

Dry Cleaning Facility Surcharge Return | ST-429

Revised 4/2/21 File online at MyDORWAY.dor.sc.gov

Taxpayers are required to file and pay their Dry Cleaning Facility Surcharge Return electronically. File and pay on MyDORWAY.dor.sc.gov, our secure online tax portal.

Create a MyDORWAY account or login to get started. If you do not file and pay electronically, you will receive a penalty. This electronic mandate went into effect in 2021.

This document provides general information about the Dry Cleaning Facility Surcharge Return.

WHO NEEDS TO FILE

Dry Cleaning Facilities

WHEN TO FILE

- **Due date:** The Dry Cleaning Facility Surcharge Return is due by the 20th day of the month following the period covered by the return. (For example, your January return is due by February 20.)
- **Frequency:** You must file your Dry Cleaning Surcharge Return monthly, unless approved to file quarterly or annually by the SCDOR
- You must file a Dry Cleaning Surcharge Return monthly, for each filing period even if you have no tax liability for the period.

WHAT YOU WILL NEED WHEN YOU FILE

You will need the following information for the filing period:

- Your File Number, Federal Employer ID Number (FEIN), and South Carolina ID (SID)
- Gross proceeds of sales

TAX RATES

• Surcharge rate: 1% of the gross proceeds of sales

QUESTIONS? WE'RE HERE TO HELP

- SalesTax@dor.sc.gov
- 1-844-898-8542
- Find tutorials and instructions for using MyDORWAY at dor.sc.gov/MyDORWAY.

Learn more about Dry Cleaning Facility Surcharge Return at dor.sc.gov/tax/dry-cleaning.