic Media Transmittal Document.....	8010
WH-1616	Business TeleFile Instructions - Withholding.....	8011
Form 105	SC Withholding Tax Information Guide.....	8012
WH-1603F	Formula for Computing SC Withholding Tax.....	8013
SECTION XI	MISCELLANEOUS FORMS	
C-245	Application for Appeal.....	9001
C-278	Account Closing Form.....	9003
I-41	Nonresident Beneficiary/Affidavit and Agreement Income Tax Withholding....	9004
I-231	Request for Forms.....	9005
I-295	Seller's Affidavit /Nonresident Seller Withholding.....	9006
I-309	Nonresident Shareholder or Partner Affidavit and Agreement Income Tax Withholding.....	9007
I-312	Nonresident Taxpayer Registration Affidavit Income Tax Withholding.....	9008
I-319	Tuition Tax Credit.....	9009
I-320	Request for Name Change.....	9010
I-330	Contributions For Check-Offs.....	9011
I-332	Written Certification for Reserve Police Officer and DNR Deputy Enforcement Officer.....	9012
SC2848	Power of Attorney and Declaration of Representative.....	9013
SC4506	Request for Copy of Tax Form.....	9014
SC8822	Change of Address/Business Location.....	9015
SC8857	Request for Innocent Spouse Relief.....	9016

DOR DOCUMENT	DOCUMENT DESCRIPTION	Document Order Number
SCTC-111	Business Tax Application and Instructions.....	9017
D-128	Registration Application for Electronic Funds Transfer.....	9018
D-137	Registration Application EFT/EDI.....	9019
Form 110	Retail License Application for Artist and Craftsman.....	9020
SECTION XII	PUBLICATIONS	
Pub. 1	Moving to South Carolina.....	9050
Pub. 3	Sales and Use Tax.....	9051
RS-1	Rules and Specifications for Submitting Tax Information On Magnetic Media.....	9052
SECTION XIII	INDIVIDUAL INCOME/WITHHOLDING BACKYEAR TAX RETURNS FOR 1996	
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	9601
SC1040 Inst.	SC1040 (Long Form) Instructions.....	9602
SC1040	Individual Income Tax Return Long Form.....	9603
Schedule TC	Tax Credits.....	9604
SC1040A	Individual Income Tax Return Short Form and Instructions.....	9605
SC1040TT	South Carolina Tax Tables.....	9606
SC1040NR	Individual Income Tax Return Nonresident.....	9607
Schedule W-NR	Credit for a Married Couple When Both Work in South Carolina.....	9608
SC1040NR Inst.	Nonresident Instructions.....	9609
WH-1605	Withholding Tax Return - Quarterly.....	9610
WH-1606	Annual Reconciliation of Income Tax Withheld.....	9611
SECTION XIV	INDIVIDUAL INCOME/WITHHOLDING BACKYEAR TAX RETURNS FOR 1997	
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	9701
SC1040 Inst.	SC1040 (Long Form) Instructions.....	9702
SC1040	Individual Income Tax Return Long Form.....	9703
Schedule TC	Tax Credits.....	9704
SC1040A	Individual Income Tax Return Short Form and Instructions.....	9705
SC1040TT	South Carolina Tax Tables.....	9706
SC1040NR	Individual Income Tax Return Nonresident.....	9707
Schedule W-NR	Credit for a Married Couple When Both Work in South Carolina.....	9708
SC1040NR Inst.	Nonresident Instructions.....	9709
WH-1605	Withholding Tax Return - Quarterly.....	9710
WH-1606	Annual Reconciliation of Income Tax Withheld.....	9711
SECTION XV	INDIVIDUAL INCOME/WITHHOLDING BACKYEAR TAX RETURNS FOR 1998	
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	9801
SC1040 Inst.	SC1040 (Long Form) Instructions.....	9802
SC1040	Individual Income Tax Return Long Form.....	9803
Schedule TC	Tax Credits.....	9804
SC1040A	Individual Income Tax Return Short Form and Instructions.....	9805
SC1040TT	South Carolina Tax Tables.....	9806
SC1040NR	Individual Income Tax Return Nonresident.....	9807
Schedule W-NR	Credit for a Married Couple When Both Work in South Carolina.....	9808
SC1040NR Inst.	Nonresident Instructions.....	9809
WH-1605	Withholding Tax Return - Quarterly.....	9810
WH-1606	Annual Reconciliation of Income Tax Withheld.....	9811

