



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): 57-9999999 SC file #: 72032219-3 County code: 01

Check if: Initial return Final return Address change Amended return

Total number of partners: 2 Number of nonresident partners: Number of nonresident partners with I-309 affidavit: 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

- 1. Total from Schedule SC-K, line 21
2. Amount of line 1 income taxable to nonresident partners (from SC1065 K-1s)
3. Amount of line 2 exempt from withholding because of I-309 affidavit or composite filing
4. Subtract line 3 from line 2. If zero or less, enter zero
5. Withholding Tax due (multiply line 4 by 5%)
6. Withholding from nonresident sale of real estate (attach I-290) or SC withholding from 1099-MISC
7. Amount paid with extension
8. Payments (add line 6 and line 7)
9. Balance of tax (subtract line 8 from line 5). If zero or less, enter zero
10. Refundable Motor Fuel Income Tax Credit
11. If line 9 is greater than line 10, enter the difference on line 11. This is the amount due with this return
12. If line 10 is greater than line 9, enter the difference on line 12. This is the amount of refundable Motor Fuel Income Tax Credit available for refund. Only a refund from the Motor Fuel Income Tax Credit can be claimed on the SC1065. An overpayment from other sources must be claimed and refunded at the partner level.

Table with 2 columns: Line number, Amount. Row 1: 1, 6,432.00. Row 11: 11, 0.00 (BALANCE DUE). Row 12: 12, 0.00.

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 (11/26/19), Firm's name and address, FEIN (86-1254887), ZIP (48130-1234)
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)*	(B)	(C)	(D)	(E)	(F)	
	Enter Amounts From Federal Schedule K	Plus or Minus South Carolina Adjustment	Federal Schedule K Amounts After SC Adjustments	Amounts Allocated to SC	Amounts Allocated to States Other Than SC	Amounts Subject to Apportionment	
1.	Ordinary business income (loss) 65,208	-52,935	12,273			12,273	
2.	Net rental real estate income (loss) 100		100	100			
3.	Other net rental income (loss) 200		200			200	
4.	Guaranteed payments 60		60			60	
5.	Interest income						
6.	Dividends						
7.	Royalties 300		300		300		
8.	Net short term capital gain (loss)						
9.	Net long term capital gain (loss) 100		100			100	
10.	Net section 1231 gain (loss)						
11.	Other income (loss) 100		100			100	
12.	Section 179 Deduction						
13a.	Contributions 20		20			20	
13b.	Investment interest expense						
13c.	Section 59 (e)(2) Expenditures						
13d.	Other deductions 50		50			50	
14.	Total 65,998	-52,935	13,063	100	300	12,663	
15.	Amounts from federal Schedule K (line 14, column A)					15	65,998
16.	Amount Allocated to South Carolina (line 14, column D)					16	100
17.	Net income (loss) subject to apportionment (line 14, column F)					17	12,663
APPORTIONMENT							
				TOTAL	SC		
18.	Total sales or gross receipts	18	65,268	32,634			
19.	Apportionment factor (divide South Carolina sales or gross receipts by total)					19	50.0000 %
20.	Net business income (loss) apportioned to South Carolina (multiply line 17 by line 19)					20	6,332
21.	Net business income (loss) taxable to South Carolina (add line 16 and line 20)					21	6,432

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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

Partner's Identification Number ▶ 193-12-0440

Partnership's FEIN ▶ 57-9999999

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		
Income (Loss)	1	31,051	1	-25,207	1	2,922	1	2,922	
	2	48	2		2		2	48	
	3	95	3		3	47	3	48	
	4	29	4		4	14	4	15	
	5		5		5		5		
	6		6		6		6		
	7	143	7		7	143	7		
	8		8		8		8		
	9	48	9		9	24	9	24	
	10		10		10		10		
	11	48	11		11	24	11	24	
Deductions	12		12		12		12		
	13	34	13		13	17	13	17	
	SEE STATEMENT 1								
14	Net taxable income						14	3,064	
15	Withholding Tax for nonresident partner (see SC1065 K-1 Instructions)						15		
Credits	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 ▶ 57-9999999
Partner's name, address, and ZIP ALWAYS BETTER CAR DETAILING 58 HOWARD TR CHARLESTON SC 29401	Partnership's name, address, and ZIP 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	
Income (Loss)								
1 Ordinary business income (loss)	1	34,157	1	-27,728	1	3,214	1	3,215
2 Net rental real estate income (loss)	2	52	2		2		2	52
3 Other net rental income (loss)	3	105	3		3	53	3	52
4 Guaranteed payments	4	31	4		4	16	4	15
5 Interest income	5		5		5		5	
6 Dividends	6		6		6		6	
7 Royalties	7	157	7		7	157	7	
8 Net short-term capital gain (loss)	8		8		8		8	
9 Net long-term capital gain (loss)	9	52	9		9	26	9	26
10 Net Section 1231 gain (loss)	10		10		10		10	
11 Other income (loss)	11	52	11		11	26	11	26
Deductions								
12 Section 179 deduction	12		12		12		12	
13 Other deductions SEE STATEMENT 1	13	36	13		13	18	13	18
14 Net taxable income							14	3,368
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	