



STATE SALES AND USE TAX RETURN

Mail To: SC Department of Revenue Sales Tax Return Columbia, SC 29214-0101

Place an X in all boxes that apply. USE BLACK INK ONLY.

- AMENDED Return, Change of Address, Business Permanently Closed, Date

If the area below is blank, fill in name, address, SSN/Federal Identification No. (FEIN) FEIN SID NO.

RETAIL LICENSE OR USE TAX REGISTRATION FOR OFFICE USE ONLY FOR FIELD USE ONLY

Period Ended File Return On or By

File Electronically at www.dor.sc.gov DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM. To apply for refunds, see Form ST-14.

STOP COMPLETE THE WORKSHEET ON THE REVERSE SIDE FIRST.

SALES AND USE TAX

- 1. Total Gross Proceeds of Sales, Rentals, Use Tax and Withdrawals for Own Use
2. Total Amount of Deductions
3. Net Taxable Sales and Purchases
4. State Sales and Use Tax: Multiply Line 3 x 6% (.06)

6%

ADDITIONAL TAX FROM ST-389

STOP Only complete this section if local taxes are applicable to your sales or purchases.

REMINDER: ST-389 must be completed and attached for all additional taxes. If this section does not apply, go to line 6.

- 5. Total Taxes Due
6. Total State and Local Taxes Due
7. Taxpayer's Discount
8. Net Tax Payable
9. Penalty, Interest
10. TOTAL AMOUNT DUE

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

I hereby certify that I have examined this return and to the best of my knowledge and belief it is a true and accurate return.

Owner, Partner or Title, Printed Name, Taxpayer's Signature, Daytime Phone No., Date, E-mail Address

