

1350



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.

USE BLACK INK ONLY  
PLEASE DO NOT CUT, SUBMIT ENTIRE PAGE

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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="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:**

<input type="checkbox"/>	Foreign Not USA
<input type="checkbox"/>	Tax EXEMPT
<input type="checkbox"/>	Consolidated Return (Attach a schedule listing each member.)
<input type="checkbox"/>	Bank or S & L
<input type="checkbox"/>	QSSS Election (Attach a schedule listing each member.)
<input type="checkbox"/>	Utility or Electric Cooperative

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

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Sc 1120 T

**David Kirk**



## Sc 1120 T:

*U.S. Master Multistate Corporate Tax Guide* CCH TAX Editors, 2008 An indispensable resource for professionals who work with multiple state tax jurisdictions this reference offers return preparation guidance for use by taxpayers subject to corporate income or income based taxes in more than one state *South Carolina Military Academy, Charleston, South Carolina. Circular of Information* South Carolina. The Citadel, the Military College of South Carolina, Charleston, 1921

**Cumulative Index of Classification Changes**, 1958 *U.S. Master State Tax Practice and Procedure Guide* CCH State Tax Law Editors, 2007 *Best's Insurance Reports*, 1929 **Developing Decision-Making Skills for Business** Julian Lincoln Simon, 2016-07-08 This practical resource shows business professionals how to improve their decision making skills and enhance their ability to develop effective interpersonal relationships with co workers and clients The book covers a wide range of topics identifying tastes and preferences personal skill assessment cost benefit analysis risk and uncertainty multi tasking human resource management time constraints data collection and more Designed to help busy professionals make the most effective use of time and energy it will also be useful in the study of organizational behavior and business psychology **Aquifer Parameter Estimation from Aquifer Tests and Specific-capacity Data in Cedar Valley and the Cedar Pass Area, Utah County, Utah** Juliette Lucy Jordan, 2013 This 53 page report details aquifer parameter estimation in and near Cedar Valley west of Utah Lake and the Lake Mountains in Utah County Utah The UGS conducted five aquifer tests on the two most important aquifers in the study area the principal basin fill aquifer and the fractured bedrock aquifer The aquifer tests on bedrock wells are of particular interest because of the importance of the bedrock groundwater resource in the Cedar Pass area where surface water and groundwater are scarce The tests reveal valuable information about the interface between the basin fill and bedrock aquifers a key path for groundwater discharge from the Cedar Valley groundwater basin Aquifer test analysis was combined with re analysis of existing aquifer test data and specific capacity data from well logs to determine a range of hydraulic conductivity transmissivity and storativity for the aquifers Anisotropy was identified in both the basin fill and bedrock aquifers and the bedrock aquifer was found to be bounded by semi permeable aquifer boundaries a wedge of Tertiary volcanic rock and buried faults are the likely barriers to groundwater flow near Cedar Pass **South Carolina Business Formation and Expansion Manual**, 1987 **The official [afterw.] quarterly [afterw.] half-yearly army list** Army list, 1881 *Merchant Vessels of the United States* United States. Bureau of Customs, 1884 **Science of Synthesis: Houben-Weyl Methods of Molecular Transformations Vol. 20b** James S. Panek, 2014-05-14 Science of Synthesis provides a critical review of the synthetic methodology developed from the early 1800s to date for the entire field of organic and organometallic chemistry As the only resource providing full text descriptions of organic transformations and synthetic methods as well as experimental 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 Lindsell, 1921     **The Mercantile navy list. 1848 [4 issues], 49 [2 issues],**

**50-53, 57-61, 64-71, 80, 81, 92-1939** Trade Board of, 1861     *Psychoneuroimmunology* Robert Ader, 2007

Psychoneuroimmunology is the study of interactions 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     **Psychoneuroimmunology**, 2011-10-10 Psychoneuroimmunology is the study of

interactions 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 Commercial & Financial Chronicle**, 1902     *State*

*Income Taxes*, 1992     The Scots Digest of the Cases Decided in the Supreme Courts of Scotland and Reported in the

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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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