



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**SHAREHOLDER'S SHARE OF SOUTH CAROLINA
INCOME, DEDUCTIONS, CREDITS, ETC.**

**SC1120S
K-1**
(Rev. 5/27/20)
3517

For calendar year

or tax year beginning

and ending

Shareholder's identifying number ▶

S Corporation's FEIN ▶

Shareholder's name, address, and ZIP

S Corporation's name, address, and ZIP

Shareholder's percentage of stock ownership for tax year. ▶ %

Check if applicable: (1) ☐ Final K-1 (2) ☐ Amended K-1 (3) ☐ Nonresident

Check if the shareholder is exempt from nonresident withholding because the:

☐ shareholder filed an i-309 affidavit with the S Corporation☐ shareholder is included in a composite returnShareholder's Pro Rata Share of Current
Year Income, Deductions, Credits, etc.A
Federal
K-1
AmountsB
Plus or
Minus
SC AdjustmentsC
Amounts Not
Allocated or
Apportioned to SCD
Amounts
Allocated or
Apportioned to SC

Income (Loss)

Deductions

Credits

		A Federal K-1 Amounts	B Plus or Minus SC Adjustments	C Amounts Not Allocated or Apportioned to SC	D Amounts Allocated or Apportioned to SC
1 Ordinary business income (loss).....	1		1	1	1
2 Net rental real estate income (loss).....	2		2	2	2
3 Other net rental income (loss).....	3		3	3	3
4 Interest income.....	4		4	4	4
5 Dividends.....	5		5	5	5
6 Royalties.....	6		6	6	6
7 Net short-term capital gain (loss).....	7		7	7	7
8 Net long-term capital gain (loss).....	8		8	8	8
9 Net Section 1231 gain (loss).....	9		9	9	9
10 Other income (loss).....	10		10	10	10
11 Section 179 deduction.....	11		11	11	11
12 Other deductions.....	12		12	12	12
13 Withholding Tax for nonresident shareholder.....					13
List applicable South Carolina tax credits. (Attach an additional sheet if needed.)					
14					14
15					15
16					16
17					17
18 Total South Carolina tax credits.....					18

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