

Acknowledgement and General Information for Taxpayers Who File Returns Electronically

Thank you for participating in IRS *e-file*.

Taxpayer name

Mari McLaughlin

Taxpayer address (optional)

150 Ceasar Pl

Hilton Head Island, SC 29926

1. Your federal income tax return for 2021 was filed electronically with the IRS Submission Processing Center. The electronic filing services were provided by Quality Tax & Bookkeeping Services.
2. Your return was accepted on 09-26-2024 using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you. The Submission ID assigned to your return is 50482420242701bt0t.
3. Your return was accepted on _____. Allow 4 to 6 weeks for the processing of your return. The Earned Income Credit or a dependent's exemption on your return may be reduced or disallowed due to a child's name and social security number mismatch.
4. Your electronic funds withdrawal payment request was accepted for processing.
5. Your electronic funds withdrawal payment request was not accepted for processing. Refer to the "If You Owe Tax" section.
6. Your Form 4868, Application for Automatic Extension of Time to File U.S. Individual Income Tax Return, was accepted on _____. The Submission ID assigned to your extension is _____.

**DO NOT SEND A PAPER COPY OF YOUR RETURN TO THE IRS.
IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you should send a Form 1040X, Amended U.S. Individual Income Tax Return, to the IRS Submission Processing Center that processes paper returns for your area. The address is available at www.irs.gov, or you can call the IRS toll-free at 1-800-829-1040.

If You Need to Ask About Your Refund

The IRS notifies your Electronic Return Originator (ERO) when your return is accepted, usually within 48 hours. If your return was not accepted, the IRS notifies your ERO of the reasons for rejection. If it has been more than three weeks since the IRS accepted your return and you have not received your refund, go to www.irs.gov and click on "Where's My Refund?" to view your refund status. Exception: If box 3 above is checked, allow 4 to 6 weeks for processing of your return. A notice will be sent to you advising of changes to your return.

Also, you can call the TeleTax line at 1-800-829-4477, for automated refund information. You should have available the first social security number shown on your return, your filing status, and the exact amount of the refund you expect. TeleTax gives you the date for mailing or depositing your refund. You should receive your refund check within 30 days of the date given by TeleTax, or within one week of that date, if you chose direct deposit. If you do not receive it by then, or if TeleTax does not give your refund information, call the Refund Hotline at 1-800-829-1954.

The IRS uses refunds to cover overdue taxes and notifies you when this occurs. The Fiscal Service offsets refunds through the Treasury Offset Program to cover past due child support, federal agency non-tax debts such as student loans and state income tax obligations. Fiscal Service sends you an offset notice if it applies your refund or part of your refund to non-tax debts. If you have questions about the offset, contact the agency identified in the notice. You may also call the Treasury Offset Program Call Center at 1-800-304-3107, if you have additional questions.

If You Owe Tax

If your return has a balance due, you must pay the amount you owe by the prescribed due date. If you paid by electronic funds withdrawal (direct debit) or by credit card, no voucher is needed. The credit card service providers will charge a convenience fee based on the amount of taxes you are paying. The fees and the type of credit or debit cards accepted may vary between providers. You will be told the amount of the fee during the transaction and you will be given the option to either continue or end the transaction. For information on paying your taxes electronically, including by credit or debit card, go to www.irs.gov/e-pay.

If you are not paying electronically you may use Form 1040-V, Payment Voucher, which you can obtain from your Electronic Return Originator. If the IRS does not receive your payment by the prescribed due date, you will receive a notice that requests full payment of the tax due, plus penalties and interest. If you can not pay the amount in full, complete Form 9465, Installment Agreement Request, which you may file electronically. To apply for an installment agreement online, go to www.irs.gov. You may also order Form 9465 by calling 1-800-TAX-FORM (1-800-829-3676). If approved, the IRS charges a user fee to set up an installment agreement.

If You Need to Inquire About Your Electronic Funds Withdrawal Payment

You may call 1-888-353-4537 to inquire about the status of your electronic funds withdrawal payment. If there is a change to the bank account information included on your return, you should call this number to cancel a scheduled payment. You should have available the social security number of the first person listed on the tax return, the payment amount, and the bank account number. Cancellation requests must be received no later than 11:59 p.m. E.T. two business days prior to the scheduled payment date.

Tax Refund Related Financial Products

Financial institutions offer a variety of financial products to taxpayers based on their refunds. Contracts for financial products are between you and the financial institution. The IRS is not associated with the contract. **If you have questions about tax refund related products, contact your Electronic Return Originator or the lender.**

Instructions for Electronic Return Originators

Line 2 - PIN Presence Indicator - Check box 2 if the taxpayer entered a PIN or authorized the ERO to enter or generate the PIN for the taxpayer, and the Acknowledgement File PIN Presence Indicator is a "Practitioner PIN," "Self-Select PIN" or "Online Filer PIN." Form 8879, IRS *e-file* Signature Authorization, is required if the ERO enters or generates the PIN or if the Practitioner PIN method is used. **Use Form 8453, U.S. Individual Income Tax Transmittal for an IRS *e-file* Return, to send required paper forms or supporting documentation listed next to the form check boxes (do not send Forms W-2, W-2G, or 1099R).**

Line 3 - Exception Processing - Check box 3 if the Acknowledgement File Acceptance Code equals "Exception." The acceptance code indicates that this return has been previously rejected and this subsequent submission still has invalid data.

