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

SC1120-T  
(Rev. 4/9/09)  
3096

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 percent (90%) 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. The Department may allow an extension of time not to exceed six months.

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. Include Business Name, FEIN and SC File Number on Check.

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| SC CORPORATE FILE #                                                                                                                                                                                                               | INCOME ACCT PERIOD END (MM-YY) |                                                                                                                   |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------|-----|
| <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: center;">FEIN</div> <div>Corporate Name and Address</div> |                                | 1. Tentative Tax Based on Net Income, . . . .                                                                     | .00 |
|                                                                                                                                                                                                                                   |                                | 2. LESS: Estimated Tax Payments, . . . .                                                                          | .00 |
|                                                                                                                                                                                                                                   |                                | 3. Tentative Tax Due, 14-0804                                                                                     | .00 |
|                                                                                                                                                                                                                                   |                                | 4. Total Capital and Paid in Surplus x .001 plus \$15.00 but not less than \$25.00 Tentative License Fee, 14-0401 | .00 |
|                                                                                                                                                                                                                                   |                                | 5. Balance Remitted, . . . .                                                                                      | .00 |

**CHECK IF:**

|                          |                                                              |
|--------------------------|--------------------------------------------------------------|
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| <input type="checkbox"/> | Consolidated Return (Attach a schedule listing each member.) |
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**M Lipman**



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## **Table of Contents Sc 1120 T**

1. Understanding the eBook Sc 1120 T
  - The Rise of Digital Reading Sc 1120 T
  - Advantages of eBooks Over Traditional Books
2. Identifying Sc 1120 T
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Sc 1120 T
  - User-Friendly Interface
4. Exploring eBook Recommendations from Sc 1120 T
  - Personalized Recommendations
  - Sc 1120 T User Reviews and Ratings
  - Sc 1120 T and Bestseller Lists
5. Accessing Sc 1120 T Free and Paid eBooks
  - Sc 1120 T Public Domain eBooks

- Sc 1120 T eBook Subscription Services
- Sc 1120 T Budget-Friendly Options
- 6. Navigating Sc 1120 T eBook Formats
  - ePub, PDF, MOBI, and More
  - Sc 1120 T Compatibility with Devices
  - Sc 1120 T Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Sc 1120 T
  - Highlighting and Note-Taking Sc 1120 T
  - Interactive Elements Sc 1120 T
- 8. Staying Engaged with Sc 1120 T
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Sc 1120 T
- 9. Balancing eBooks and Physical Books Sc 1120 T
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Sc 1120 T
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Sc 1120 T
  - Setting Reading Goals Sc 1120 T
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sc 1120 T
  - Fact-Checking eBook Content of Sc 1120 T
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks

#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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