

Required Information For Electronic Filing - Complete All 4 Sections Below

Per South Carolina Department of Revenue

Section 1: Information Needed for South Carolina Return

If you received a Form W-2, 1099-R, 1099-G, or 1099-MISC that has South Carolina Withholding on it, you are required to enter all information for each of the forms received. You must enter the information exactly as it appears on the form. If you have multiple forms, use the Add button to enter information from each form separately.

Example If you received two Forms W-2, click the Add button next to the Form W-2 and enter the information for your first Form W-2. After completing the first Form W-2, select the Add button again and enter the information for the second Form W-2. Repeat this for each of the types of forms listed below that you received.

Form W-2 Wage & Tax Statement ▶

Form 1099-R Distributions from Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc. ▶

Form 1099-G Certain Government Payments ▶

Form 1099-MISC Miscellaneous Income ▶

Check the box if you do not have any of the forms to enter ▶

Section 2: E-Signature Required

Form SC8453, Declaration for an E-Filed Return, must be completed and signed. Retain the SC8453 with your tax records for three years unless requested by South Carolina Department of Revenue.

Section 3: Additional Information Needed to E-file Your South Carolina Return

A. Enter Email Address

E-mail address (for confirmation e-mail)

Re-enter e-mail address (must match)

B. International ACH Transactions - Required if using direct deposit or electronic withdrawal

YesNo

Will the refunds go to or originate from an account outside the U.S.?

Section 4: Refund/Payment Options

A. Refund- You will receive a check unless you select direct deposit or a state debit card on Form SC1040.

B. Paying Tax Due by Check- If you are paying with a check, print Form SC 1040-V and mail it with your check to the South Carolina Department of Revenue.

C. Electronic Funds Withdrawal of Tax Due- If you would like to pay your tax balance due using electronic funds withdrawal, enter the required information below:

By filling in the information below, I agree to pay my tax balance due by electronic funds withdrawal ▶

Routing number ▶

Account number ▶

Type: ▶

CheckingSavings

Date to make withdrawal ▶

Note: Donot enter direct deposit information here, enter it on Form SC1040.