

South Carolina Department of Revenue
Data to be Used for Creating Sample Forms for Partnership
Estimated Tax Payment (SC1065ES) (2025)
Revised (05-15-2024)

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.

Voucher 1:

FEIN: 03-9999999
Tax period ending: 12-25
Name: TIME TRAVELERS
Address: 1234 SECOND ST
City/State/Zip: ANYTOWN SC 20000
Payment amount: 1000.00

Voucher 2:

FEIN: 68-9999999
Tax period ending: 12-25
Name: TIME PASSES, LLC
Address: 1234 SECOND ST
City/State/Zip: ANYTOWN SC 20000
Payment amount: 800.00

Voucher 3:

FEIN: 03-7777777
Tax period ending: 12-25
Name: TRAVELERS, LLP
Address: 1234 SECOND ST
City/State/Zip: ANYTOWN SC 20000
Payment amount: 1200.00

Voucher 4:

FEIN: 77-7777777
Tax period ending: 12-25
Name: TIMELY FILING, LP
Address: 1234 SECOND ST
City/State/Zip: ANYTOWN SC 20000
Payment amount: 2,800.00

Voucher 5:

FEIN:	57-9999999
Tax period ending:	03-26
Name:	TRAVELING TIMES, LLC
Address:	1234 SECOND ST
City/State/Zip:	ANYTOWN SC 20000
Payment amount:	250.00