

*****KEEP FOR YOUR RECORDS*****

STATE TAX ADDBACK, IF ITEMIZING ON FEDERAL RETURN

If you itemized your deductions on your federal income tax return and deducted state and local income tax or general sales tax you may be required to add back a portion of, or all of, this amount to your federal taxable income when computing your South Carolina taxable income.

The federal law limits your total deduction for state and local income, sales, and property taxes to a combined, total deduction of \$10,000 (\$5,000 if Married Filing Separate). Any state and local taxes paid above this amount cannot be deducted on your federal return.

If a state tax addback is required for South Carolina, it is the lesser of your: (a) itemized deductions in excess of the standard deduction that would have been allowed if you had used the standard deduction for federal income tax purposes; (b) state and local income taxes or general sales taxes from your Federal 1040, Schedule A, Line 5a; or (c) the \$10,000 federal tax deduction limit less deductible property taxes. See SC Code Section 12-6-1130(2).

In determining the state tax addback for a taxpayer whose tax deduction is limited to \$10,000, you may first apply real or personal property taxes reported on Federal Schedule A, lines 5b and 5c before applying state and local income taxes or general sales taxes reported on Federal Schedule A, line 5a. The worksheet below is useful in computing the state tax addback on the SC 1040. This worksheet is not submitted with your return.

Worksheet A State Tax Addback

- 1. Itemized deductions from 2018 federal Form 1040, Schedule A lines 4, 7, 10, 14, 15, and 16. 1. 25,377
- 2. Enter allowable federal standard deduction you would have been allowed if you had not itemized. Enter zero if filing status married filing separate 2. 24,000
- 3. Subtract line 2 from line 1. Enter zero if line 2 is greater than line 1. 3. 1,377
- 4. Enter the amount of state and local income taxes or general sales taxes from federal Schedule A. 4. 10,803
- 5. Subtract real estate taxes and personal property taxes as reported on federal Schedule A from the federal limit of \$10,000 (\$5,000 if MFS). Enter the difference not less than \$0 5. 2,200
- 6. The lesser of line 3, line 4 or line 5. Enter this amount on SC1040 line a 6. 1,377

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
WORKSHEET 2
**PASS-THROUGH INCOME FROM A PARTNERSHIP
OR S CORPORATION**
(Complete a separate Worksheet 2 for each SCK-1)
(Attach each Worksheet 2 to your return)

I-335B
(Rev. 9/24/18)
3422
2018

dor.sc.gov

For the year January 1 - December 31, 2018, or fiscal tax year beginning 2018 and ending 2019

Print your name TEST I WHY	Your Social Security number 400-00-5101
Spouse's first name GWEN R	Spouse's Social Security number 400-00-5201

In order to use the flat rate on active trade or business income, an individual, estate or trust with pass-through income from one or more partnerships, S corporations, or LLCs taxed as partnerships or S corporations must complete a separate Worksheet 2 for each partnership, S corporation or LLC.

Complete a separate Worksheet 2 for each SCK-1.

Name of business:	Column A Federal K-1 amounts	Column B SCK-1 amounts	Column C SC active trade or business amounts
1. Ordinary business income (loss)	10,000	10,000	1. 10,000
2. Net rental real estate income (loss)			2.
3. Other net rental income (loss)			3.
4. Guaranteed payments *			4.
5. Interest income			5.
6. Ordinary/qualified dividends			
7. Royalties			7.
8. Net short-term capital gain (loss)			
9a. Net long-term capital gain (loss)			
9b. Collectibles (28%) gain (loss)			
9c. Unrecaptured section 1250 gain			
10. Net section 1231 gain (loss)			10.
11. Other income (loss)			11.
12. Section 179 deduction			12. ()
13. Other deductions			
14. Self-employment earnings (loss) *			
15. Credits			
16. Foreign transactions			16.
17. Alternative minimum tax (AMT) items			
18. Tax exempt income and nondeductible expenses *			
19. Distributions *			
20. Items affecting shareholder basis **			
21. Other information			
22. Total of Column C			22. 10,000

Note: Worksheet 2 combines elements of federal K-1s for Forms 1065 and 1120-S.

* Identifies items on Form 1065, Schedule K-1 but not on Form 1120-S, Schedule K-1.

