

SC Financial Transaction Record

Form **SC1065**

**2019**

For calendar year 2019 or tax year beginning , ending

Name

Federal Identification Number

TIME TRAVELERS

77-7777777

**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 type="checkbox"/>
Direct deposit of refund .....	<input checked="" type="checkbox"/>
Routing Transit Number .....	<u>072000326</u>
Bank Account Number .....	<u>12345</u>
Account Holder Name .....	<u>CHASE</u>
Account holder type .....	<u>BUSINESS</u>
Type of account .....	<u>CHECKING</u>
Requested Payment Date .....	_____
Amount of Tax Payment .....	_____
Refund to be deposited .....	<u>31</u>

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



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

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): 77-7777777 SC file #: 72031616-4 County code: 36

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: 1
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 for withholding tax calculation. Line 11: BALANCE DUE 0.00. Line 12: 31.00.

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

Sign Here: Signature, Date, Email
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: 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) 25,000		25,000			25,000	
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 25,000		25,000			25,000	
15.	Amounts from federal Schedule K (line 14, column A) .....					15	25,000
16.	Amount Allocated to South Carolina (line 14, column D) .....					16	
17.	Net income (loss) subject to apportionment (line 14, column F) .....					17	25,000
<b>APPORTIONMENT</b>							
				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	25,000
21.	Net business income (loss) taxable to South Carolina (add line 16 and line 20) .....					21	25,000


 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 77-7777777
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**PART I - VEHICLE INFORMATION**

Vehicle 1		Vehicle 2	
Registered owner's name	GERALD MORREALE	Registered owner's name	
Make	CADILLAC	Make	
Model	XTS	Model	
Year	2018	Year	
SC license plate #	123 ABC	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 <b>If no, truck does not qualify for the credit</b>		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 <b>If no, truck does not qualify for the credit</b>	
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	\$ 800.00	\$ .00
2. Oil Changes	\$ .00	\$ .00
3. Regular Maintenance	\$ .00	\$ .00
4. Other	\$ .00	\$ .00
<b>5. Total (add line 1 through line 4)</b>	\$ .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	800	
7. Average motor fuel user fee Increase for 2019 = (5 cents)	x .05	x .05
<b>8. Total (multiply line 6 by line 7)</b>	40 .00	.00

**PART IV - MOTOR FUEL INCOME TAX CREDIT COMPUTATION**

Vehicle 1		Vehicle 2	
9. Lesser of line 5 or line 8	40 .00	Lesser of line 5 or line 8	.00
10. Credit Adjustment Factor for 2019 (76.8%)	x .768	Credit Adjustment Factor for 2019 (76.8%)	x .768
<b>11. Total vehicle credit (multiply line 9 by line 10)</b>	31 .00	<b>Total vehicle credit (multiply line 9 by line 10)</b>	.00
<b>12. Total Motor Fuel Income Tax Credit (Vehicle 1 + Vehicle 2)</b>		31 .00	

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

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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

<b>Partner's Identification Number</b> ▶ 193-12-0440	<b>Partnership's FEIN</b> ▶ 77-7777777
Partner's name, address, and ZIP  GERALD MORREALE 73 MILGROM MEADOWS LOCKE NY 13092-5957	Partnership's name, address, and ZIP  TIME TRAVELERS 1234 SECOND ST ANYTOWN SC 29401

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

		(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
Income (Loss)	1	15,000	1		1		1	15,000
	2		2		2		2	
	3		3		3		3	
	4		4		4		4	
	5		5		5		5	
	6		6		6		6	
	7		7		7		7	
	8		8		8		8	
	9		9		9		9	
	10		10		10		10	
	11		11		11		11	
Deductions	12		12		12		12	
	13		13		13		13	
	14						14	15,000
	15						15	
Credits	16						16	
	17						17	
	18						18	
	19						19	
	20						20	

SEE STATEMENT 1

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 ▶ 77-7777777

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	10,000	1		1		1	10,000
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	10,000
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	