



STATE OF SOUTH CAROLINA **SC1065**
PARTNERSHIP RETURN (Rev. 9/5/19)
Tax Year 2019 3087

Return is due on or before the **15th day of the 3rd month** following the close of the taxable year.

For the year January 1 - December 31, 2019, or fiscal tax year beginning and ending

Name: TIME TRAVELERS
Address: 1234 SECOND ST
City: ANYTOWN State: SC ZIP: 29401
FEIN (Required): 68-9999999 SC file #: 72032131-8 County code: 40

Check if: Initial return Final return Address change Amended return
Total number of partners: 2 Number of nonresident partners: 0 Number of nonresident partners with I-309 affidavit: 0 Number of nonresident partners included in the composite return: 0
ATTACH COMPLETE COPY OF FEDERAL RETURN
Location of business property: City ANYTOWN State SC Phone number

COMPLETE SCHEDULE SC-K FIRST

Schedule W-H Withholding Tax on Income of Nonresident Partners

Table with 12 rows for withholding tax calculation. Line 11: BALANCE DUE 0.00. Line 12: 23.00. Includes vertical text 'STAPLE PAYMENT HERE' on the left.

I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Sign Here: Signature of general partner or LLC/LLP member, Date, Email
I authorize the Director of the SCDOR or delegate to discuss this return, attachments, and related tax matters with the preparer. Yes No
Paid Preparer's Use Only: Print preparer's name, SC PREPARER, Check if self-employed, Preparer phone number, PTIN, Date 11/26/19, Firm's name and address, FEIN 86-1254887, ZIP 48130-1234
Mail to: Balance Due: SCDOR TAXABLE PARTNERSHIP PO BOX 125 COLUMBIA SC 29214-0036
Zero Tax: SCDOR NONTAXABLE PARTNERSHIP PO BOX 125 COLUMBIA SC 29214-0037



Form SC1065

SCHEDULE SC-K

PARTNERS' SHARES OF INCOME (LOSSES), DEDUCTIONS, AND CREDITS ETC. (See instructions.)

	(A)* Enter Amounts From Federal Schedule K	(B) Plus or Minus South Carolina Adjustment	(C) Federal Schedule K Amounts After SC Adjustments	(D) Amounts Allocated to SC	(E) Amounts Allocated to States Other Than SC	(F) Amounts Subject to Apportionment	
1.	Ordinary business income (loss) -2,327		-2,327			-2,327	
2.	Net rental real estate income (loss)						
3.	Other net rental income (loss)						
4.	Guaranteed payments						
5.	Interest income						
6.	Dividends						
7.	Royalties						
8.	Net short term capital gain (loss)						
9.	Net long term capital gain (loss)						
10.	Net section 1231 gain (loss)						
11.	Other income (loss)						
12.	Section 179 Deduction						
13a.	Contributions						
13b.	Investment interest expense						
13c.	Section 59 (e)(2) Expenditures						
13d.	Other deductions						
14.	Total -2,327		-2,327			-2,327	
15.	Amounts from federal Schedule K (line 14, column A)					15	-2,327
16.	Amount Allocated to South Carolina (line 14, column D)					16	
17.	Net income (loss) subject to apportionment (line 14, column F)					17	-2,327
APPORTIONMENT							
				TOTAL	SC		
18.	Total sales or gross receipts					18	
19.	Apportionment factor (divide South Carolina sales or gross receipts by total)					19	100.0000 %
20.	Net business income (loss) apportioned to South Carolina (multiply line 17 by line 19)					20	-2,327
21.	Net business income (loss) taxable to South Carolina (add line 16 and line 20)					21	-2,327


 STATE OF SOUTH CAROLINA
 DEPARTMENT OF REVENUE

2019 MOTOR FUEL INCOME TAX CREDIT
I-385

 (Rev. 11/5/19)
 3722

dor.sc.gov

Name TIME TRAVELERS	SSN/FEIN 68-9999999
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PART I - VEHICLE INFORMATION

Vehicle 1		Vehicle 2	
Registered owner's name	GERALD MORREALE	Registered owner's name	
Make	BMW	Make	
Model	5 SERIES	Model	
Year	2017	Year	
SC license plate #	SAMPLE	SC license plate #	
For a truck, is the empty weight 9,000 pounds or less and the gross weight 11,000 pounds or less? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, truck does not qualify for the credit		For a truck, is the empty weight 9,000 pounds or less and the gross weight 11,000 pounds or less? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, truck does not qualify for the credit	
Is the vehicle registered in the name of a sole proprietorship or disregarded LLC? If yes, check the box. <input type="checkbox"/>		Is the vehicle registered in the name of a sole proprietorship or disregarded LLC? If yes, check the box. <input type="checkbox"/>	
Did this vehicle replace a trade-in or totaled vehicle? If yes, check the box. <input type="checkbox"/>		Did this vehicle replace a trade-in or totaled vehicle? If yes, check the box. <input type="checkbox"/>	

PART II - PREVENTATIVE MAINTENANCE COSTS INCURRED IN SOUTH CAROLINA

(round to the nearest whole dollar)

