South Carolina sales-tax guide

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State: South Carolina
Agency: South Carolina Department of Revenue (SCDOR)
Reviewed: September 8, 2026

Guide overview

A concise South Carolina sales-tax schedule snapshot for planning monthly returns and payments.

Filing cadence: Monthly filer — return and payment are due on the 20th of the month following the reporting period.

Upcoming remittance windows: September 20, 2026 and October 20, 2026.

Planning check: Confirm the current due date, assigned filing frequency, and any weekend or holiday adjustment with the South Carolina Department of Revenue before collecting or filing.

Official South Carolina sources: South Carolina Department of Revenue sales tax: https://dor.sc.gov/tax/sales | South Carolina Department of Revenue forms: https://dor.sc.gov/forms

Reference only. South Carolina rules, rates, filing assignments, due dates, penalties, and source URLs can change. Confirm current South Carolina Department of Revenue requirements before collecting or filing.