South Carolina Department of Revenue Data to be Used for Creating Sample Forms for Partnership Payment Voucher (SC1065V) (2024)

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: 12-24

Name: TIME TRAVELERS
Address: 1234 SECOND ST
City/State/Zip: ANYTOWN SC 20000

Payment amount: 500.00

Voucher 2:

FEIN: 68-999999

Tax period ending: 12-24

Name: TIME PASSES, LLC Address: 1234 SECOND ST City/State/Zip: ANYTOWN SC 20000

Payment amount: 750.00

Voucher 3:

FEIN: 03-777777

Tax period ending: 12-24

Name: TRAVELERS, LLP
Address: 1234 SECOND ST
City/State/Zip: ANYTOWN SC 20000

Payment amount: 1500.00

Voucher 4:

FEIN: 77-777777

Tax period ending: 12-24

Name: TIMELY FILING, LP Address: 1234 SECOND ST City/State/Zip: ANYTOWN SC 20000

Payment amount: 2,500.00

Voucher 5:

57-9999999 FEIN:

Tax period ending: 03-25

Name: TRAVELING TIMES, LLC

Address: 1234 SECOND ST City/State/Zip:
Payment amount: ANYTOWN SC 20000

1,025.00