



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): 68-9999999 SC File #: 72032131-8 County Code: 40

Check applicable boxes: [ ] Initial return [X] Final return [ ] Address change [ ] Amended return

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

[ ] 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 1: Total from line 21, page 2, SC1065 -2,327.00. Row 11: BALANCE DUE 0.00. Row 12: Refundable Motor Fuel Income Tax Credit available for refund 10.00.

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. Mail to: SC DEPARTMENT OF REVENUE TAXABLE PARTNERSHIP PO BOX 125 COLUMBIA SC 29214-0036. Paid Preparer's Use Only: Preparer Printed Name, Preparer telephone number, Preparer signature, PTIN, Date, Firm's name and address.



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)<br>-2,327  |   | -2,327  |                         |   | -2,327                           |
| 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<br>-2,327  |   | -2,327  |                         |   | -2,327                           |
| 15                   | 15. Amounts from federal Schedule K (line 14, Schedule SC-K, Col. A) .....                 |   |   |                         |   | -2,327                           |
| 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) ..... |   |   |                         |   | -2,327                           |
| <b>APPORTIONMENT</b> |  |   |   |                         |   |                                  |
|                      |  |   |   | 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) .....     |   |   |                         |   | -2,327                           |
| 21                   | 21. Net business income (loss) taxable to SC (line 16 plus line 20) .....                  |   |   |                         |   | -2,327                           |

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


 STATE OF SOUTH CAROLINA  
 DEPARTMENT OF REVENUE

**2018 MOTOR FUEL INCOME TAX CREDIT**
**I-385**

(Rev. 10/3/18)

3722

dor.sc.gov

|                                    |   |
|------------------------------------|---|
| NAME OF TAXPAYER<br>TIME TRAVELERS | SOCIAL SECURITY NUMBER/FEIN<br>68-9999999 |
|------------------------------------|---|

**PART I - VEHICLE INFORMATION**

| VEHICLE 1<br>REGISTERED IN SOUTH CAROLINA   |                 | VEHICLE 2<br>REGISTERED IN SOUTH CAROLINA   |  |
|---|-----------------|---|--|
| Registered Name   | GERALD MORREALE | Registered Name   |  |
| Make  | BMW             | Make  |  |
| Model   | 5 SERIES        | Model   |  |
| Year  | 2017            | Year  |  |
| Tag #   | SAMPLE          | Tag #   |  |
| If vehicle is a truck, is the empty weight 9,000 pounds or less and the gross weight 11,000 pounds or less?<br><input type="checkbox"/> Yes <input type="checkbox"/> No <b>If no, truck does not qualify for the credit</b> |                 | If vehicle is a truck, is the empty weight 9,000 pounds or less and the gross weight 11,000 pounds or less?<br><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?<br>If yes, check the box. <input type="checkbox"/>   |                 | Is the vehicle registered in the name of a sole proprietorship or disregarded LLC?<br>If yes, check the box. <input type="checkbox"/>   |  |
| Did the above listed vehicle replace a trade-in or totaled vehicle?<br>If yes, check the box. <input type="checkbox"/>  |                 | Did the above listed vehicle replace a trade-in or totaled vehicle?<br>If yes, check the box. <input type="checkbox"/>  |  |

**PART II - PREVENTATIVE MAINTENANCE COSTS INCURRED IN SOUTH CAROLINA**

|                     | Vehicle 1 - Maintenance Costs | Vehicle 2 - Maintenance Costs |
|---------------------|-------------------------------|-------------------------------|
| New Tires           | .00                           | .00                           |
| Oil Changes         | 100.00                        | .00                           |
| Regular Maintenance | .00                           | .00                           |
| Other               | .00                           | .00                           |
| <b>Total</b>        | 100.00                        | .00                           |

**PART III - INCREASE IN SOUTH CAROLINA MOTOR FUEL USER FEE**

|  | Vehicle 1 - User Fee Increase | Vehicle 2 - User Fee Increase |
|--|-------------------------------|-------------------------------|
| Number of Gallons purchased in SC                          | 520                           |                               |
| x Average Motor Fuel User Fee Increase for 2018 = 3¢ (.03) | x .03                         | x .03                         |
| <b>Total</b>   | 16.00                         | .00                           |

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

| Vehicle 1   |        | Vehicle 2  |        |
|---|--------|--|--------|
| Lesser of the <b>Total</b> from Part II or III                    | 16.00  | Lesser of the <b>Total</b> from Part II or III     | .00    |
| x Credit Adjustment Factor for 2018 = 63.4% (.634)                | x .634 | x Credit Adjustment Factor for 2018 = 63.4% (.634) | x .634 |
| <b>Total Credit</b>   | 10.00  | <b>Total Credit</b>                                | .00    |
| <b>TOTAL MOTOR FUEL INCOME TAX CREDIT (Vehicle 1 + Vehicle 2)</b> |        | 10.00  |        |

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** 68-9999999

Partner's name, address and ZIP code

Partnership's name, address and ZIP code

GERALD MORREALE  
73 MILGROM MEADOWS  
CHARLESTON SC 29401

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,<br>Deductions, Credits, etc.                   | (A)<br>Federal<br>K-1<br>Amounts |        | (B)<br>Plus or<br>Minus<br>SC Adjustments |  | (C)<br>Amounts Not<br>Allocated or<br>Apportioned to SC |  | (D)<br>Amounts<br>Allocated or<br>Apportioned to SC |        |
|--|----------------------------------|--------|---|--|---|--|---|--------|
|  |                                  |        |   |  |   |  |   |        |
| 1 Ordinary business income (loss)  | 1                                | -1,108 | 1   |  | 1   |  | 1   | -1,108 |
| 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  | -1,108 |
| 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  |        |

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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. 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** 68-9999999

Partner's name, address and ZIP code

Partnership's name, address and ZIP code

ALWAYS BETTER CAR DETAILING  
58 HOWARD TR  
CHARLESTON SC 29401

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,<br>Deductions, Credits, etc.                   | (A)<br>Federal<br>K-1<br>Amounts |        | (B)<br>Plus or<br>Minus<br>SC Adjustments |  | (C)<br>Amounts Not<br>Allocated or<br>Apportioned to SC |  | (D)<br>Amounts<br>Allocated or<br>Apportioned to SC |        |
|--|----------------------------------|--------|---|--|---|--|---|--------|
|  |                                  |        |   |  |   |  |   |        |
| 1 Ordinary business income (loss)  | 1                                | -1,219 | 1   |  | 1   |  | 1   | -1,219 |
| 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  | -1,219 |
| 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  |        |