

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Resident, Nonresident – Approved 11/30/2017 SC1120, SC1120S, SC1065, SC1041 – Approved 01/15/2017
Online Filing	Individual
2D Barcode	Corporation, S Corporation, Partnership, SC Tax Credits, and 2D Barcode Coversheet

Individual

- Offers all forms that can be e-filed
- Amended return (SC1040X) automatically transfers data if the current tax year is being calculated
- Supports the annualized method and regular method of computing the underpayment penalty on Form SC2210
- SC Form 4868, Extension of Time to File
- Generates worksheets from the SC instructions to support detailed calculations
- Prepares estimates and extensions
- Ability to pay via electronic funds withdrawal on a specific date
- Ability to direct deposit refunds
- Special Calculations:
 - Depreciation differences
 - Credit for taxes paid to other states
 - Schedule W worksheet

Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Supports the annualized method and regular method of computing the underpayment penalty on Form SC2220
- Provides simultaneous multistate processing capabilities
- Generates worksheets from the SC instructions to support detailed calculations
- Prepares estimates and extensions

Electronic Filing Features

- A fully integrated e-file module for Forms SC1040, SC1120, and SC1120S
- Electronic files can be transmitted as either linked or state-only
- SC1040 is offered for Online Filing
- e-Filing software identifies and corrects many errors that slow processing and delay refunds

2D Barcode

- 2D barcodes for paper corporation, S corporation, and partnership returns

For a free demo, call our Sales Department

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Individual	Corporation
SC 1040 - Individual Income Tax Return Long Form	SC 1120 - Corporation Income Tax Return
Schedule NR - Nonresident Schedule	SC 1120ES - Corporation Estimated Tax Vouchers
SC 1040-V - Individual Income Tax Electronic Payment Voucher	SC 1120EX - Extension Request
SC 1040X - Amended SC Individual Income Tax Return	PT-100 - Business Personal Property Return
SC 1040-ES - Individual Declaration of Estimated Tax	SC 2220 - Underpayment of Estimated Tax by Corporations
SC 1099 - Special Withholding	SC 4562 - SC Form 4562 Depreciation Schedule
SC 1310 - Statement of Person Claiming Refund Due a Deceased Taxpayer	SC IC78 - 2D Barcode Coversheet
SC 2210 - Underpayment of Estimated Tax By Individuals	SC 8453 - Corporation Declaration of Electronic Filing
SC 3911 - Refund Tracer	SC 1120V - Corporation Income Tax Payment Voucher
SC 4562 - SC Form 4562 Depreciation Schedule	SC 1120TC - Corporation Tax Credit
SC 4852 - Substitute for Form W-2 Wage and Tax Statement	SC 2848 – SC Power of Attorney
SC 4868 - Request for Extension of Time to File South Carolina Tax Return	SC 8453C – Corporation Declaration of Electronic Filing
SC 4972 - Tax on Lump Sum Distributions	
SC 8453 - Individual Income Tax Declaration for Electronic Filing	SC 1040 Tax Credits
FS-102 - Installment Agreement Request	SC 1040TC - Tax Credits
PT-100 - Business Personal Property Return	SC SCH TC-1 - Drip/Trickle Irrigation System Credit
I-319 - Tuition Tax Credit	SC SCH TC-2 - Minority Business Credit
I-330 - Contributions for Check-Offs	SC SCH TC-3 - Water Resources Credit
I-333 - Anhydrous Ammonia Additive Credit	SC SCH TC-4 - New Jobs Credit
I-334 - Milk Credit	SC SCH TC-5 - Scenic Rivers Tax Credit
I-335 - Active Trade or Business Income Reduced Rate Computation	SC SCH TC-9 - Credit for Child Care Program
I-338 - Composite Return Affidavit for SCI335	SC SCH TC-10 - Base Closure/Fed Facility Employment Reduction Hiring Credit
SC 2848 – SC Power of Attorney	SC SCH TC-11 - Economic Impact Zone Property Investment Credit
	SC SCH TC-12 - Employers Hiring Recipients of Family Independence Payments
Partnership	SC SCH TC-12A - Additional Credit for Employers Hiring Recipients
SC 1065 - Partnership Return	SC SCH TC - 14 - Community Development Tax Credit
PT-100 - Business Personal Property Return	SC SCH TC - 19 - Credit For A Gift Of Land For Conservation or A Qualified Conservation Contribution of Real Property After May 31, 2001
SC 4562 - SC Form 4562 Depreciation Schedule	SC SCH TC – 21 – Credit for Certified Historic Structure
SC 8736 - Request for Extension of Time to File/Fiduciary and Partnership	SC SCH TC - 22 - Credit for a Certified Historic Residential Structure
SC K-1 - Partner’s Share of Income, Deductions, and Credits for SC	SC SCH TC - 23 – Textiles Rehabilitation Picture Credit
SC 2848 – SC Power of Attorney	SC SCH TC - 24 - Commercials Credit
	SC SCH TC - 25 – Motion Picture Credits After June 30, 2004
Fiduciary	SC SCH TC - 26 – SC Venture Capital Investment Credit
SC 1041 - Fiduciary Income Tax Return	SC SCH TC - 27 – SC Health Insurance Credit
SC 41 - SC Tax Withheld for Nonresident Beneficiaries	SC SCH TC - 28 – SC Quality Forum Credit
SC 1041ES - Fiduciary Declaration of Estimated Tax	SC SCH TC - 29 – SC Retirement Plan Contribution Credit
PT-100 - Business Personal Property Return	SC SCH TC - 31 - Retail Facilities Revitalization Credit

