

South Carolina Corn Checkoff Refund Application

South Carolina corn producers have joined together to promote the development of South Carolina's corn industry as authorized Marketing Order # 14 for South Carolina Corn under the authority of the Agricultural Commodities Act of 1968. In compliance with Marketing Order # 14 for South Carolina Corn, a checkoff assessment of one-half of one percent of the net market value of each bushel of corn shall be collected on all corn grown or sold in the state of South Carolina. If you decide not to support the corn checkoff program, submit a completed form and a refund will be issued within 60 days of the first purchaser remitting the assessment to the South Carolina Corn Board. Incomplete applications will be returned to you and may delay processing.

For more details, please visit www.agriculture.sc.gov/Corn-Checkoff.

PLEASE PRINT OR TYPE ONE ENTRY PER LINE

Name of Producer (must match name on settlement sheet)			SSN or Federal Tax ID Number		
Reason for Request					
Have you completed the required Vendor Registration with the State of South Carolina?					
<input type="checkbox"/> Yes, but my profile has not been approved. <input type="checkbox"/> No. If no, list reason: <input type="checkbox"/> Yes, my vendor number is:					
<i>**Please note that refunds cannot be issued until your vendor profile is approved. No exceptions.</i>					
Federal tax classification (check appropriate box)					
<input type="checkbox"/> Individual/ Sole Proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/ Estate <input type="checkbox"/> Exempt Payee					
Address				City/ State/ Zip	
County		Telephone		Email Address	
Name of First Purchaser/ Elevator	Settlement Sheet Number	City location of First Purchaser/ Elevator	Date of Deduction	Amount of Deduction	Amount of Request
			TOTAL:		
Producer Certification and Statement of Understanding					
<i>I hereby certify, under penalty of law, that this request is true and correct, and that no other request for refund is being filed with respect to these specific commodities sold. I understand that refunds cannot be issued until my vendor profile with the State of South Carolina is approved.</i>					
Signature of Producer:				Date:	

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Instructions and Checklist:

- This application must be filled out completely and legibly or it will be returned and processing delayed. Please, only one entry per line. Use additional forms if needed.
- Federal Tax ID (or SSN) and Federal Tax Classification is required. This is used only for filing form 1099.
- Telephone and Email Address are required to ensure any issues can be addressed within a timely manner.
- Name and location of the first purchaser/ grain elevator must be entered on the application.
- Settlement sheets must be attached clearly showing:
 - Name of Producer -- must match name on refund application AND name in the Vendor System for the State of South Carolina.
 - Vendor Registration Number with the State of South Carolina
You can find your vendor number at: <https://apps.sceis.sc.gov/SCVendorSearch/supplierSearch.do>
 - Name and City Location of First Purchaser/ Grain Elevator
 - Settlement Sheet Number
 - Date and Amount of Deduction
 - Deduction is clearly stated as "South Carolina Corn Checkoff"
Note: refunds are NOT issued for the "South Carolina Grain Guaranty Fund" via the South Carolina Corn Board.
- This application must be received within 60 days of checkoff deduction. Email date/ postmark date will be used to determine eligibility.
- Retain a copy of the completed application and all attachments for your records.

Mail to: South Carolina Corn Board
P.O. Box 11280
Columbia, SC 29211

Fax to: (803) 734-2192

OR

Email to: CornCheckoff@scda.sc.gov

How to Register as a Vendor with the State of South Carolina:

- Step 1: Visit www.procurement.sc.gov/doing-biz/ registration
- Step 2: Scroll down and click the link on "BRAND NEW VENDOR REGISTRATIONS SHOULD BEGIN HERE"
OR go to: [https:// apps.sceis.sc.gov/ SCVendorWeb/ mainNewFrame.do](https://apps.sceis.sc.gov/SCVendorWeb/mainNewFrame.do)
- Step 3: Complete all steps in registration. You should receive a confirmation email after submission and another confirmation email after your profile has been reviewed and approved.

PLEASE NOTE: YOUR PRODUCER NAME MUST MATCH ON ALL FORMS: SETTLEMENT SHEETS, REFUND APPLICATION, AND VENDOR PROFILE.

If you are requesting refunds for corn sold under multiple names/ entities, you must fill out separate forms and complete separate vendor registration profiles.