2002001

3339

ATTACH CHECK HERE

STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE

WH-1605AZ

AMENDED QUARTERLY TAX RETURN

(Rev. 12/4/02) 3339

Only Use This Form If You Are Reporting A Change To A Previously Filed WH-1605Z Return. Г SC WITHHOLDING NO PERIOD COVERED FEI NO. OR SS NO. DUE ON OR BEFORE FOR OFFICE USE ONLY Use black or blue ink only You **CANNOT** use Telefile to file an amended **EZA/RDA** return. AMENDED QUARTERLY SC STATE INCOME TAX INFORMATION: 1. Total SC state income tax withheld from all sources 2. a) Maximum EZA/RDA credit b) Allowable EZA/RDA Credit (Enter amount on both lines) c) State Rural Infrastructure Amount (Line 2a less 2b) d) Allowable Retraining Credit..... 3. Total lines 1 thru 2d (Line 1 minus 2b and 2d)..... 5. Net SC REFUND and interest due 14-0809 NOTE: A "zero" return MUST BE filed if no state tax has been withheld during the quarter to keep the account open and prevent a delinquent notice. **FEDERAL INFORMATION:** Monthly Summary of Federal Tax Liability. * Monthly Semi-weekly and 9. (a) First month **FEDERAL** liability depositors: Complete Lines 9(a) through 9(c). (b) Second month FEDERAL liability FOR FIELD USE ONLY (c) Third month **FEDERAL** liability I authorize the Director of the Department of Revenue or delegate to discuss this return, attachments, and related tax matters with the Yes No preparer. Preparer's name and phone number When signing this form, it is important that the information contained in your report be correct and complete. To wilfully furnish a false or fraudulent statement to the Department is a crime. Sign Signature _ Here Title

Mail to: South Carolina Department of Revenue, Withholding, Columbia, SC 29214-0004.

Office Use

3339B

EZA/RDA WORK SHEET

This work sheet is required for any company that has **more than one** certified project site for EZA/RDA (Job Development) **OR** has one project site that has different RDA percentages. If the company only has one EZA/RDA project, this worksheet is not required. Projects for Job Retraining are not included.

FOR QUARTERLY RETURN: This information is required.

	PROJECT	PROJECT	PROJECT	PROJECT	PROJECT	
1.	#EZ	#EZ	#EZ	#EZ	#EZ	
	%	<u>%</u>	<u>%</u>	<u>%</u>	<u>%</u>	
2. Maximun	М					
3. ALLOWA	BLE					
4. STATE R INFRAST	URAL RUCTURE					
GRAND	TOTAL FOR QUARTER					
5. MAXIMUN	М		enter on line	enter on line 2a on tax return		
6. ALLOWABLE		enter on line 2b on tax return				
7. STATE RURAL INFRASTRUCTURE			enter on line 2c on tax return			
	INUAL RECONCILIATION: To brown at inner street to the street from line			e used for your reco	rds.	
	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	ANNUAL TOTAL	
1. MAXIMUN	М	_				
2. ALLOWA	BLE					
3. STATE R	URAL RUCTURE					