DOR DOCUMENT	DOCUMENT DESCRIPTION	Document Order Number
SECTION XVI		
INDIVIDUAL INCOME/WITHHOLDING BACKYEAR TAX RETURNS FOR 1999		
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	9901
SC1040 Inst.	SC1040 (Long Form) Instructions	9902
SC1040	Individual Income Tax Return Long Form	9903
Schedule TC	Tax Credits	9904
SC1040A	Individual Income Tax Return Short Form and Instructions.....	9905
SC1040TT	South Carolina Tax Tables.....	9906
SC1040NR	Individual Income Tax Return Nonresident.....	9907
Schedule W-NR	Credit for a Married Couple When Both Work in South Carolina.....	9908
SC1040NR Inst.	Nonresident Instructions.....	9909
WH-1605	Withholding Tax Return - Quarterly.....	9910
WH-1606	Annual Reconciliation of Income Tax Withheld.....	9911
SECTION XVII		
INDIVIDUAL INCOME/WITHHOLDING BACKYEAR TAX RETURNS FOR 2000		
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	0002
SC1040 Inst.	SC1040 (Long Form) Instructions	0003
SC1040	Individual Income Tax Return Long Form	0004
Schedule TC	Tax Credits	0005
SC1040A	Individual Income Tax Return Short Form and Instructions.....	0006
SC1040TT	South Carolina Tax Tables.....	0007
SC1040NR	Individual Income Tax Return Nonresident.....	0008
Schedule W-NR	Credit for a Married Couple When Both Work in South Carolina.....	0009
SC1040NR Inst.	Nonresident Instructions.....	0010
WH-1605	Withholding Tax Return - Quarterly.....	0011
WH-1606	Annual Reconciliation of Income Tax Withheld.....	0012
SECTION XVIII		
INDIVIDUAL INCOME/WITHHOLDING BACKYEAR TAX RETURNS FOR 2001		
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	0101
SC1040 Inst.	SC1040 (Long Form) Instructions	0102
SC1040	Individual Income Tax Return Long Form	0103
Schedule TC	Tax Credits	0104
SC1040A	Individual Income Tax Return Short Form and Instructions.....	0105
SC1040TT	South Carolina Tax Tables.....	0106
SC1040NR	Individual Income Tax Return Nonresident.....	0107
Schedule W-NR	Credit for a Married Couple When Both Work in South Carolina.....	0108
SC1040NR Inst.	Nonresident Instructions.....	0109
WH-1605	Withholding Tax Return - Quarterly.....	0110
WH-1606	Annual Reconciliation of Income Tax Withheld.....	0111
SECTION XIX		
INDIVIDUAL INCOME/WITHHOLDING BACKYEAR TAX RETURNS FOR 2002		
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	0201
SC1040 Inst.	SC1040 (Long Form) Instructions	0202
SC1040	Individual Income Tax Return Long Form	0203
Schedule TC	Tax Credits	0204
SC1040A	Individual Income Tax Return Short Form and Instructions.....	0205
SC1040TT	South Carolina Tax Tables.....	0206
Schedule NR	Nonresident Schedule	0207
Schedule NR Inst.	Nonresident Instructions.....	0208
WH-1605	Withholding Tax Return - Quarterly.....	0209
WH-1606	Fourth Quarter Annual Reconciliation of Income Tax Withheld.....	0210

DOR DOCUMENT	DOCUMENT DESCRIPTION	Document Order Number
SECTION XX		
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	0301
SC1040 Inst.	SC1040 (Long Form) Instructions	0302
SC1040	Individual Income Tax Return Long Form	0303
Schedule TC	Tax Credits	0304
SC1040A	Individual Income Tax Return Short Form and Instructions.....	0305
SC1040TT	South Carolina Tax Tables.....	0306
Schedule NR	Nonresident Schedule	0307
Schedule NR Inst.	Nonresident Instructions.....	0308
WH-1605	Withholding Tax Return - Quarterly.....	0309
WH-1606	Fourth Quarter Annual Reconciliation of Income Tax Withheld.....	0310
SECTION XXI		
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	0401
SC1040 Inst.	SC1040 (Long Form) Instructions	0402
SC1040	Individual Income Tax Return Long Form	0403
Schedule TC	Tax Credits	0404
SC1040A	Individual Income Tax Return Short Form and Instructions.....	0405
SC1040TT	South Carolina Tax Tables.....	0406
Schedule NR	Nonresident Schedule	0407
Schedule NR Inst.	Nonresident Instructions.....	0408
WH-1605	Withholding Tax Return - Quarterly.....	0409
WH-1606	Fourth Quarter Annual Reconciliation of Income Tax Withheld.....	0410
SECTION XXII		
Gen Ins	General Instructions Resident, Nonresident, Part-Year Resident.....	0501
SC1040 Inst.	SC1040 (Long Form) Instructions	0502
SC1040	Individual Income Tax Return Long Form	0503
Schedule TC	Tax Credits	0504
SC1040A	Individual Income Tax Return Short Form and Instructions.....	0505
SC1040TT	South Carolina Tax Tables.....	0506
Schedule NR	Nonresident Schedule	0507
Schedule NR Inst.	Nonresident Instructions.....	0508
WH-1605	Withholding Tax Return - Quarterly.....	0509
WH-1606	Fourth Quarter Annual Reconciliation of Income Tax Withheld.....	0510

MENU CHANGES YEARLY