

STATE OF SOUTH CAROLINA 2012 DEPARTMENT OF REVENUE

Individual Income Tax Payment Voucher

SC1040-V (Rev. 6/4/12)

3332

This payment voucher must be used to pay the <u>BALANCE DUE</u> for your South Carolina individual income tax return if filing by paper or electronically.

You may choose to pay your SC1040-V electronically at www.sctax.org. Click on DOR ePay and pay with VISA or MasterCard or by Electronic Funds Withdrawal (EFW). Do not mail this form when paying online. **NOTE:** A taxpayer owing fifteen thousand dollars or more in connection with any return to be filed with the department should pay electronically per SC Code of Laws Section 12-54-250(A)(1).

INSTRUCTIONS FOR FORM SC1040-V

- 1. Use only black ink on this form and on your check.
- 2. Enter the primary taxpayer's Social Security number.
- Enter the spouse's Social Security number.
- 4. Darken or X the circle in the composite filer box if this payment will be claimed on a composite return filed for nonresident partnership/shareholders of a partnership/S corporation.
- 5. Enter the taxpayer's name control (the first 4 letters of the taxpayer's last name). Use all upper case letters. Do not use hyphens or apostrophes.
- 6. Enter the taxpayer's name(s) and address, including apartment number and zip code.
- 7. Enter the payment amount. Do not enter a dollar sign \$. If entering a whole dollar amount, you must enter "00" in the cents field. (Example: 154.00)
- 8. If filing a paper return, mail your return and SC1040-V with payment.
- 9. If filing electronically, mail your SC1040-V with payment only. Do not mail a copy of your return.

The total amount of tax due must be paid in full. As an incentive for using an electronic filing method, you will be given until May 1, 2013 to submit the return and full payment of taxes and still avoid interest and penalties. Failure to file and pay the tax due by May 1, 2013 will result in penalties and interest from April 15, 2013 until the return is filed and the tax is paid.

Make check payable to SCDOR and enter the Social Security number(s) and "2012 SC1040-V" in the memo section of the check. Include your SC1040-V and payment in the envelope. Coupon must accompany payment. Do not staple the check to the coupon. **Do not** fold coupon or check. **Only** use an original coupon. **Do not** send a photocopy.

If filing a paper return, mail your return, SC1040-V and payment to:

Taxable Processing Center PO Box 101105 Columbia, SC 29211-0105

If filing electronically, mail only your SC1040-V and payment to:

SC Department of Revenue Individual Income Tax Payment Columbia, SC 29214-0020

Social Security Privacy Act Disclosure

It is mandatory that you provide your social security number on this tax form. 42 U.S.C 405(c)(2)(C)(i) permits a state to use an individual's social security number as means of identification in administration of any tax. SC Regulation 117-201 mandates that any person required to make a return to the SC Department of Revenue shall provide identifying numbers, as prescribed, for securing proper identification. Your social security number is used for identification purposes.

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			5075	Individual Income Ta	(Rev. 6/4/12) 3332			
	Your Social Security Number		Spouse's Social Security Number (if joint)		Composite Filer	Name Control (first 4 letters of last name)		
					0		_	
Name	and Address (in	clude spouse's na	me if joint)			PAYMENT AMOUNT 14-0801 Office Use	e Only	

Do not send cash. Write your social security number and "SC1040-V" on check or money order and make payable to SCDOR.