

SC Financial Transaction Record

Form **SC1065**

2019

For calendar year 2019 or tax year beginning , ending

Name

Federal Identification Number

TIME TRAVELERS

03-9999998

Electronic Funds Withdrawal or Direct Deposit

This record is included with the South Carolina electronic file for taxpayers who elect to pay their tax balance by electronic funds withdrawal Or who choose to have their refund deposited directly into their bank account

Electronic funds withdrawal (direct debit)	<input checked="" type="checkbox"/>
Direct deposit of refund	<input type="checkbox"/>
Routing Transit Number	072000326
Bank Account Number	12345
Account Holder Name	CHASE
Account holder type	BUSINESS
Type of account	CHECKING
Requested Payment Date	03/15/20
Amount of Tax Payment	3,274
Refund to be deposited	

DO NOT SUBMIT THIS DOCUMENT TO THE SOUTH CAROLINA DEPARTMENT OF REVENUE



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): 03-9999998 SC file #: 72032034-6 County code: 32

Check if: Initial return Final return Address change Amended return

Total number of partners: 2 Number of nonresident partners: 2 Number of nonresident partners with I-309 affidavit: 1 Number of nonresident partners included in the composite return:

Check here if you filed a federal or state extension. 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

STAPLE PAYMENT HERE

Table with 12 rows and 3 columns: Description, Amount, and Balance. Row 11 shows BALANCE DUE of 3,274.00.

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 (TIMETRAVELERS@BELLSOUTH.N)
Paid Preparer's Use Only: Print preparer's name, Check if self-employed, Preparer phone number, PTIN, Date, Firm's name and address, FEIN, ZIP
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) 125,000		125,000			125,000	
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 125,000		125,000			125,000	
15.	Amounts from federal Schedule K (line 14, column A)					15	125,000
16.	Amount Allocated to South Carolina (line 14, column D)					16	
17.	Net income (loss) subject to apportionment (line 14, column F)					17	125,000
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	125,000
21.	Net business income (loss) taxable to South Carolina (add line 16 and line 20)					21	125,000

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 ▶ 03-9999998

Partner's name, address, and ZIP

Partnership's name, address, and ZIP

GERALD MORREALE
73 MILGROM MEADOWS
LOCKE NY 13092-5957

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	59,524	1		1		1	59,524
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	59,524
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	

1022

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 ▶ 03-9999998

Partner's name, address, and ZIP

Partnership's name, address, and ZIP

ALWAYS BETTER CAR DETAILING
58 HOWARD TR
COLOMA WI 54930-2316

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	65,476	1		1		1	65,476
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	65,476
15 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions)							15	3,274
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	