

South Carolina Department of Revenue

Data to be Used for Creating Sample Forms for Corporate (SC1120-CDP) (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.

Return 1:

FEIN: 57-0000001
Income Tax period ending: 12-25
Name and Address: Corporate Returns, Inc.
123 Time to File
Anywhere, SC 29999
Payment amount: \$25.00

Return 5:

FEIN: 57-0000005
Income Tax period ending: 06-25
Name and Address: Filing Time
92007 Return Dr.
Anywhere, SC 29999
Payment amount: \$870.00

Return 2:

FEIN: 57-0000002
Income Tax period ending: 03-25
Name and Address: Bill It Now, Inc.
1234 Time to Pay
Anywhere, SC 29999
Payment amount: \$12,134.00

Return 3:

FEIN: 57-0000003
Income Tax period ending: 06-25
Name and Address: Owes Inc.
123 Bill Lane
Anywhere, SC 29999
Payment amount: \$2,500.00

Return 4:

FEIN: 57-0000004
Income Tax period ending: 12-25
Name and Address: File and Pay, Inc.
3 Bill St.
Anywhere, SC 29999
Payment amount: \$450.00