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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
TRANSMITTAL FORM FOR W-2s OR 1099s
SUBMITTED BY PAPER

WH-1612(Rev. 11/13/23)
3331

Business name and address

SC Withholding File Number

Year

January 31

FEIN

Due date

Include this form when filing:

- (a) W-2s, W-2cs, or W-2Gs by paper **or**
(b) 1099s that have SC state tax withheld

The SCDOR no longer accepts CD-ROMs.Mail your WH-1612 and W-2s, W-2cs, W-2Gs, or 1099s **separately from your WH-1606.**Do **not** file your WH-1612 until the W-2s, W-2cs, W-2Gs, or 1099s are **issued**.

TOTALS FROM W-2s OR 1099s	
SC state income tax withheld	\$
Wages, tips and other compensation	\$
Number of W-2s, W-2cs or W-2Gs	
Number of 1099s with SC withholding	

When the IRS or Social Security Administration requires you to file these forms electronically, you must also file them electronically with the SCDOR, using **MyDORWAY.dor.sc.gov**:

- W-2
- W-2c
- W-2G
- 1099-MISC
- 1099-NEC
- 1099-R

Contact name _____

Phone _____

Mailing address _____

Email _____

City _____ State _____

ZIP _____

NTF 2586238 **3 SC16121**

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