1350

dor.sc.gov

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

CORPORATE INCOME TAX PAYMENT VOUCHER

SC1120-V
(Rev. 6/11/20)
3416

INSTRUCTIONS

- Pay online using our free tax portal, MyDORWAY, at **dor.sc.gov/pay**. Select **Business Income Tax Payment** to get started. Do not mail a paper copy of the SC1120-V if you pay online.
- If you owe $15,000 or more in connection with any SCDOR return, you must file and pay electronically according to SC Code Section 12-54-250.
- If you file by paper, use only black ink on the SC1120-V and on your check.
- Enter your SC corporate file number, Federal Employer Identification Number (FEIN), name, and address.
- Enter the Income Tax and License Fee period ending in the MM-YY format.
- Enter your payment amount in whole dollars without a dollar sign (example: 154.00).
- Your payment amount should match the balance due on your Corporate Tax Return.
- If the total tax due is not paid in full by the original due date, penalty and interest will result until the return is filed and the full amount of tax is paid.
- If you filed your Corporate Tax Return electronically with a balance due, **do not** include a paper copy of your return when you mail your SC1120-V.
- If you file your Corporate Tax Return by paper and have a balance due, submit your payment with the return. **Do not** mail your payment separately with the SC1120-V.
- Make your check payable to SCDOR. Include your name, FEIN, tax year, and SC1120-V in the memo line of the check. **Do not send cash.**
- Mail your SC1120-V and payment in one envelope. Staple your payment to the SC1120-V.

Mail your SC1120-V and payment to: SCDOR, Corporate Voucher, PO Box 100153, Columbia, SC 29202

cut along dotted line

1350

dor.sc.gov

SC DEPARTMENT OF REVENUE
CORPORATE INCOME TAX PAYMENT VOUCHER

SC1120-V
(Rev. 6/11/20)
3416

SC corporate file # _____

Income Tax period ending (MM-YY) _____

FEIN _____

License Fee period ending (MM-YY) _____

Corporate name and address

1. Income Tax due ▶ _____ .00

2. License Fee due ▶ _____ .00

3. Payment amount ▶ _____ .00

Pay online at **dor.sc.gov/pay.**

34161026