

South Carolina Department
of Revenue
Data to be Used for Creating Sample
Forms for Income (SC1040-ES)(2026)
Revised 05-15-2025

You must submit 1 form for each example, for a total of five test cases. Submissions will not be approved if the correct number of test cases is not provided and/or if South Carolina test cases are not used.

Coupon 1:

Primary SSN: 111-11-1111
Secondary SSN: None
Primary Taxpayer: Income Jones
Secondary Taxpayer: NA
Address: 123 Time to File
Anywhere SC 29999
Composite Filer: Yes
Period Covered: 03-26
Payment amount: \$100.00

Coupon 2:

Primary SSN: 666-66-6666
Secondary SSN: 222-22-2222
Primary Taxpayer: Paying Joe
Secondary Taxpayer: Spending Joe
Address: PO Box 1234
APO AP 29999
Composite Filer: No
Period Covered: 06-26
Payment amount: \$500.00

Coupon 3:

Primary SSN: 333-33-3333
Secondary SSN: 444-44-4444
Primary Taxpayer: Penny Pa
Secondary Taxpayer: Doll Pa
Address: PO Box 1
Anywhere SC 29999-1204
Composite Filer: No
Period Covered: 09-26
Payment amount: \$1.00

Coupon 4:

Primary SSN: 555-55-5555
Secondary SSN: 777-77-7777
Primary Taxpayer: Sammy McOwes
Secondary Taxpayer: Sally McOwes
Address: 123 Bill Lane Apt 23A
Anywhere SC 29999
Composite Filer: No
Period Covered: 12-26
Payment amount: \$160.00

Coupon 5:

Primary SSN: 888-88-8888
Secondary SSN: None
Primary Taxpayer: Owing O Connor
Secondary Taxpayer: NA
Address: Blurnfad 15
41516 Frankfurt Germany
Composite Filer: Yes
Period Covered: 03-26
Payment amount: \$118.00