

RICHLAND COUNTY BUSINESS SERVICE CENTER DEDUCTIONS WORKSHEET

To obtain the Worksheet, go to www.rcgov.us/bsc

To return the Worksheet electronically, e-mail it to bsc@rcgov.us

| |
|--------------------------|
| Corporate Business Name: |
| Doing Business As: |
| Business License #: |

- Worksheet **MUST** be submitted *at the same time* with the business license application. -
 Information can be included in additional rows or on additional paper, in the same format, if needed.
 To add more rows, right-click on the number of the last row in the desired table and select "Insert."

NOTE: IRS Deductions are NOT authorized County deductions.

| 1. Revenue reported to other SC jurisdictions for business licenses (<u>NOT</u> building permits) | |
|--|---|
| <ul style="list-style-type: none"> - Businesses claiming this deduction MUST be located in non-city areas of Richland County. - List each city or county as "City of " or "County of " - Copy of <u>current year's business license AND application for each jurisdiction required.</u> - Military bases <i>in SC only</i> may be listed here. Include base name and city along with revenue generated <i>on the base</i> . | Staff Review: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved |

| Jurisdiction | Revenue Reported | Subtotal |
|--------------|------------------|----------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| \$ | | - |

| 2. Revenues from work covered by a <u>paid Richland County Building Permit</u> | |
|--|---|
| <ul style="list-style-type: none"> - Businesses claiming this deduction may be located inside or outside of Richland County. - Building permits from other jurisdictions are NOT allowable deductions. - Amount reported here WILL be verified by the Richland County Building Inspections Division. | Staff Review: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved |

| Permit # | Your Business' Job Amount | Subtotal |
|-------------|---------------------------|----------|
| 1. Permit # | | |
| 2. Permit # | | |
| 3. Permit # | | |
| 4. Permit # | | |
| 5. Permit # | | |
| 6. Permit # | | |
| \$ | | - |

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3. Revenues generated outside SC but within the US

- Businesses claiming this deduction **MUST** be located in non-city areas of Richland County.
- Do not include any revenues reported in Item 1 above.
- Do not use state abbreviations - write out the entire state name.
- Sum each state's revenues. Write that state's name and total revenue amount on one line.
- Revenues generated Internationally are **NOT** allowable deductions (except US Territories).

| |
|--------------------------------------|
| Staff Review: |
| <input type="checkbox"/> Approved |
| <input type="checkbox"/> Disapproved |

| States | Revenue Generated | Subtotal |
|--------------------|-------------------|----------|
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| Subtotal of States | | \$ - |

| US Territories | Revenue Generated | Subtotal |
|-------------------------|-------------------|----------|
| 1. Puerto Rico | | |
| 2. Guam | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| Subtotal of Territories | | \$ - |

| | |
|---------------------------------|------|
| Total of States and Territories | \$ - |
|---------------------------------|------|

4. Liquor Sales (liquor stores ONLY)

- Businesses claiming this deduction **MUST** be located in non-city areas of Richland County.
- Beer and wine are NOT considered liquor and are not exempt from business license taxes.
- This deduction applies to liquor stores only - not restaurants, convenience stores, etc.

| |
|--------------------------------------|
| \$ - |
| Staff Review: |
| <input type="checkbox"/> Approved |
| <input type="checkbox"/> Disapproved |

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| Corporate Business Name: |
| Doing Business As: |
| Business License #: |

| | |
|---|---|
| 5. Motor vehicle trade-ins (new or used dealers ONLY) | |
| <ul style="list-style-type: none"> - Businesses claiming this deduction MUST be located in non-city areas of Richland County. - Identify year, make, and model vehicle, and how many of each (VIN's are not needed). | Staff Review: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved |

| Description of Trade-ins | Total Paid to Customers | Subtotal |
|----------------------------------|-------------------------|----------|
| Example: 3 2000 Plymouth Breezes | 3,000.00 | |
| | | |
| | | |
| | | |
| | | |
| | | \$ - |

TOTAL OF ALL DEDUCTIONS: \$ -

Certification of Respondent

FAILURE TO FULLY COMPLETE AND RETURN THIS SECTION WILL RESULT IN ALL DEDUCTIONS BEING DISAPPROVED.

I certify by my signature below and under penalty of perjury under the SC Code of Laws Section 16-0-10(A)(2) that all information provided in this Deductions Worksheet is accurately reported. I also understand that any unauthorized deductions claimed will result in the unauthorized deductions being removed and additional penalties will apply. Additionally, the applicant may be prosecuted to the fullest extent of the SC Code of Laws for perjury.

Printed name of person completing form: _____

Electronically submitted worksheets will be considered signed with the printed name.
 Mailed or hand-delivered worksheets will be incomplete without a signature, resulting in disapproval of all deductions.
All fields MUST be completed.

Signature: _____

Title: _____

Date: _____

Primary Phone: _____

E-mail address: _____

| | |
|---|------------|
| Business Service Center Staff Only | |
| Reviewed by (full signature) _____ | Date _____ |