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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
SC WITHHOLDING
FOURTH QUARTER/ANNUAL RECONCILIATION EZA/RDA RETURN

WH-1606Z
(Rev. 1/10/20)
3340

Place an X in all boxes that apply.

☐ **AMENDED**
Return

☐ Change of Address
(Make changes to
address below)

☐ Close Withholding Account
Date _____
(Complete form C-278)

SC withholding file number

Quarter

4th Quarter
Oct, Nov, Dec

Year _____

Due by January 31

BUSINESS NAME AND ADDRESS

FEIN

File and pay online at **MyDORWAY.dor.sc.gov**.
Do not mail when filing online.

Mail to:

Balance due: SCDOR, Withholding, PO Box 100161, Columbia,
SC 29202

Refunds or zero tax due: SCDOR, Withholding, PO Box 125,
Columbia, SC 29214-0004

CLIP CHECK HERE

**4th Quarter SC Income Tax Information ONLY:**

1. 4th Quarter SC Income Tax withheld from all sources. 1. ▶ _____
Do not include amounts withheld during other quarters.
2. a) Maximum EZA/RDA credit 2a. _____ 2b. ▶ _____
b) Allowable EZA/RDA credit 2b. _____
(Enter amount in both columns)
- c) State Rural Infrastructure (Line 2a less 2b) 2c. ▶ _____
- d) Allowable Retraining Credit 2d. ▶ _____
- e) New Jobs and Capital Investment Credits for Plastics and Rubber Manufacturers 2e. _____
3. Liability for the quarter (line 1 minus 2b, 2d, and 2e). 3. ▶ _____
4. 4th Quarter SC state income tax deposits or payments. 4. ▶ _____
5. SC **REFUND** (If line 4 is **greater** than line 3, enter difference). **REFUND** 5. ▶ _____
6. SC **TAX DUE** (If line 4 is **less** than line 3, enter difference). **TAX DUE** 6. ▶ _____
7. Penalty _____ and interest due _____ 7. ▶ _____
8. Net SC state income tax, penalty, and interest due (line 6 plus line 7). 8. ▶ _____

Annual SC Reconciliation Information

9. Total SC Income Tax **WITHHELD** from **all quarters** reported on W2s/1099s 9. ▶ _____
10. a) Maximum EZA/RDA credit 10a. _____ 10b. ▶ _____
b) Allowable EZA/RDA credit 10b. _____
(Enter amount in both columns)
- c) State Rural Infrastructure (Line 10a less 10b) 10c. ▶ _____
- d) Allowable Retraining Credit 10d. ▶ _____
- e) New Jobs and Capital Investment Credits for Plastics and Rubber Manufacturers 10e. _____
11. Liability for the year (Line 9 minus 10b, 10d, and 10e). 11. ▶ _____
12. Total **SC WAGES** from W2s, W2Gs, and 1099 income. 12. ▶ _____
13. Number of W2s, W2Gs, and 1099s submitted with WH-1612 or online through
SCBOS (see WH-1612 instructions.). 13. ▶ _____

I authorize the Director of the SCDOR or delegate to discuss this return, attachments, and related tax matters with the preparer.

☐ Yes ☐ No Preparer's name _____ Phone number _____

Under penalty of law, I certify that this information is correct, true, and complete to the best of my knowledge.

Sign Here Signature _____ Name _____ Title _____
Date _____ Email _____ Phone _____

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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

dor.sc.gov

SC WITHHOLDING EZA/RDA WORKSHEET

BUSINESS NAME AND ADDRESS

SC withholding file number

Quarter

Oct, Nov, Dec
Year _____

FEIN

USE FOR 4TH QUARTER INFORMATION ONLY

This worksheet is **required** for **each project** that is claiming credit on this return. This includes both Job Development and Retraining projects. If additional space is needed, attach a separate worksheet.

JOB DEVELOPMENT CREDIT WORKSHEET

	PROJECT	PROJECT	PROJECT	PROJECT	PROJECT
1a. PROJECT NUMBER	#EZ _____	#EZ _____	#EZ _____	#EZ _____	#EZ _____
1b. ALLOWABLE %	_____%	_____%	_____%	_____%	_____%
2. MAXIMUM CREDIT	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. ALLOWABLE CREDIT	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4. STATE RURAL INFRASTRUCTURE	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

GRAND TOTAL FOR QUARTER - JOB DEVELOPMENT CREDIT

5. MAXIMUM CREDIT	\$ _____	Enter on line 2a on tax return
6. ALLOWABLE CREDIT	\$ _____	Enter on line 2b on tax return
7. STATE RURAL INFRASTRUCTURE	\$ _____	Enter on line 2c on tax return

RETRAINING CREDIT WORKSHEET

	PROJECT	PROJECT	PROJECT	PROJECT	PROJECT
8a. PROJECT NUMBER	#TR _____	#TR _____	#TR _____	#TR _____	#TR _____
8b. ALLOWABLE CREDIT	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

GRAND TOTAL FOR QUARTER - RETRAINING

9. \$ _____	Enter on line 2d on tax return.
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