



STATE OF SOUTH CAROLINA
PARTNERSHIP RETURN
Tax Year 2018

SC1065
(Rev. 7/30/18)
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, 2018, or fiscal tax year beginning and ending

Name: TIME TRAVELERS
Address: 1234 SECOND ST
City: ANYTOWN State: SC Zip Code: 29401
FEIN (Required): 03-9999998 SC File #: 72032034-6 County Code: 32

Check applicable boxes: Initial return Final return Address change Amended return

Total Number of Partners: 2 Number of Partners that are Not SC Residents: 2

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 for withholding tax calculations. Line 11: BALANCE DUE 0.00

NOTE: Only a refund resulting from the Motor Fuel Income Tax Credit can be claimed on Form SC1065. An overpayment resulting from other sources must be claimed and refunded at the partner(s) level.

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, Taxpayer's Email
Paid Preparer's Use Only: Preparer Printed Name, Check if self-employed, Preparer telephone number, PTIN, Date, Firm's name and address

Mail to: Balance Due: SC DEPARTMENT OF REVENUE TAXABLE PARTNERSHIP PO BOX 125 COLUMBIA SC 29214-0036

Zero Tax: SC DEPARTMENT OF REVENUE NONTAXABLE PARTNERSHIP PO BOX 125 COLUMBIA SC 29214-0037



Form SC1065

SCHEDULE SC-K

PARTNERS' SHARES OF INCOME (LOSSES), DEDUCTIONS, 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) -124,743		-124,743			-124,743
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 Cap. Gain (loss)					
9	Net Long Term Cap. Gain (loss)					
10	Net § 1231 gain (loss)					
11	Other Income (loss)					
12	§ 179 Deduction					
13a	Contributions					
13b	Investment Interest Expense					
13c	§ 59 (e)(2) Expenditures					
13d	Other Deductions					
14	Total -124,743		-124,743			-124,743
15	15. Amounts from federal Schedule K (line 14, Schedule SC-K, Col. A)					-124,743
16	16. Amount Allocated to South Carolina (from line 14, Schedule SC-K, Col. D)					
17	17. Net income (loss) subject to apportionment (from line 14, Schedule SC-K, Col. F)					-124,743
APPORTIONMENT						
				TOTAL	SC	
18	18. Total Sales or Gross Receipts					
19	19. Apportionment factor (SC ÷ TOTAL). 100% if operating entirely within SC					100.0000 %
20	20. Net business income (loss) apportioned to SC (line 17 multiplied by line 19)					-124,743
21	21. Net business income (loss) taxable to SC (line 16 plus line 20)					-124,743

* Enter amounts from corresponding lines on your federal Schedule K in Column A.

1022

PARTNER# 1

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

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

SC1065 K-1
(Rev. 6/26/15)
3515

For calendar year 2018 or tax year beginning and ending

Partner's identifying number 193-12-0440

Partnership's FEIN 03-9999998

Partner's name, address and ZIP code

Partnership's name, address and ZIP code

GERALD MORREALE
73 MILGROM MEADOWS
LOCKE NY 13092-5957

TIME TRAVELERS
1234 SECOND ST
ANYTOWN SC 29401

Check if applicable: (1) Final K-1 (2) Amended K-1 (3) 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	-59,401	1		1		1	-59,401
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	-59,401
15 Withholding tax for nonresident partner (see SC1065 K-1 Instructions)							15	0
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. 6/26/15)
3515

For calendar year 2018 or tax year beginning and ending

Partner's identifying number **u** 93-9499259

Partnership's FEIN **u** 03-9999998

Partner's name, address and ZIP code

Partnership's name, address and ZIP code

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

TIME TRAVELERS
1234 SECOND ST
ANYTOWN SC 29401

Check if applicable: (1) Final K-1 (2) Amended K-1 (3) 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	-65,342	1		1		1	-65,342
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	-65,342
15 Withholding tax for nonresident partner (see SC1065 K-1 Instructions)							15	0
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	