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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
WORKSHEET 1
PASS-THROUGH INCOME FROM
A SOLE PROPRIETORSHIP

I-335A

(Rev. 3/21/23)
3421

2023

dor.sc.gov

Complete one Worksheet 1 for all Schedules C, C-EZ, and F
Attach Worksheet 1 to your return

For the year January 1 - December 31, 2023, or fiscal tax year beginning 2023 and ending 2024

Your name	Your SSN
Spouse's name	Spouse's SSN

To use the flat tax rate on active trade or business income, an individual, estate, or trust with pass-through income from one or more Sole Proprietorships or Single-Member LLCs not taxed as corporations must complete Worksheet 1.

Complete only one Worksheet 1 for all federal Schedules C, C-EZ, and F.

1. South Carolina net profit (loss) from all federal Schedules C, C-EZ, and F1. \$ _____ .00
2. Deductible part of self-employment tax related to line 1. Enter the amount from the federal 1040 if all business income is taxable to South Carolina2. \$ _____ .00
3. Subtract line 2 from line 1 and enter here and on I-335, line 1a3. \$ _____ .00