

1022

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

SC1065-V
(Rev. 8/9/18)
3574

dor.sc.gov

Partnership Tax Payment Voucher

Pay online by credit card or electronic check using our free tax portal, MyDORWAY, at dor.sc.gov/pay. Select Business Income Tax Payment to get started. Do not submit the SC1065-V if you pay online.

NOTE: A taxpayer owing fifteen thousand dollars or more in connection with any return to be filed with the department should pay electronically per SC Code of Laws Section 12-54-250(A)(1).

INSTRUCTIONS FOR FORM SC1065-V

1. Use only black ink on this form and on your check.
2. Enter the partnership's Federal Employer Identification Number (FEIN).
3. Enter the partnership's tax period ending in the MM/YY format.
4. Enter the partnership's name and address.
5. Enter the payment amount from your SC1065 in whole dollars without a dollar sign \$. (example 154.00)
6. If your SC1065 Partnership Tax Return was filed electronically, do not mail a copy of your return with SC1065-V.

The total amount of tax due must be paid in full.

Failure to file the return and pay the tax due by the original due date will result in penalties and interest until the return is filed and the tax is paid.

Make check payable to **SCDOR** and enter the FEIN, tax year and "SC1065-V" in the memo section of the check. Include your **SC1065-V and payment in the envelope**. Coupon must accompany payment. **Do not** staple the check to the coupon. **Do not** fold coupon or check. **Only** use an original coupon. Do not send a photocopy.

Mail SC1065-V with payment to:
SC Department of Revenue
Partnership Tax Payment
PO Box 125
Columbia, SC 29214-0036

CUT HERE

1022

dor.sc.gov



SC DEPARTMENT OF REVENUE
PARTNERSHIP TAX PAYMENT VOUCHER

SC1065-V
(Rev. 8/9/18)
3574

Partnership FEIN 03-9999999	Partnership Tax Period Ending (MM/YY) 12/18	
Name and Address of Partnership TIME TRAVELERS 1234 SECOND ST ANYTOWN SC 29401		PAYMENT AMOUNT u _____ 250 .00

Pay online by credit card or electronic check using our free tax portal, MyDORWAY, at dor.sc.gov/pay. **If filing by paper, do not send cash.** Write your FEIN and "SC1065-V" on the check or money order and make payable to **SCDOR**.

35741016 039999999 1218 00000025000



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): 03-9999999 SC File # County Code: 21

Check applicable boxes: [X] 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 showing withholding tax calculations. Line 11: BALANCE DUE 250.00

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) 70,749		70,749			70,749
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 70,749		70,749			70,749
15	Amounts from federal Schedule K (line 14, Schedule SC-K, Col. A)					70,749
16	Amount Allocated to South Carolina (from line 14, Schedule SC-K, Col. D)					
17	Net income (loss) subject to apportionment (from line 14, Schedule SC-K, Col. F)					70,749
APPORTIONMENT						
				TOTAL	SC	
18	Total Sales or Gross Receipts			70,749	35,375	
19	Apportionment factor (SC ÷ TOTAL). 100% if operating entirely within SC					50.0007 %
20	Net business income (loss) apportioned to SC (line 17 multiplied by line 19)					35,375
21	Net business income (loss) taxable to SC (line 16 plus line 20)					35,375

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

1022

PARTNER# 1

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

I-309

(Rev. 12/19/17)
3313

**NONRESIDENT SHAREHOLDER OR PARTNER AFFIDAVIT
AND AGREEMENT INCOME TAX WITHHOLDING**

The undersigned taxpayer on oath, being first duly sworn, hereby certifies and agrees as follows:

1. I am a nonresident shareholder or partner.

My name is: GERALD MORREALE

2. My address is: 73 MILGROM MEADOWS
(number and street)

LOCKE NY 13092-5957
(city, state, and zip code)

3. My social security number (SSN) or Federal Employer Identification Number (FEIN) is: 193-12-0440

4. The type of income for which this affidavit and agreement applies is:

Distributed or undistributed South Carolina income from an S-corporation.

Distributed or undistributed South Carolina income from a partnership.

The entity's name is: TIME TRAVELERS

The entity's address is: 1234 SECOND ST
(number and street)

ANYTOWN SC 29401
(city, state, and zip code)

The entity's Federal Employer Identification Number (FEIN) is: 03-9999999

5. I agree to timely file appropriate returns and make payment of all South Carolina taxes required by law.

6. I agree that I am subject to the personal jurisdiction of the South Carolina Department of Revenue and the courts of South Carolina for the purpose of determining and collecting any South Carolina taxes, including estimated taxes, together with any related interest and penalties.

7. This agreement will be binding upon my heirs, representatives, assigns, successors, executors and administrators.

8. I understand the South Carolina Department of Revenue may revoke the withholding exemption granted under SC Code Section 12-8-590(F) at any time it determines I am not abiding by the terms of this agreement.

The undersigned understands that any false statement contained herein could be punished by fine, imprisonment, or both.

Recognizing that I am subject to the criminal penalties under SC Code Section 12-54-44(B)(6)(a)(i), I declare that I have examined this affidavit and agreement and, to the best of my knowledge and belief, it is true, correct and complete.

(Signature of shareholder or partner)

(Date)

GERALD MORREALE
(Name - Please print)

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 **u** 193-12-0440

Partnership's FEIN **u** 03-9999999

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	60,749	1		1	30,374	1	30,375
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	30,375
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. 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** 03-9999999

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	10,000	1		1	5,000	1	5,000
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	5,000
15 Withholding tax for nonresident partner (see SC1065 K-1 Instructions)							15	250
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	