
ULTRATAX CS™

SC

SOUTH CAROLINA STATE PRODUCTS

The UltraTax CS programs for South Carolina work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The South Carolina line-up for UltraTax CS includes South Carolina Individual, Corporate (includes S Corp), Partnership, Fiduciary programs, and composite returns.

ULTRATAX/1040

Multi-State Processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data. In addition, UltraTax/1040 South Carolina allows for electronic filing.

SOUTH CAROLINA INDIVIDUAL

South Carolina Forms and Schedules

- Form FS-102—Installment Agreement Request
- Form SC-1040—South Carolina Individual Income Tax Return (Long Form)
- Form SC-1040ES—Individual Declaration of Estimated Tax
- Form SC-1040X—South Carolina Amended Individual Income Tax
- Form SC-1310—Claiming Refund Due a Deceased Taxpayer
- Form I-319—Tuition Tax Credit
- Form I-330—Contributions for Check-Offs
- Form I-333—Anhydrous Ammonia Additive Credit
- Form I-334—Milk Credit
- Form I-335—Active Trade or Business Income Reduced Rate Computation
- Form SC-2210—Underpayment of Estimated Tax by Individuals
- Form SC-2848—Power of Attorney
- Form SC-4506*—Request for Copy of Tax Form
- Form SC-4852*—Substitute for W-2 Wage and Tax Statement
- Form SC-4868—Request for Extension of Time to File South Carolina Tax Return
- Form SC-4972—Tax on Lump-Sum Distributions

STATE PRODUCT PROFILE

- South Carolina Individual
- South Carolina Corporate (includes S Corp)
- South Carolina Partnership
- South Carolina Property Tax
- South Carolina Fiduciary

-
- Form SC-8453—Declaration for Electronic Filing
 - Form SC-8822—Change of Address
 - Form SC-8857—Request for Innocent Spouse Relief
 - Schedule NR—Nonresident Schedule
 - Schedule TC—Tax Credits
 - Schedule 1040-V—Electronic Payment Voucher

SOUTH CAROLINA CORPORATE

With the UltraTax/1120 South Carolina program, you can process both C and S Corporation returns.

South Carolina Forms

- Form IC-78—Corporate Income Tax 2D Barcode
- Form SC1120—C Corporation Income Tax Return
- Form SC1120-CDP—Corporation Declaration of Estimated Income Tax
- Form SC1120-T—Tentative Corporation Tax Return and Conditional Extension
- Form SC1120S—S Corporation Income Tax Return
- Form SC1120-V—Corporate Income Tax Payment Voucher
- Form SC8453C—Corporate Income Tax Declaration for Electronic Filing
- Schedule SCK-1—Shareholder's Share of Income, Credits, Deductions, etc.
- Form I-335—Active Trade of Business Income Reduced Rate Computation
- Form SC2220—Underpayment of Estimated Tax by Corporations
- Form SC1120-TC—Corporate Tax Credits
- Form SC 2848—Power of Attorney and Declaration of Representative
- Form CL-1*—Initial Annual Report of Corporations
- Form SC8822*—Change of Address/Business Location
- Form SC1120S-WH—Withholding Tax on Income of Nonresident Shareholders
- Form SC1040—Individual Income Tax Return (for Composite Filing)

continued >

*Denotes non-calculating form

**Denotes 1120 Consolidated form

ULTRATAX CS — SOUTH CAROLINA, CONT.

Schedule NR—Nonresident Schedule (for Composite Filing)

Form I-309—Nonresident Shareholder or Partner Affidavit and Agreement Income Tax Withholding

Consolidated Reports

Form SC4868—Request for Extension of Time to File South Carolina Tax Return (for Composite Filing)

Form SC1040ES—Individual Declaration of Estimated Tax (for Composite Filing)

Depreciation and Section 179 Adjustment Worksheet

SOUTH CAROLINA PARTNERSHIP

The UltraTax/1065 South Carolina program:

- Allows for the allocation of Schedule SC-K adjustments to specific partners
- Automatically calculates the withholding tax due

South Carolina Forms

Form SC 2848—Power of Attorney and Declaration of Representative

Form SC-1065—Partnership Return

Form SC-8736—Request for Extension of Time to File South Carolina Return for Fiduciary and Partnership

Schedule K-1—Partner's Share of Income, Deductions and Credits Worksheet

Form I-290*—Nonresident Real Estate Withholding

Adjustment for Disposition of Assets Worksheet

Section 179 Adjustment Worksheet

Form SC 1040—South Carolina Individual Income Tax Return (for Composite Filing)

Schedule NR—Nonresident Schedule (for Composite Filing)

Form SC1040ES—Individual Declaration of Estimated Tax (for Composite Filing)

Form I-309—Nonresident Shareholder or Partner Affidavit and Agreement Income Tax Withholding

Form I-335—Active Trade or Business Income Reduced Rate Computation

Form I-335B—Worksheet 2 Pass-through Income from a Partnership or S Corporation

Form I-338*—Composite Return Affidavit

Form SC-4868—Request for Extension of Time to File South Carolina Tax Return (for Composite Filing)

SOUTH CAROLINA PROPERTY TAX

The UltraTax South Carolina Property Tax program supports 1040, 1041, 1065, 1120, and 1120S entities and provides fiscal year forms for 1120 & 1120S, PT-300, and supporting schedules. It prepares property Tax Returns from depreciation data entered in the Asset tab.

South Carolina Forms and Schedule

Form PT-100—Business Personal Property Return

Form PT-300—Property Return

Form PT-300A-Schedule A— Manufacturing or Mining

Form PT-300B-Schedule B—Non-Contiguous Manufacturin

Form PT-300C- Schedule C—Research and Development

Form PT-300D-Schedule D—Corporate Headquarters Distribution Facility

Form PT-300E-Schedule E—Leased Utility

Form PT-300F-Schedule F—Leased Transportation for Hire

Form PT-300S-Schedule S—Manufacturing Fee in Lieu of Tax

Form PT-300T-Schedule T—Non-Manufacturing Fee in Lieu of Tax

Form PT-300X-Schedule X—Improvement Schedule

Form PT-300Z-Schedule Z—Lease Schedule

Form PT-401*—Application for Exemption

Form PT-443*—Fee in Lieu of Property Tax Initial Report Form

SOUTH CAROLINA FIDUCIARY

Multi-State Processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data. In addition, UltraTax/1041 South Carolina allows for electronic filing.

South Carolina Forms and Schedules

Form SC1041—Fiduciary Income Tax Return

Form I-335—Active Trade or Business Income Reduced Rate Computation

Form SC1040TC*—Tax Credits

Form I-41—Nonresident Beneficiary Affidavit and Agreement Income Tax Withholding

Form SC41—Fiduciary Report of Nonresident Beneficiary Tax Withheld

Form SC1041ES—Fiduciary Declaration of Estimated Tax

Form SC2210—Underpayment of Estimated Tax by Individuals

Form SC2848—Power of Attorney and Declaration of Representative

Form SC4506*—Request for Copy of Tax Return

Form SC4972—Tax on Lump-Sum Distributions

Form SC8736—Request for Extension of Time to File South Carolina Return for Fiduciary and Partnership

Form SC8822*—Change of Name / Address / Business Location

Schedule K-1 Equivalent—Beneficiary's Share of Income and Adjustments

Grantor / Agency Report—Grantor's Share of Income and Adjustments

Depreciation Disposal Worksheet

continued >

*Denotes non-calculating form

**Denotes 1120 Consolidated form

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Tax & Accounting software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for South Carolina are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

*Denotes non-calculating form
**Denotes 1120 Consolidated form

