

South Carolina Department of Revenue
Data to be Used for Creating Sample Forms for Withholding
(WH1606) (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:	04
Year:	2024
Name and Address:	Withholding Returns Inc. 123 Time to File Barnwell, SC 29999
Amended Check box:	N
Change of Address Check box:	N
Business Closed Check box:	N
SC Tax Withheld amount:	328.72
Payment/Deposit amount:	300.00
Refund amount:	
SC Tax Due amount:	28.72
Penalty/Interest:	
SC Tax, Penalty, Int. Due:	28.72
1 st Qtr recap:	0
2 nd Qtr recap:	0
3 rd Qtr recap:	302.17
4 th Qtr recap:	328.72
SC Tax Withheld:	630.89
Total SC Wages from W2's W2G's and 1099's:	22,490.68
Numbers of W2's, W2G's and 1099's submitted:	1

Return 2:

Withholding File Number:	11241112-7
FEIN:	57-0000042
Quarter:	04
Year:	2024
Name and Address:	Bill It Now, Inc John and Sally Withholds 1234 Time to Pay Pelzer, SC 29999
Amended Check box:	N
Change of Address Check box:	N
Business Closed Check box:	Y
SC Tax Withheld amount:	5893.00
Payment/Deposit amount:	5893.00
Refund amount:	
SC Tax Due amount:	.62
Penalty/Interest:	

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SC Tax, Penalty, Int. Due:	.62
1 st Qtr recap:	0
2 nd Qtr recap:	4,967.13
3 rd Qtr recap:	5,380.65
4 th Qtr recap:	5,893.62
SC Tax Withheld:	16,241.40
Total SC Wages from W2's W2G's and 1099's:	112,904.10
Numbers of W2's, W2G's and 1099's submitted:	4

Return 3:

Withholding File Number:	11111113-6
FEIN:	57-0000063
Quarter:	04
Year:	2023
Name and Addressed	Owes Inc. 123 Bill Lane Ninety Six, SC 29999

Amended Check box:	N
Change of Address Check box:	Y
Business Closed Check box:	N
SC Tax Withheld amount:	125,328.74
Payment/Deposit amount:	120,977.36
Refund amount:	
SC Tax Due amount:	4,351.38
Penalty/Interest:	
SC Tax, Penalty, Int. Due:	4,351.38
1 st Qtr recap:	0
2 nd Qtr recap:	0
3 rd Qtr recap:	0
4 th Qtr recap:	125,328.74
SC Tax Withheld:	125,328.74
Total SC Wages from W2's W2G's and 1099's:	896,532.82
Numbers of W2's, W2G's and 1099's submitted:	3

Return 4:

Withholding File Number:	11111114-5
FEIN:	57-0000064
Quarter:	04
Year:	2023
Name and Address:	March Fliers, Inc 3 Bill St. Denmark, SC 29999
Amended Check box:	Y

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Change of Address Check box:	N
Business Closed Check box:	N
SC Tax Withheld amount:	2,873.26
Payment/Deposit amount:	3,000.00
Refund amount:	126.74
SC Tax Due amount:	
Penalty/Interest:	
SC Tax, Penalty, Int. Due:	
1 st Qtr recap:	0
2 nd Qtr recap:	0
3 rd Qtr recap:	2,293.75
4 th Qtr recap:	2,873.26
SC Tax Withheld:	5,167.01
Total SC Wages from W2's W2G's and 1099's:	42,976.25
Numbers of W2's, W2G's and 1099's submitted:	3

Return 5:

Withholding File Number:	11115415-4
FEIN:	57-0000065
Quarter:	04
Year:	2023
Name and Address:	Gotta Withhold 123 Withhold Lane Branchville, SC 29999-9999
Amended Check box:	N
Change of Address Check box:	Y
Business Closed Check box:	Y
SC Tax Withheld amount:	28.76
Payment/Deposit amount:	30.00
Refund amount:	1.24
SC Tax Due amount:	
Penalty/Interest:	
SC Tax, Penalty, Int. Due:	
1 st Qtr recap:	29.70
2 nd Qtr recap:	31.26
3 rd Qtr recap:	32.45
4 th Qtr recap:	28.76
SC Tax Withheld:	122.17
Total SC Wages from W2's W2G's and 1099's:	15,987.11
Numbers of W2's, W2G's and 1099's submitted:	1