

South Carolina Department of Revenue

Data to be Used for Creating Sample Forms for WH-1601 (2024)

Revised 9/12/23

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:

Withholding File Number: 11531111-8
FEIN: 57-0000057
Quarter: 01
Year: 2024
Name and address: Withholding Returns Inc.
123 Time to File
Barnwell, SC 29999
Payment amount: 829.47

Return 2:

Withholding File Number: 11241112-7
FEIN: 57-0000042
Quarter: 01
Year: 2024
Name and address: Bill It Now, Inc.
John and Sally Withholds
1234 Time to Pay
Pelzer, SC 29999
Payment amount: 25.11

Return 3:

Withholding File Number: 11111113-6
FEIN: 57-0000063
Quarter: 03
Year: 2024
Name and address: Owes Inc.
123 Bill Lane
Ninety Six, SC 29999
Payment amount: 5,500.00

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Return 4:

Withholding File Number: 11111114-5
FEIN: 57-0000064
Quarter: 04
Year: 2024
Name and address: March Filers Inc.
3 Bill St.
Barnwell, SC 29999
Payment amount: 750.00

Return 5:

Withholding File Number: 11115415-4
FEIN: 57-0000065
Quarter: 01
Year: 2024
Name and address: Gotta Withhold 123
Withhold Lane
Branchville, SC 29999-9999
Payment amount: 234,789.78