

Utility Property Tax Return

WHAT'S NEW FOR UTILITIES PROPERTY TAX?

- More Utilities Property Tax correspondence is available electronically through **MyDORWAY** for those who sign up to Go Green.
- Receive your notifications and letters faster through **MyDORWAY**.
Visit dor.sc.gov/MyDORWAY to learn more.



Manage your tax accounts online for FREE!

MyDORWAY

Fast. Easy. Secure.

File Electronically

- Easily update your account information
- Stay up-to-date on your assessed value with real time notifications
- Receive immediate confirmation when your return is submitted and received

Why you should use MyDORWAY

- 24/7 account access
- Track your return history
- Automatic calculations reduce errors
- Stay organized with important correspondence and notices available online

Ready to sign up for MyDORWAY?
Visit MyDORWAY.dor.sc.gov to get started.

You'll need your FEIN or SSN, File Number, and a Letter ID.
Tutorials are available at dor.sc.gov/MyDORWAY.

Want more information about Utilities Property Tax? Visit dor.sc.gov/utilities.



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**WATER AND SEWER COMPANIES
PROPERTY TAX RETURN**

PT-139
(Rev. 5/13/20)
7005

_____ Company name			_____ FEIN	_____ Tax year
_____ Street address			_____ Phone	_____ Accounting closing date
_____ City	_____ State	_____ Zip code	Return type: Annual <input type="checkbox"/> Amended <input type="checkbox"/> Final/All Zero <input type="checkbox"/>	
_____ County	_____ Taxing district	Business type: Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/>		

Instructions

- If property is located in more than one taxing district, attach a breakdown listing the gross investment of the water and sewer property in each taxing district on the **PT-427, Distribution Information for Utility Companies**.
- Provide a list of licensed vehicles, including an investment and depreciation schedule, for all vehicles registered in South Carolina.
- Provide a copy of your Annual Report which you filed with the South Carolina Public Service Commission.

The following values should reconcile to the Annual Report filed with the South Carolina Public Service Commission.

	Original Cost	Accumulated Depreciation	Depreciated Value
Land			
Buildings			
Reservoirs			
Tanks and standpipes			
Wells			
Filter plant			
Pump equipment			
Mains			
Donated system/contribution in aid of construction			
Hydrants			
Meters			
Miscellaneous equipment			
Shop equipment			
General equipment			
General office equipment			
All other equipment			
Licensed vehicles			
Total			

Under penalty of law, I certify that this information is correct, true, and complete to the best of my knowledge.

_____ Taxpayer's signature	_____ Title	_____ Date
_____ Contact person	_____ Email	_____ Phone

Returns found incomplete or improper will be returned to the taxpayer.

Mail completed returns to: SCDOR, Utilities, 2070 Northbrook Blvd, Ste B7, North Charleston, SC 29406