

South Carolina Department of Revenue

Data to be Used for Creating Sample Forms for Income (SC1041ES) 2026

Revised 05-15-2025

You must submit 1 form for each example.

Coupon 1:

FEIN: 57-0000000
Name: Income Jones Family Trust

Address: 123 Time to File
Anywhere SC 29999

Period Covered: 03-26
Payment amount: \$120.00

Coupon 5:

FEIN: 57-1234567
Name: Penny Pa Family Trust

Address: 4 Quarters Lane
Racing SC 29456

Period Covered: 03-26
Payment amount: \$148.00

Coupon 2:

FEIN: 57-1111111
Name: Fiduciary Family Trust

Address: PO Box 1234
Anywhere SC 29998

Period Covered: 06-26
Payment amount: \$200.00

Coupon 3:

FEIN: 57-2222222
Name: Declaration Family Trust

Address: PO Box 1
Anywhere SC 29999

Period Covered: 09-26
Payment amount: \$175.00

Coupon 4:

FEIN: 57-4444444
Name: Owes Family Trust

Address: 123 Bill Lane Apt 23A
Anywhere SC 29999-0023

Period Covered: 12-26
Payment amount: \$400.00

FEIN should never include a social security number.