Line 4 - Payment Acknowledgement Literal - Check box 4 if the taxpayer requested to use electronic funds withdrawal to pay the balance due, and the Acknowledgement File Payment Acknowledgement Literal field equals "Payment Request Received."

Line 5 - Payment Acknowledgement Literal - Check box 5 if the taxpayer requested to use electronic funds withdrawal to pay the balance due, and the Acknowledgement File Payment Acknowledgement Literal field does not equal "Payment Request Received." If box 5 is checked, inform the taxpayer that he/she must pay by check, money order, debit card, or credit card.

Note: EROs can use the Acknowledgement File information, translated by the transmitter, to complete Form 9325.

Mari Mclaughlin



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
2021 INDIVIDUAL INCOME TAX RETURN

Form with fields for Social Security Number and 'Check if deceased' checkboxes.



For the year January 1 - December 31, 2021, or fiscal tax year beginning 2021 and ending 2022

Main form section containing personal information, mailing address, and city/zip details.

- List of checkboxes for 'Amended Return', 'SC Schedule NR', 'Partnership or S Corporation', 'federal or state extension', and 'military combat zone'.

CHECK YOUR FEDERAL FILING STATUS section with radio button options for Single, Married filing jointly, etc.

Number of dependents claimed on your 2021 federal return
Number of dependents claimed that were under the age of 6 years as of December 31, 2021
Number of taxpayers age 65 or older, as of December 31 2021

DEPENDENTS

Table with columns: First name, Last name, Social Security Number, Relationship, Date of birth (MM/DD/YYYY)



Mclaughlin

INCOME AND ADJUSTMENTS

Your SSN 372-62-8205

2021

1	Enter federal taxable income from your federal form. If zero or less, enter zero here Nonresident filers: complete Schedule NR and enter total from line 48 on line 5 below ▶	1	Dollars	18,879	00
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ADDITIONS TO FEDERAL TAXABLE INCOME

a	State tax addback, if itemizing on federal return (see instructions) ▶	a		00	
b	Out-of-state losses Type: _____ ▶	b		00	
c	Expenses related to National Guard and Military Reserve Income ▶	c		00	
d	Interest income on obligations of states and political subdivisions other than South Carolina ▶	d		00	
e	Other additions to income (attach explanation - see instructions) ▶	e		00	
2	Total additions (add line a through line e) ▶	2			00
3	Add line 1 and line 2 and enter the total here ▶	3		18,879	00

SUBTRACTIONS FROM FEDERAL TAXABLE INCOME

f	State tax refund, if included on your federal return ▶	f		00	
g	Total and permanent disability retirement income, if taxed on your federal return . . ▶	g		00	
h	Out-of-state income/gain (do not include personal service income) Check type of income/gain: <input type="checkbox"/> Rental <input type="checkbox"/> Business <input type="checkbox"/> Other _____ ▶	h		00	
i	44% of net capital gains held for more than one year ▶	i		00	
j	Volunteer deductions (see instructions) Type: _____ . . . ▶	j		00	
k	Contributions to the SC College Investment Program (Future Scholar) or the SC Tuition Prepayment Program ▶	k		00	
l	Active Trade or Business Income deduction (see instructions) ▶	l		00	
m	Interest income from obligations of the US government ▶	m		00	
n	Certain nontaxable National Guard or Reserve pay ▶	n		00	
o	Social Security and/or railroad retirement, if taxed on your federal return ▶	o	4,951	00	
p	Retirement Deduction (see instructions)				
p-1	Taxpayer (date of birth: _____) ▶	p-1		00	
p-2	Spouse (date of birth: _____) ▶	p-2		00	
p-3	Surviving spouse (date of birth of deceased spouse: _____) ▶	p-3		00	
p-4	Military Retirement Deduction (see instructions)				
p-4	Taxpayer (date of birth: _____) ▶	p-4		00	
p-5	Spouse (date of birth: _____) ▶	p-5		00	
p-6	Surviving spouse (date of birth of deceased spouse: _____) ▶	p-6		00	
q	Age 65 and older deduction (see instructions)				
q-1	Taxpayer (date of birth: 04-14-1954) ▶	q-1	15,000	00	
q-2	Spouse (date of birth: _____) ▶	q-2		00	
r	Negative amount of federal taxable income ▶	r		00	
s	Subsistence allowance (multiply _____ days by \$8) ▶	s		00	
t	Dependents under the age of 6 years on December 31 of the tax year ▶	t		00	
u	Consumer Protection Services ▶	u		00	
v	Other subtractions (see instructions) ▶	v		00	
w	South Carolina Dependent Exemption (see instructions) ▶	w		00	

