

Legislative Oversight Committee

South Carolina House of Representatives

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Program Evaluation Report Extension Request Guidelines

PLEASE NOTE:

The information included in the agency's report will appear online for all legislators and the public to view.

Agency Name:

South Carolina Department of Revenue

Date Request Submitted:

February 9, 2018

Background

Committee Standard Practices 10.1.3 - 10.1.5

Extensions for PER

10.1.3 The Chairman may, for reasons he determines as good cause, provide an agency an extension and new deadline to submit its Program Evaluation Report ("New Deadline"). The Chairman will not provide more than one, thirty day extension without unanimous consent from the full committee.

10.1.4. Before the Chairman will consider granting an extension, the Chairman may require the agency to provide a written letter, which may be sent via U.S. mail or included as an attachment to an email, explaining the reason the agency is requesting the extension and the number of days it is requesting, not to exceed thirty.

10.1.5 Until the agency receives a response, it should continue to complete the report to the best of its ability as if it is due on the original deadline.

Note this Extension Request Form will be published online.

Agency	South Carolina Department of Revenue
Date of Submission	9-Feb-18

Instructions: Please complete this Extension Request Form. The completed form should be submitted electronically to the House Legislative Oversight Committee (HCommLegOv@schouse.gov) in both the original format (Excel) and saved as a PDF for online reporting. Please direct any questions about this process to Jennifer Dobson (jenniferdobson@schouse.gov) or Charles Appleby (charlesappleby@schouse.gov).

I. Extension Request

- 1 State the date the agency originally received the report guidelines: 1/23/2018
- 2 State the date the agency submitted this request for an extension: 2/9/2018
- 3 State the original deadline for the report: 3/9/2018
- 4 State the number of additional days the agency is requesting: 90 Days
- 5 State the new deadline if the additional days are granted: 5/31/2018

II. History of Extensions

- 1 List the years in which the agency previously requested an extension, putting **2015** - 14 days (Restructuring and Seven-Year Plan Report) the years the extension was granted in bold:

III. Good Cause

- 1 Please state good cause as to why the Committee should grant the extension requested by the agency. Please limit the response to 1,000 words or less. *On January 29th, DOR officially kicked-off the Individual Income Tax filing season. This is the heaviest return processing season for the Agency. It is our first filing season, processing all Individual Income Tax returns through our new tax system called DORWay. While we do not anticipate any problems, our Agency is focused on the accurate processing of all returns and issuing timely refunds to taxpayers. It is imperative that our employees maintain their focus over the next 3 months, so all returns are processed securely, precisely, and timely.*

[Link to Tax Filing Season Press Release](#)

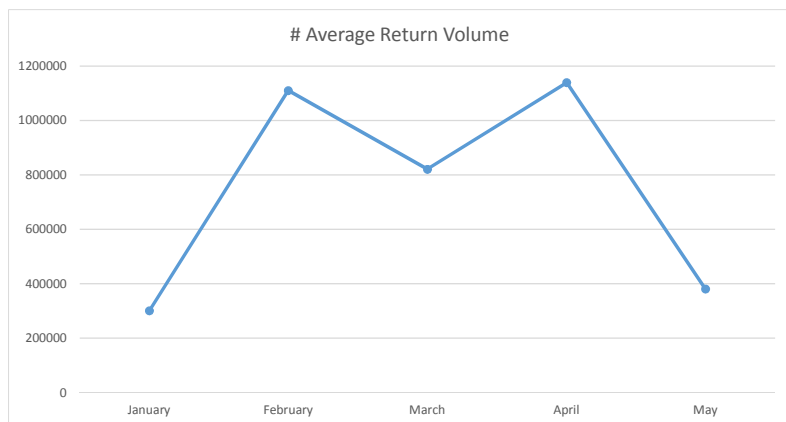
IV. Verification

- 1 Please state the name of the agency head, or person designated and authorized by the agency head to do so, that has approved and reviewed the information provided in this Extension Request form. *Kim Witte*
- 2 Does the agency head, or designated person by the agency head, affirm that the information contained in this form from the agency is complete and accurate to the extent of his or her knowledge. *Affirmed by Director Powell*

V. Committee Response

Leave this section blank.

- 1 Date extension was granted: 14-Mar-18
- 2 Number of additional days granted: 83
- 3 New deadline for agency response: 31-May-18



# AVERAGE RETURN VOLUME, for the past three calendar years 2015, 2016, and 2017					
Tax Type	January	February	March	April	May
IIT	76,123	892,991	580,443	868,172	180,351
Corporate	3,856	11,457	54,608	18,444	7,375
Fiduciary	623	1,025	2,362	7,371	4,413
Partnership	1,229	2,710	13,297	12,299	6,901
Withholding	96,679	104,525	58,840	121,496	81,025
Sales	119,274	94,949	108,816	109,013	97,134
Miscellaneous Taxes	3,118	2,628	2,721	2,625	3,326
Total	300,902	1,110,284	821,086	1,139,420	380,525