** Identifies items on Form 1120-S, Schedule K-1 but not on Form 1065, Schedule K-1.

Ownership Interest: _____ %

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
ACTIVE TRADE OR BUSINESS INCOME
REDUCED RATE COMPUTATION
(Complete one I-335 for each return)

I-335
(Rev. 9/24/18)
3410
2018

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(Attach I-335 and all supporting Worksheets to SC1040 or SC 1041)

For the year January 1 - December 31, 2018, or fiscal tax year beginning 2018 and ending 2019

Print your name TEST I WHY
Your Social Security number 400-00-5101
Spouse's first name GWEN R
Spouse's Social Security number 400-00-5201
1a. Enter amount from Worksheet 1, line 3 1a. \$ 50,000.00
1b. Enter total of amounts from Worksheets 2, line 22, Column C 1b. \$ 10,000.00
1c. Add lines 1a and 1b. 1c. \$ 60,000.00
2a. Enter any adjustments necessary because of at-risk rules, South Carolina net operating losses, and/or passive activity losses. 2a. \$.00
2b. Enter the deductible part of self-employment tax from your federal return on partnership income related to South Carolina. Do not include the amount on line 2 of Worksheet 1 2b. \$.00
2c. Line 2a minus line 2b. <Enter in brackets if negative.> 2c. \$.00
3. Add lines 1c and 2c. If zero or negative, STOP - DO NOT PROCEED 3. \$ 60,000.00
4. Enter amounts reasonably related to personal services of the taxpayer, the taxpayer's spouse, or any person claimed as dependent on the taxpayer's income tax return (see instructions for Rules for Using Safe Harbor). Do not include amounts from W-2s or guaranteed payments for personal services 4. \$ 30,000.00
[X] Check here if using Safe Harbor
5. Subtract line 4 from line 3. If greater than zero, enter on SC1040, line (I); Schedule NR, line 39; or SC1041, Part I, line 2d. If zero or negative, STOP - DO NOT PROCEED 5. \$ 30,000.00
6. Tax Year 2018 rate on qualifying active trade or business income 6. 3% (.03)
7. Multiply line 5 by line 6 (enter here and on SC1040, line 8; or on SC1041, line 9) 7. \$ 900.00

NOTE: A taxpayer may decide annually to have eligible "active trade or business income" taxed at the reduced rate under SC Code Section 12-6-545 or continue to use the standard graduated 3% to 7% rates under SC Code Section 12-6-510 to compute South Carolina tax. For taxpayers filing a joint return, the election to use the reduced rate in SC Code Section 12-6-545 is effective for both taxpayers.

STATE OF SOUTH CAROLINA
 DEPARTMENT OF REVENUE
WORKSHEET 1
PASS-THROUGH INCOME FROM
A SOLE PROPRIETORSHIP
 (Complete one Worksheet 1 for all Schedules C, C-EZ and F)
 (Attach Worksheet 1 to your return)

I-335A
 (Rev. 9/24/18)
 3421
2018

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	2018 and ending	2019
Print your name TEST I WHY		Your Social Security number 400-00-5101
Spouse's first name GWEN R		Spouse's Social Security number 400-00-5201

In order to use the flat tax rate on active trade or business income, an individual, estate or trust with pass-through income from one or more sole proprietorships or single-member LLCs not taxed as corporations must complete Worksheet 1.

A taxpayer needs to complete only one Worksheet 1 for all federal Schedules C, C-EZ and F.

- 1. South Carolina net profit (loss) all federal Schedules C, C-EZ and F 1. \$ 50,000 .00
- 2. Deductible part of self-employment tax related to line 1 (enter the amount from federal Form 1040 if all business income is taxable to South Carolina) 2. \$ _____ .00
- 3. Subtract line 2 from line 1 and enter here and on I-335, line 1a 3. \$ 50,000 .00

Instructions to Worksheet 1

Line 1 Enter total of South Carolina amounts from federal Schedule C; Schedule C-EZ; and Schedule F.

Line 2 Enter the amount from Form 1040 that applies to line 1. The entire amount applies unless one or more of the Schedules C and F are from a multi-state business or business not taxable to South Carolina.

Line 3 Subtract line 2 from line 1. Enter this amount on I-335, line 1a.