4	Total subtractions (add line f through line w) ▶	4	<	19,951	00 >
5	Residents: subtract line 4 from line 3 and enter the difference. Nonresidents: enter amount from Schedule NR, line 48. If less than zero, enter zero here. This is your SOUTH CAROLINA INCOME SUBJECT TO TAX ▶	5		0	00

6	TAX on your South Carolina Income Subject to Tax (see SC1040TT) ▶	6		00	
7	TAX on Lump Sum Distribution (attach SC4972) ▶	7		00	
8	TAX on Active Trade or Business Income (attach I-335) ▶	8		00	
9	TAX on excess withdrawals from Catastrophe Savings Accounts ▶	9		00	
10	Add line 6 through line 9 and enter the total here. This is your TOTAL SOUTH CAROLINA TAX ▶	10			00

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NON-REFUNDABLE CREDITS

Table with 5 rows (11-15) for Non-refundable credits. Line 14: Total nonrefundable credits. Line 15: Subtract line 14 from line 10.

PAYMENTS AND REFUNDABLE CREDITS

Table with 11 rows (16-22e) for Payments and Refundable Credits. Line 22: Total refundable credits.

AMENDED RETURN: Use Schedule AMD for line 23 calculation.

Table with 3 rows (23-25) for Amended Return calculations. Line 23: Add line 16 through line 22. Line 24: If line 23 is larger than line 15.

AMENDED RETURN: Enter the amount from line 24 on line 30. Enter the amount from line 25 on line 31.

Table with 8 rows (26-34) for Tax Payments and Balance Due. Line 26: USE TAX. Line 27: Amount of line 24 to be credited. Line 28: Total Contributions for Check-offs. Line 29: Add line 26 through line 28. Line 30: If line 29 is larger than line 24, go to line 31. Line 31: Add line 25 and line 29. Line 32: Late filing and/or late payment: Penalties Interest. Line 33: Penalty for Underpayment of Estimated Tax. Line 34: Add line 31 through line 33 and enter your balance due.

REFUND OPTIONS Getting a refund? Direct deposit is fast, accurate, and secure!

35 Select one: Direct Deposit (line 37 required) (for US accounts only) Debit Card Paper Check

PAYMENT OPTIONS Have a balance due? Pay electronically! It's quick and easy!

36 Select one: MyDORWAY (pay at dor.sc.gov/pay) ACH Debit (enter your US bank information on line 37)

37 Type of Account: Checking Savings

Routing Number (RTN) Must be 9 digits. The first two numbers of the RTN must be 01 through 32. Bank Account Number (BAN) 1-17 digits

For payments only: Withdrawal Date Withdrawal Amount

I declare that this return and all attachments are true, correct, and complete to the best of my knowledge. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.

Your signature: Mari L Barlow Date: 09-26-2024 Spouse's signature (if married filing jointly, BOTH must sign)

I authorize the Director of the SCDOR or delegate to discuss this return, attachments, and related tax matters with the preparer. Yes No Preparer's printed name: Suzanne Simonetta-Lee

Paid Preparer's signature: Date: 09-26-2024 Check if self-employed: PTIN: P01451368

Use Only: Firm name (or yours if self-employed), address, ZIP: Quality Tax & Bookkeeping Services, 130 June Drive, Cocoa Beach FL 32931 FEIN: 20-0761375 Phone: 321-427-9184

MAIL TO: REFUNDS OR ZERO TAX: SC1040 Processing Center, PO Box 101100, Columbia, SC 29211-0100

BALANCE DUE: Taxable Processing Center, PO Box 101105, Columbia, SC 29211-0105

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SCEF_ACK

**Acknowledgement and General Information for
Taxpayers Who File Returns Electronically**

2021

Name(s) as shown on return

Mari McLaughlin

Identification Number

***-**-8205

Address

150 Ceasar Pl
Hilton Head Island, SC 29926

Thank you for participating in IRS e-file.

- Your 2021 state income tax return for SC1040 was filed electronically.
The electronic filing services were provided by Quality Tax & Bookkeeping Services
- Your return was accepted on _____ using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you.
The submission ID assigned to this return is _____.

**PLEASE DO NOT SEND A PAPER COPY OF THE TAX RETURN TO THE
STATE. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

Tamper Verification

To check if this file has been modified after being signed, please go to:

<https://www.encyro.com/esign/verify>

Upload the file. The result will indicate if the file contents have been tampered with.

File 1 of 2: SC 2021 (Mclaughlin Mari).pdf

Signed By

Signer: Mari L Barlow (Imbarlow54@gmail.com)

Identity Check: Email Authentication

Signature Type: Typed

Time Zone: UTC-04:00, America/New York (Eastern Daylight Time)

Event Log

Sep 26, 2024, 3:28:07 PM - Mari L Barlow (Imbarlow54@gmail.com) viewed the document(s), from 24.31.215.230.

Sep 26, 2024, 3:39:37 PM - Mari L Barlow (Imbarlow54@gmail.com) electronically signed or completed the document(s), from 24.31.215.230.

END OF LOG