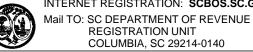
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Please Print Use Blue or Black Ink

SOUTH CAROLINA DEPARTMENT OF REVENUE TAX REGISTRATION APPLICATION

INTERNET REGISTRATION: SCBOS.SC.GOV



FOR OFFICE USE ONLY	
SID#	
W/H	
SALES	1
USE	SCDC
PARTNERSHIP	(Rev.
LICENSE TAX	8

DR-111 8/15/12) 8048

Section A: Taxes to be Regist	ered for This Business Location	on - Make Checks Payable to SC	DOR
☐ Retail Sales/Accommodations☐ Artist & Craftsman's License (\$☐ Nonresident Withholding Exem	Section B - \$20 license tax is requ	x is required) Use Tax (Section In with the property of the pr	B - No fee required) Section C)
1. Owner, Partnership, or Corpora	ate Charter Name	2. FEIN	
		SSN	
3. Mailing Address (for all corres	pondence)	4. Type of Ownership ☐ Sole Proprietor (one owner)	
In C	are Of	☐ Partnership (two or more owners, ☐ LLC/LLP filing as:	other than LLP)
S	treet	☐ Corporation ☐ Partnership ☐ ☐ South Carolina Corporation	Single Member
City	State ZIP	Date Incorporated	
5. Business Phone Number	6. Daytime Phone Number	☐ Foreign Corporation	
7. Email Address	8. Fax Number	State and Date Incorporated	
7. Email Address	8. Fax Number	Other (explain)	
9. Physical Location of Business Required For All Tax Types	(No P.O. Box)	10. Is Physical Location within	S.C. City Limits?
Required For All Tax Types		☐ Yes ☐ No Which city?	
-	Street	Are you an S.C. Resident?	Yes ☐ No
City County (Requ	ired) State ZIP	How long have you lived in S.C	C? YR MO
Section B: Retail Sales/Accon	nmodations/Artist & Craftsmar	License/Use Tax	
Section B: Retail Sales/Accon In and out-of-state sellers. A retail		License/Use Tax with any outstanding state tax liability	<i>1</i> .
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Every employer having employees earning wages in SC must register for withholding. Other types of payments also require state tax withholding. See instructions for more information. 20. Check the box that applies to your business: 02. Resident business: Principal place of business is inside South Carolina. 05. Nonresident Business: Principal place of business is outside of South Carolina. 21. Filing Frequency: Quarterly: Returns must be filed every quarter. 01. Annual: All employees are household employees, farmers, fishermen or ministers. Returns are filed at the end of each calendar year. 22. Anticipated Date of First Payroll (mm/dd/yyyy): This date will be used as the open date of your withholding account, and returns must be filed beginning with this date regardless of activity. Section D: Nonresident Withholding Exemption Check the appropriate block to administratively register with the Department and claim exemption from nonresident withholding required by SC Code Sections 12-8-540 (rents and royalties), 12-8-550 (temporarily doing business or performing services in SC), or 12-8-570 (trust or estate beneficiaries). The exempt person agrees to be subject to the jurisdiction of the Department and the S.C. courts to determine S.C. tax liability, including withholding, estimated taxes, and interest and penalties, if any. Registering is not an admission of tax liability, and, does not, by itself, require the filing of a tax return. Main Business:
 □ 02 Resident business: Principal place of business is inside South Carolina. □ 05 Nonresident Business: Principal place of business is outside of South Carolina. 21. Filing Frequency: □ Quarterly: Returns must be filed every quarter. □ 01 Annual: All employees are household employees, farmers, fishermen or ministers. Returns are filed at the end of each calendar year. 22. Anticipated Date of First Payroll (mm/dd/yyyy): This date will be used as the open date of your withholding account, and returns must be filed beginning with this date regardless of activity. Section D: Nonresident Withholding Exemption Check the appropriate block to administratively register with the Department and claim exemption from nonresident withholding required by SC Code Sections 12-8-540 (rents and royalties), 12-8-550 (temporarily doing business or performing services in SC), or 12-8-570 (trust or estate beneficiaries). The exempt person agrees to be subject to the jurisdiction of the Department and the S.C. courts to determine S.C. tax liability, including withholding, estimated taxes, and interest and penalties, if any. Registering is not an admission of tax liability, and, does not, by itself, require the filing of a tax return.
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☐ I agree to file SC tax return ☐ I am not subject to SC Tax Jurisdiction (no NEXUS)
Section E: Name(s) of Business Owner, General Partners, Officers, or Members
Social Security Number Name/Title/General Partners Home Address % Ownership
Social Security Privacy Act 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 ar individual's social security number as means of identification in administration of any tax. SC Regulation 117-1 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. Upon completion of both pages, sign and date the application below. I certify that all information on this application, including any attachments, is true and correct to the best of my knowledge. SIGNATURE OF OWNER, ALL PARTNERS, OR CORPORATE OFFICER TITLE DATE
DATE

MAIL TO: SC DEPARTMENT OF REVENUE REGISTRATION UNIT COLUMBIA, SOUTH CAROLINA 29214-0140

If you have questions about this form, please call (803) 896-1350.