

South Carolina Department of Revenue
Data to be Used for Creating Sample Forms for Corporate (SC1120-V)
Revised 05-15-2024

You must submit 1 form for each example.

Return 1:

FEIN: 57-0000001
Income Tax Period Ending: 12-24

Name and Address: Corporate Returns Inc.
123 Time to File
Anywhere SC 29999

Payment amount: \$25.00

Return 4:

FEIN: 57-0000004
Income Tax Period Ending: 07-24

Name and Address: File and Pay Inc.
3 Bill St
Anywhere SC 29999

Payment amount: \$7600.00

Return 2:

FEIN: 57-0000002
Income Tax Period Ending: 05-24

Name and Address: Bill It Now, Inc.
1234 Time to Pay
Anywhere SC 29999

Payment amount: \$550.00

Return 5:

FEIN: 57-0000005
Income Tax Period Ending: 12-24

Name and Address: Filing Time
92007 Return Dr
Anywhere SC 29999

Payment amount: \$13,475.00

Return 3:

FEIN: 57-0000003
Income Tax Period Ending: 04-25

Name and Address: Owes Inc.
123 Bill Lane
Anywhere SC 29999

Payment amount: \$550.00