

1350

SOUTH CAROLINA DEPARTMENT OF REVENUE
TAX REGISTRATION APPLICATION

INTERNET REGISTRATION: SCBOS.SC.GOV

Mail TO: SC DEPARTMENT OF REVENUE
REGISTRATION UNIT
COLUMBIA, SC 29214-0140

SID# _____
W/H _____
SALES _____
USE _____
PARTNERSHIP _____
LICENSE TAX _____



Please Print
Use Blue or
Black Ink

SCDOR-111
(Rev. 12/20/11)
8048

Section A: Taxes to be Registered for This Business Location - Make Checks Payable to SCDOR

- Retail Sales/Accommodations License (\$50 license tax is required) Artist & Craftsman's License (\$20 license tax is required)
 Withholding Tax (Page 2) Nonresident Withholding Exemption (Page 2) Use Tax (No fee required)

| | | | |
|--|--------------------------------|--|--|
| 1. Owner, Partnership, or Corporate Charter Name | | 2. FEIN _____ SSN _____ | |
| 3. Mailing Address (for all correspondence) _____ In Care Of _____ Street _____ City State ZIP | | 4. Type of Ownership <input type="checkbox"/> Sole Proprietor (one owner) <input type="checkbox"/> Partnership (two or more owners, other than LLP) <input type="checkbox"/> LLC/LLP filing as: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Single Member <input type="checkbox"/> South Carolina Corporation Date Incorporated _____ <input type="checkbox"/> Foreign Corporation State and Date Incorporated _____ <input type="checkbox"/> Other (explain) _____ | |
| 5. Business Phone Number | 6. Daytime Phone Number | | |
| 7. Email Address | 8. Fax Number | | |
| 9. Physical Location of Business (No P.O. Box) Required For All Tax Types _____ Street _____ City County (Required) State ZIP | | 10. Is Physical Location within S.C. City Limits? <input type="checkbox"/> Yes <input type="checkbox"/> No Which city? _____ | |

Section B: Retail Sales/Accommodations/Artist & Craftsman License/Use Tax

In and out-of-state sellers. A retail license will not be issued to a person with any outstanding state tax liability.

| | | | |
|---|--|---|---|
| 11. How Would You Like to File? <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly (See Instructions) | | | |
| 12. Is Your Business Seasonal? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, list months active: _____ You must file a zero return for periods with no sales. See Instructions for Filing Guidelines. | | | |
| 13. How Many Retail Sales Locations Do You Operate in S.C. under Your Ownership? _____ | | | |
| 14. Trade Name (Doing Business As) | | 15. Location of Records (No P.O. Box) | |
| 16. Main Business (i.e., Retail Sales, Manufacturing, Service, etc.) | | 17. Anticipated Date of First Retail Sales mm/dd/yy | |
| 18. Type of Business | | | |
| <input type="checkbox"/> Agriculture, Forestry, Fishing, & Hunting (11) | <input type="checkbox"/> Max Tax (Vehicles) (44) | <input type="checkbox"/> Professional, Scientific, & Technical Services (54) | <input type="checkbox"/> Health Care & Social Assistance (62) |
| <input type="checkbox"/> Mining (21) | <input type="checkbox"/> Retail Trade (44-45) | <input type="checkbox"/> Management of Companies & Enterprises(55) | <input type="checkbox"/> Arts, Entertainment, & Recreation (71) |
| <input type="checkbox"/> Utilities (22) | <input type="checkbox"/> Artists & Craftsman (45) | <input type="checkbox"/> Administrative & Support, Waste Management & Remediation Services (56) | <input type="checkbox"/> Accommodation & Food Services (72) |
| <input type="checkbox"/> Construction (23) | <input type="checkbox"/> Transportation & Warehouse (48-49) | <input type="checkbox"/> Education Services (61) | <input type="checkbox"/> Other Services (81) |
| <input type="checkbox"/> Manufacturing (31-33) | <input type="checkbox"/> Information (51) | | <input type="checkbox"/> Public Administration (92) |
| <input type="checkbox"/> Wholesale Trade (42) | <input type="checkbox"/> Finance & Insurance (52) | | |
| <input type="checkbox"/> Durable Medical Equipment (44) | <input type="checkbox"/> Real Estate, Rental & Leasing (53) | | |
| 19. Check If You Sell These Products | | | |
| <input type="checkbox"/> Motor Oil | <input type="checkbox"/> Tires | <input type="checkbox"/> Lead Acid Batteries | <input type="checkbox"/> Large Appliances |
| <input type="checkbox"/> Prepaid Wireless Cards | <input type="checkbox"/> Service to Cellular and Personal Communications Users | | <input type="checkbox"/> Aviation Gasoline/Jet Fuel |

Complete Page 2 of This Form to Apply for Withholding Tax

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Section C: Withholding Tax

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.

See instructions for further information.

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 |
|------------------------|-----------------------------|--------------|
| | | |
| | | |
| | | |
| | | |

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 an 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

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.