	Vehicle 1 - Maintenance costs	Vehicle 2 - Maintenance costs
1. New Tires	\$.00	\$.00
2. Oil Changes	\$ 100.00	\$.00
3. Regular Maintenance	\$.00	\$.00
4. Other	\$.00	\$.00
5. Total (add line 1 through line 4)	\$ 100.00	\$.00

PART III - INCREASE IN SOUTH CAROLINA MOTOR FUEL USER FEE

	Vehicle 1 - User fee increase	Vehicle 2 - User fee increase
6. Number of gallons of fuel purchased in SC	600	
7. Average motor fuel user fee Increase for 2019 = (5 cents)	x .05	x .05
8. Total (multiply line 6 by line 7)	30 .00	.00

PART IV - MOTOR FUEL INCOME TAX CREDIT COMPUTATION

Vehicle 1	Vehicle 2
9. Lesser of line 5 or line 8	Lesser of line 5 or line 8
30.00	.00
10. Credit Adjustment Factor for 2019 (76.8%)	Credit Adjustment Factor for 2019 (76.8%)
x .768	x .768
11. Total vehicle credit (multiply line 9 by line 10)	Total vehicle credit (multiply line 9 by line 10)
23.00	.00
12. Total Motor Fuel Income Tax Credit (Vehicle 1 + Vehicle 2)	23.00

Do not mail the I-385 separately. Attach to your Income Tax return.

1022

PARTNER# 1

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

**PARTNER'S SHARE OF SOUTH CAROLINA
INCOME, DEDUCTIONS, CREDITS, ETC.**

SC1065 K-1
(Rev. 7/15/19)
3515

dor.sc.gov

For calendar year 2019 or tax year beginning and ending

Partner's Identification Number ▶ 193-12-0440

Partnership's FEIN ▶ 68-9999999

Partner's name, address, and ZIP

Partnership's name, address, and ZIP

GERALD MORREALE
73 MILGROM MEADOWS
CHARLESTON SC 29401

TIME TRAVELERS
1234 SECOND ST
ANYTOWN SC 29401

Check if: Final K-1 Amended K-1 Nonresident

Partner's Share of Current Year Income, Deductions, Credits, etc.	(A) Federal K-1 Amounts		(B) Plus or Minus SC Adjustments		(C) Amounts Not Allocated or Apportioned to SC		(D) Amounts Allocated or Apportioned to SC	
1 Ordinary business income (loss)	1	-1,108	1		1		1	-1,108
2 Net rental real estate income (loss)	2		2		2		2	
3 Other net rental income (loss)	3		3		3		3	
4 Guaranteed payments	4		4		4		4	
5 Interest income	5		5		5		5	
6 Dividends	6		6		6		6	
7 Royalties	7		7		7		7	
8 Net short-term capital gain (loss)	8		8		8		8	
9 Net long-term capital gain (loss)	9		9		9		9	
10 Net Section 1231 gain (loss)	10		10		10		10	
11 Other income (loss)	11		11		11		11	
12 Section 179 deduction	12		12		12		12	
13 Other deductions	13		13		13		13	
14 Net taxable income							14	-1,108
15 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions)							15	
16 List applicable South Carolina tax credits. (Attach an additional sheet if needed.)							16	
17							17	
18							18	
19							19	
20 Total South Carolina tax credits							20	

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PARTNER# 2

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

**PARTNER'S SHARE OF SOUTH CAROLINA
INCOME, DEDUCTIONS, CREDITS, ETC.**

SC1065 K-1
(Rev. 7/15/19)
3515

dor.sc.gov

For calendar year 2019 or tax year beginning and ending

Partner's Identification Number ▶ 93-9499259

Partnership's FEIN ▶ 68-9999999

Partner's name, address, and ZIP

Partnership's name, address, and ZIP

ALWAYS BETTER CAR DETAILING
58 HOWARD TR
CHARLESTON SC 29401

TIME TRAVELERS
1234 SECOND ST
ANYTOWN SC 29401

Check if: Final K-1 Amended K-1 Nonresident

Partner's Share of Current Year Income, Deductions, Credits, etc.	(A) Federal K-1 Amounts		(B) Plus or Minus SC Adjustments		(C) Amounts Not Allocated or Apportioned to SC		(D) Amounts Allocated or Apportioned to SC	
1 Ordinary business income (loss)	1	-1,219	1		1		1	-1,219
2 Net rental real estate income (loss)	2		2		2		2	
3 Other net rental income (loss)	3		3		3		3	
4 Guaranteed payments	4		4		4		4	
5 Interest income	5		5		5		5	
6 Dividends	6		6		6		6	
7 Royalties	7		7		7		7	
8 Net short-term capital gain (loss)	8		8		8		8	
9 Net long-term capital gain (loss)	9		9		9		9	
10 Net Section 1231 gain (loss)	10		10		10		10	
11 Other income (loss)	11		11		11		11	
12 Section 179 deduction	12		12		12		12	
13 Other deductions	13		13		13		13	
14 Net taxable income							14	-1,219
15 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions)							15	
16 List applicable South Carolina tax credits. (Attach an additional sheet if needed.)							16	
17							17	
18							18	
19							19	
20 Total South Carolina tax credits							20	