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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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AND CONDITIONAL EXTENSION

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SC CORPORATE FILE #	INCOME ACCT PERIOD END (MM-YY)		
		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

FEIN
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 Cooperative

Signature _____ Date _____

30961031

Sc 1120 T

Julian Lincoln Simon



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procedures Science of Synthesis is therefore a unique chemical information tool Over 1000 world renowned experts have chosen the most important molecular transformations for a class of organic compounds and elaborated on their scope and limitations The systematic logical and consistent organization of the synthetic methods for each functional group enables users to quickly find out which methods are useful for a particular synthesis and which are not Effective and practical experimental procedures can be implemented quickly and easily in the lab The content of this e book was originally published in October 2006 **The Law of Torts** John Frederic Clerk, William Harry Barber Lindsay, 1921 Merchant Vessels of the

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among behavioral neural and endocrine and immunologic processes of adaptation These two volumes provide a clearly written extensively referenced summary of some of the behavioral neural and endocrine regulators of immune responses and immunologically mediated disease processes and of the behavioral and neuroendocrine effects of immune system activity Several chapters expand upon topics reviewed in earlier editions of this series most chapters cover active areas of research that have not previously been reviewed As illustrated in this fourth edition interdisciplinary research continues to provide evidence that the brain and immune system represent a single integrated system of defense Fully revised and updated fourth edition of the classic reference Provides a neuroendocrine and immunologic perspective for the behavioral scientist Provides a behavioral and neuroscience perspective for the immunologist Helps the reader translate basic science findings into clinically relevant information Provides the reader with the background for and foundation of integrative research and integrative medicine Provides an encyclopedic resource for advanced undergraduates and for pre and post doctoral students as well as active researchers **The Mercantile navy list. 1848 [4 issues], 49 [2 issues],**

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web sep 13 2023 learn more when a death occurs you usually want to notify as many people as possible as quickly as possible while there are many ways to announce a death in the family it s almost always a good idea to have some sort of notice posted online usually with a memorial website