*******KEEP FOR YOUR RECORDS*******

TWO WAGE EARNER CREDIT WHEN BOTH SPOUSES WORK
Your filing status must be married filing jointly to claim this credit.

Line 12 TWO WAGE EARNER CREDIT (MARRIED COUPLE)

This credit can only be claimed by a **married couple filing jointly** when both spouses have earned income taxed to South Carolina. This credit is **not** allowed on returns with a filing status of single, married filing separately or head of household. Do not include gambling or bingo winnings reported on federal form W-2G.

Example - You earned a salary taxed to South Carolina of \$20,000. Your spouse earned \$17,000 taxed to South Carolina and had an IRA deduction taxed to South Carolina of \$1,000. Your SC qualified earned income is \$20,000 and your spouse's is \$16,000 (\$17,000 minus \$1,000). Because your spouse's qualified earned income is less than yours, the credit is based on your spouse's income. Therefore, the credit is \$112 (\$16,000 x .007).

Compute your earned income separately for yourself and your spouse. South Carolina earned income is generally income you receive for services you provide. It includes wages, salaries, tips, commissions and sub-pay. It also includes income earned from self-employment, business income or loss, partnership income or loss, farm income or loss and any other earned income taxed to South Carolina. Earned income does not include gambling or bingo winnings, interest, dividends, Social Security benefits, IRA distribution, unemployment compensation, deferred compensation or non-taxable income. **It also does not include any amount your spouse paid you.**

	(a) You	(b) Your Spouse
1. Wages, salaries, tips, etc., taxed to South Carolina from South Carolina Schedule NR, Column B, line 1 or federal form (Do not include pensions or annuities.)	<u>22,931</u>	<u>58,713</u>
2. Net profit or (loss) from self-employment (from Schedule C and on Schedule K-1 of Form 1065) and any other earned income taxed to South Carolina.	<u>10,000</u>	<u>30,000</u>
3. Add lines 1 and 2. This is your total earned income taxed to SC.	<u>32,931</u>	<u>88,713</u>

South Carolina qualified earned income. This is the amount on which the credit is based. Compute it by subtracting certain adjustments from South Carolina earned income. The adjustments are:

- Deductible part of self-employment tax
- Self-employed SEP, simple, and qualified plans
- Self-employed health insurance deduction
- IRA deduction
- Repayment of sub-pay

4. Add the adjustment amounts entered on federal Form 1040. If filing South Carolina Schedule NR, enter amounts from lines 21, 22, 23, 26 and any repayment of supplemental unemployment benefits (sub-pay) allocable to South Carolina income.	<u>0</u>	<u>0</u>
5. Subtract line 4 from line 3. This is your qualified earned income taxed to South Carolina. If the amount in column (a) or (b) is zero (-0-) or less, stop here. You may not take this credit.	<u>32,931</u>	<u>88,713</u>

Compute the credit.

6. Enter the smaller of 5(a) or 5(b). Do not enter more than \$33,333.	<u>32,931</u>
7. Multiply the amount on line 6 by .007. Do not enter more than \$233. Enter the amount here and on SC1040, line 12.	<u>231</u>

1024

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**CLASSROOM TEACHER
EXPENSES CREDIT**

I-360
(Rev. 4/16/18)
3652
20 18

dor.sc.gov

Name As Shown On Tax Return

SSN

TEST I WHY

400-00-5101

- 1. Are you a South Carolina classroom teacher? Yes No
If you answered **NO, STOP. You do not qualify for this credit.**
- 2. Were you fully reimbursed for your teacher supplies and materials? Yes No
If you answered **YES, STOP. You do not qualify for this credit.**
- 3. Amount spent by you on or after July 1, 2018, on teacher supplies and materials 3. \$ 2,500
- 4. Maximum credit amount 4. \$ 275.00
- 5. Enter the lesser of line 3 or line 4 5. \$ 275
- 6. Amount of any reimbursement from the school or district 6. \$ _____
- 7. Line 5 minus line 6 (Do not enter less than \$0.) 7. \$ 275
Enter this amount on SC1040, line 22 and check the box for "Classroom Teacher Expenses Credit".

