



STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE  
**TENTATIVE CORPORATION TAX RETURN AND CONDITIONAL EXTENSION**

**SC1120-T**  
(Rev. 2/23/04)  
3096

SC CORPORATE FILE # FOR ACCOUNTING PERIOD ENDING


FED EI #

Return extended to

Signature \_\_\_\_\_ Date \_\_\_\_\_

Corporate Name and Address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- CHECK IF:  Foreign **Not USA**       Tax **EXEMPT**  
 Consolidated Return Attach a schedule listing each member.     Bank or S & L  
 QSSS Election Attach a schedule listing each member.     Utility or Electric Coop

1. Tentative Tax Based on Net Income \_\_\_\_\_

2. LESS: Estimated Tax Payments \_\_\_\_\_

3. Tentative Tax Due      ▶      \_\_\_\_\_  
14-0804

4. Total Capital and Paid in Surplus \_\_\_\_\_ x .001 plus  
\$15.00 but not less than \$25.00  
Tentative License Fee      ▶      \_\_\_\_\_  
14-0401

5. Balance Remitted \_\_\_\_\_

**TENTATIVE**



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## INSTRUCTIONS FOR TENTATIVE CORPORATION TAX RETURN

If any corporate income tax or license fee is anticipated to be due, a request for an extension of time must be filed using SC1120-T, on or before the day that the tax return is due. No refund will be issued from a tentative return. Any amounts shown to be due on this form must be paid when the SC1120-T is filed. A penalty will be incurred for failure to pay at least ninety (90) percent of the total tax due by the original due date.

If no income tax or license fee is anticipated to be due, and the taxpayer has requested a federal extension of time to file a federal income tax return, the department will accept a copy of a properly filed federal extension if the corporate return is received within the time extended by the Internal Revenue Service.

A copy of the federal or South Carolina extension(s) must be attached to the return when filed. An additional extension may be requested by filing an additional federal extension or by letter to the Department. **Do not file a second SC1120-T.** If a date is not shown SC1120-T, the extension will be considered valid for only 180 days.

For consolidated return filers: File a **Single Tentative Return** and attach a schedule listing the corporations to be included in the return. The license fees are computed separately and then added. Fee cannot be less than \$25 per taxpayer. **Failure to list members of the affiliated group may result in the group's inability to elect to file a consolidated return.** The license fee is not applicable to savings and loan associations or banks. A federal extension will be accepted if all corporations filing in South Carolina are included in one or more federal extensions.

**Mail to:** SC Department of Revenue, Corporation, Columbia SC 29214-0006

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