

South Carolina Department of Revenue
Data to be Used for Creating Sample Forms for
WH1605 (2024)
Revised 9/21/2023

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
Amended:	No
Change of Address:	No
Close Account:	No
Name and Address:	Withholding Returns Inc. 123 Time to File Barnwell, SC 29999
SC Tax Withheld Amount:	\$46,418.97
Deposits or Payment Amount:	\$42,896.59
Refund Amount:	\$
SC Tax Due Amount:	\$3,522.38
Penalty and Interest Due:	\$53.00
Total Tax, Penalty, Int. Due:	\$3,575.38

Return 2:

Withholding File Number:	11241112-7
FEIN:	57-0000042
Quarter:	02
Year:	2024
Amended:	No
Change of Address:	No
Close Account:	Yes
Name and Address:	Bill It Now, Inc John and Sally Withholds 1234 Time to Pay Pelzer, SC 29999
SC Tax Withheld Amount:	\$8,726.49
Deposits or Payment Amount:	\$8,700.00
Refund Amount:	\$
SC Tax Due Amount:	\$26.49
Penalty and Interest Due:	\$
Total Tax, Penalty, Int. Due:	\$26.49

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Return 3:

Withholding File Number: 11111113-6
FEIN: 57-0000043
Quarter: 03
Year: 2024
Amended: No
Change of Address: No
Close Account: No
Name and Address: Owes Inc.
123 Bill Lane
Ninety Six, SC 29999

SC Tax Withheld Amount: \$4,751.00
Deposits or Payment Amount: \$4,750.00
Refund Amount: \$
SC Tax Due Amount: \$1.00
Penalty and Interest Due: \$
Total Tax, Penalty, Int. Due: \$1.00

Return 4:

Withholding File Number: 11111114-5
FEIN: 57-0000064
Quarter: 01
Year: 2024
Amended: Yes
Change of Address: No
Close Account: No
Name and Address: March Filers Inc.
3 Bill St
Denmark, SC 29999

SC Tax Withheld Amount: \$28.11
Deposit or Payment Amount: \$20.36
Refund Amount: \$
SC Tax Due Amount: \$7.75
Penalty and Interest Due: \$
Total Tax, Penalty, Int. Due: \$7.75

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Return 5:

Withholding File Number:	11115415-4
FEIN:	57-0000065
Quarter:	02
Year:	2024
Amended:	No
Change of Address:	Yes
Close Account:	No
Name and Address:	Gotta Withhold 123 Withhold Lane Branchville, SC 29999-9999
SC Tax Withheld Amount:	\$6,821.37
Deposits or Payment Amount:	\$6,899.60
Refund Amount:	\$78.23
SC Tax Due Amount:	\$
Penalty and Interest Due:	\$
Total Tax, Penalty, Int. Due:	\$