SC 4562 - SC Form 4562 Depreciation Schedule	SC SCH TC - 32 - Premarital Preparation Course Credit
SC 8736 - Request for Extension of Time to File/Fiduciary and Partnership	SC SCH TC - 35 - Alternative Motor Vehicle Credit
SC 2210 - Underpayment of Estimated Tax By Individuals	SC SCH TC - 36 - Industry Partnership Fund Credit
SC 2848 – SC Power of Attorney	SC SCH TC - 38 - Solar Energy System Credit
	SC SCH TC – 43 – Residential Retrofit Credit
	SC SCH TC – 44 – Excess Insurance Premium Credit
	SC SCH TC – 53 – Energy Efficient Manufactured Home Credit

S Corporation	In-House Worksheets
SC 1120S - S Corporation Income Tax Return	SCES_WKS – Estimated tax worksheet
SC 1120ES - Corporation Estimated Tax Vouchers	SCHS_WKS – Health Savings Account Deduction
SC 1120EX - Extension Request	SCIR_WKS – IRA worksheet
PT-100 - Business Personal Property Return	SCIT_WKS – Tax Adjustment Worksheet
SC SCH TC - 24 - Commercials Credit	SCKIDS – Additional Dependent Attachment
SC SCH TC - 25 - Motion Picture Credits	SCNH_WKS – Nursing Home Credit
SC SCH TC - 26 - SC Venture Capital Investment Credit	SCRE_WKS – Retirement Election Worksheet
SC SCH TC - 27 - SC Health Insurance Credit	SCSE_WKS – Self-Employment Worksheet – Line 21
SC SCH TC - 28 - SC Quality Forum Credit	SCSE_WKS,2 – Self-Employment Worksheet – Line 22
SC 20SWH - Withholding Tax Nonresident Shareholders	SCSE_WKS,3 – Self-Employment Worksheet – Line 23
SC 2220 - Underpayment of Estimated Tax by Corporations	SCSL_WKS – Student Loan Interest Deduction Worksheet
SC 4562 - SC Form 4562 Depreciation Schedule	SCTF_WKS – Tuition & Feed Worksheet
SC IC78 - 2D Barcode Coversheet	SCUT_WKS – Use Tax Worksheet
SC SCH K1 - Schedule SC-K-1	SCWK_A5 – State Tax Payments Worksheet
SC 8453C - Corporation Declaration of Electronic Filing	SCWL_REF – SC Taxable Refund Worksheet
SC 1120V - Corporation Income Tax Payment Voucher	SCW_WKS – Individual Income Schedule W
SC 1120TC - Corporation Tax Credit	SCKW_MSR – Military Spouse Residency Relief Act Worksheet
SC 2848 - SC Power of Attorney	