NOTE: The tax return claiming the credit **must be filed on or before June 30, 2019.**

36521011



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
2018 TAX CREDITS

SC1040TC
(Rev. 10/5/17)
3913

NAME
TEST I WHY & GWEN R KNOTT

YOUR SOCIAL SECURITY NUMBER
400-00-5101

Most of these credits are computed on separate forms. **Attach the appropriate credit form(s) and/or SC1040TC Worksheet to the SC1040TC and SC1040. Credits may be disallowed if necessary schedules are not attached to your return.** For lines 6-15, enter credit description and associated code from the following information, along with the dollar amount of the credit claimed.

Credit Description	Code	Amount
<i>Attach To SC1040</i>		
1. Total Credit for taxes paid to another state (Attach SC1040TC worksheet for each state)	1. 100	\$ 2,443.00
2. Carryover of unused qualified credits	2. 101	\$ 0.00
3. Excess Insurance Premium Credit	3. 044	\$ 0.00
4. New Jobs Credit	4. 004	\$ 0.00
5. Qualified Conservation Contribution Credit	5. 019	\$ 0.00
6. _____	6. ▶	\$.00
7. _____	7. ▶	\$.00
8. _____	8. ▶	\$.00
9. _____	9. ▶	\$.00
10. _____	10. ▶	\$.00
11. _____	11. ▶	\$.00
12. _____	12. ▶	\$.00
13. _____	13. ▶	\$.00
14. _____	14. ▶	\$.00
15. _____	15. ▶	\$.00
16. Total Non-refundable Tax Credits. Add amounts from lines 1-15	16. ▶	\$ 2,443.00
17. Enter the tax from SC1040, line 10	17.	\$ 5,061.00
18. Enter the lesser of line 16 or 17. Also, enter this amount on the SC1040, line 13. If filing a Fiduciary income tax return, enter this amount on SC1041, line 10	18.	\$ 2,443.00

SC 1040 Filers: Attach this form and a complete copy of your federal return to your SC1040. If claiming credit for taxes paid to another state, also include a copy of each of the other state's tax return.
SC 1041 or SC1065 Filers: Attach this form to your Fiduciary income tax return SC1041 or your Partnership return of income SC1065.


 STATE OF SOUTH CAROLINA
 DEPARTMENT OF REVENUE

2018 MOTOR FUEL INCOME TAX CREDIT
I-385
 (Rev. 10/3/18)
 3722

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NAME OF TAXPAYER TEST I WHY	SOCIAL SECURITY NUMBER/FEIN 400-00-5101
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PART I - VEHICLE INFORMATION

VEHICLE 1 REGISTERED IN SOUTH CAROLINA		VEHICLE 2 REGISTERED IN SOUTH CAROLINA	
Registered Name	WHY KNOTT	Registered Name	
Make	TRUCK	Make	
Model	FORD	Model	
Year	2010	Year	
Tag #	YZW0001	Tag #	
If vehicle is a truck, is the empty weight 9,000 pounds or less and the gross weight 11,000 pounds or less? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, truck does not qualify for the credit		If vehicle is a truck, is the empty weight 9,000 pounds or less and the gross weight 11,000 pounds or less? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, truck does not qualify for the credit	
Is the vehicle registered in the name of a sole proprietorship or disregarded LLC? If yes, check the box. <input checked="" type="checkbox"/>		Is the vehicle registered in the name of a sole proprietorship or disregarded LLC? If yes, check the box. <input type="checkbox"/>	
Did the above listed vehicle replace a trade-in or totaled vehicle? If yes, check the box. <input type="checkbox"/>		Did the above listed vehicle replace a trade-in or totaled vehicle? If yes, check the box. <input type="checkbox"/>	

PART II - PREVENTATIVE MAINTENANCE COSTS INCURRED IN SOUTH CAROLINA

	Vehicle 1 - Maintenance Costs	Vehicle 2 - Maintenance Costs
New Tires	1,000 .00	.00
Oil Changes	500 .00	.00
Regular Maintenance	750 .00	.00
Other	800 .00	.00
Total	3,050 .00	.00

PART III - INCREASE IN SOUTH CAROLINA MOTOR FUEL USER FEE

	Vehicle 1 - User Fee Increase	Vehicle 2 - User Fee Increase
Number of Gallons purchased in SC	2,500	
x Average Motor Fuel User Fee Increase for 2018 = 3¢ (.03)	x .03	x .03
Total	75 .00	.00

PART IV - MOTOR FUEL INCOME TAX CREDIT COMPUTATION

	Vehicle 1	Vehicle 2
Lesser of the Total from Part II or III	75 .00	Lesser of the Total from Part II or III .00
x Credit Adjustment Factor for 2018 = 63.4% (.634)	x .634	x Credit Adjustment Factor for 2018 = 63.4% (.634) x .634
Total Credit	48 .00	Total Credit .00
TOTAL MOTOR FUEL INCOME TAX CREDIT (Vehicle 1 + Vehicle 2)		48 .00



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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

I-330
(Rev. 5/16/18)
3384

2018 CONTRIBUTIONS FOR CHECK-OFFS

NAME TEST I WHY & GWEN R KNOTT	YOUR SOCIAL SECURITY NUMBER 400-00-5101
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South Carolinians have the opportunity to make certain contributions through their tax returns. See Line 28 of SC1040. Contributions can be made to the following organizations:

	Dollars	Cents
1. Endangered Wildlife Fund 1. ▶		00
2. Children's Trust Fund 2. ▶		00
3. Eldercare Trust Fund 3. ▶		00
4. SC Veterans' Trust Fund 4. ▶		00
5. Donate Life South Carolina 5. ▶		00
6. SC First Steps to School Readiness Fund 6. ▶		00
7. War Between the States Heritage Trust Fund 7. ▶		00
8. SC Litter Control Enforcement Program 8. ▶		00
9. SC Law Enforcement Assistance Program 9. ▶		00
10. K-12 Public Education Fund 10. ▶		00
11. SC State Parks Fund 11. ▶		00
12. SC Military Family Relief Fund 12. ▶		00
13. SC Conservation Bank Trust Fund 13. ▶		00
14. SC Financial Literacy Trust Fund 14. ▶		00
15. SC State Forests Fund 15. ▶		00
16. SC Department of Natural Resources Fund 16. ▶		00
17. SC Association of Habitat Affiliates 17. ▶	100	00
18. Total Contributions. Add Lines 1 through 17. Enter the total on Line 28 of SC1040 18. ▶	100	00

See descriptions in instructions



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
2018 INDIVIDUAL INCOME TAX RETURN

Form with Social Security Numbers and 'Check if deceased' checkboxes. Includes values 400-00-5101 and 400-00-5201.



For the year January 1 - December 31, 2018, or fiscal tax year beginning 2018 and ending 2019

Main address and identification form. Includes fields for first name (TEST I), last name (WHY), spouse's name (GWEN R, KNOTT), mailing address (12457 WILSHIRE ON THE HAMPTONS BLVD), city (RUTHERFORDTON), state (NC), zip (28139), and phone number (828-287-2911).

- Check this box if you are filing SC Schedule NR (Part-year/Nonresident)
Check this box ONLY if filing a composite return on behalf of a partnership or S corporation. Do not check this box if you are an individual
Check this box if you have filed a federal or state extension
Check this box if you served in a military combat zone during the filing period
Check this box if this return is affected by a federally declared disaster area

CHECK YOUR FEDERAL FILING STATUS (1) Single (2) Married filing jointly (3) Married filing separately enter spouse's SSN: (4) Head-of-household (5) Widow(er) with dependent child

Number of dependents claimed on your 2018 federal return
Number of dependents listed above that were under the age of 6 years on December 31, 2018
Number of taxpayers age 65 or older, as of December 31, 2018

DEPENDENTS

Table with 5 columns: First name, Last name, Social Security Number, Relationship, Date of birth (MM/DD/YYYY)



WHY

400-00-5101

INCOME AND ADJUSTMENTS

2018

1	Enter federal taxable income from your federal form. If zero or less, enter zero here. Nonresident filers complete Schedule NR and enter total from line 48 on line 5 below.	▶	1	Dollars	96,267	00
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ADDITIONS TO FEDERAL TAXABLE INCOME

a	State tax addback, if itemizing on federal return (see instructions)	▶	a	1,377	00	
b	Out-of-state losses. Type: _____	▶	b		00	
c	Expenses related to National Guard and Military Reserve Income	▶	c		00	
d	Interest income on obligations of states and political subdivisions other than South Carolina	▶	d		00	
e	Other additions to income. Attach explanation. (see instructions)	▶	e		00	
2	Add lines a through e and enter the total here. These are your total additions .	▶	2	1,377	00	
3	Add lines 1 and 2 and enter the total here.		3	97,644	00	

SUBTRACTIONS FROM FEDERAL TAXABLE INCOME

f	State tax refund, if included on your federal return	▶	f		00	
g	Total and permanent disability retirement income, if taxed on your federal return	▶	g		00	
h	Out-of-state income/gain (do not include personal service income) Check type of income/gain: <input type="checkbox"/> Rental <input type="checkbox"/> Business <input type="checkbox"/> Other _____	▶	h		00	
i	44% of net capital gains held for more than one year	▶	i		00	
j	Volunteer deductions (see instructions) Type: _____	▶	j		00	
k	Contributions to the SC College Investment Program ("Future Scholar") or the SC Tuition Prepayment Program	▶	k		00	
l	Active Trade or Business Income deduction (see instructions)	▶	l	30,000	00	
m	Interest income from obligations of the US government	▶	m		00	
n	Certain nontaxable National Guard or Reserve Pay	▶	n		00	
o	Social Security and/or railroad retirement, if taxed on your federal return	▶	o		00	
p	Retirement Deduction (see instructions)					
p-1	Taxpayer date of birth: _____	▶	p-1		00	
p-2	Spouse date of birth: _____	▶	p-2		00	
p-3	Surviving spouse date of birth of deceased spouse: _____	▶	p-3		00	
	Military Retirement Deduction (see instructions)					
p-4	Taxpayer date of birth: _____	▶	p-4		00	
p-5	Spouse date of birth: _____	▶	p-5		00	
p-6	Surviving spouse date of birth of deceased spouse: _____	▶	p-6		00	
q	Age 65 and older deduction (see instructions)					
q-1	Taxpayer date of birth: _____	▶	q-1		00	
q-2	Spouse date of birth: _____	▶	q-2		00	
r	Negative amount of federal taxable income	▶	r		00	
s	Subsistence allowance _____ days @ \$8.00	▶	s		00	
t	Dependents under the age of 6 years on December 31 of the tax year	▶	t		00	
u	Consumer Protection Services	▶	u	1,000	00	
v	Other subtractions (see instructions)	▶	v		00	
w	South Carolina Dependent Exemption (see instructions)	▶	w		00	

4	Add lines f through w and enter the total here. These are your total subtractions .	▶	4	<	31,000	00	>
5	Residents subtract line 4 from line 3 and enter the difference. Nonresidents enter amount from Schedule NR, line 48. If less than zero, enter zero here. This is your SOUTH CAROLINA INCOME SUBJECT TO TAX	▶	5		66,644	00	

6	TAX on your South Carolina Income Subject to Tax (see SC1040TT)	▶	6	4,161	00	
7	TAX on Lump Sum Distribution (attach SC4972)	▶	7		00	
8	TAX on Active Trade or Business Income (attach I-335)	▶	8	900	00	
9	TAX on excess withdrawals from Catastrophe Savings Accounts	▶	9		00	
10	Add lines 6 through 9 and enter the total here. This is your TOTAL SOUTH CAROLINA TAX		10		5,061	00



WHY

400-00-5101

NON-REFUNDABLE CREDITS

2018

Table with 3 columns: Description, Amount, Total. Rows 11-15 for Non-refundable credits.

PAYMENTS AND REFUNDABLE CREDITS

Table with 3 columns: Description, Amount, Total. Rows 16-30 for Payments and Refundable Credits.

REFUND OPTIONS (subject to program limitations)

Form for Refund Options including 30a (Mark one refund choice) and 30b (Direct Deposit details).

Table with 3 columns: Description, Amount, Total. Rows 31-34 for Tax Due and Balance Due.

Pay online using our free tax portal, MyDORWAY, at dor.sc.gov/pay.

I declare that this return and all attachments are true, correct, and complete to the best of my knowledge.

Signature and Preparer information section including fields for signature, date, PTIN, FEIN, and phone number.

MAIL TO: REFUNDS OR ZERO TAX: SC 1040 Processing Center, PO Box 101100, Columbia, SC 29211-0100