PAYMENT HERE

APLE

Preparer's

Use Only

Preparer

signature

Firm's name (or

yours if self-employed) and address



STATE OF SOUTH CAROLINA

SC1065

PARTNERSHIP RETURN Tax Year 2018

(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 State Zip Code 29401 ANYTOWN FEIN County 68-9999999 SC File # 72032131-8 (Required): Code: 40 Final return Check applicable boxes: Initial return Address change Amended return Total Number of Partners: Number of Partners that are Not SC Residents: Check here if you filed a federal or state extension. ATTACH COMPLETE COPY OF FEDERAL RETURN ANYTOWN City Location of business property: State Phone Number COMPLETE SCHEDULE SC-K FIRST Schedule W-H Withholding Tax on Income of Nonresident Partners -2,327 **00** 1. Total from line 21, page 2, SC1065 1. 2. 00 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 _______ 00 3. 0 00 4. Subtract line 3 from line 2, if less than zero, enter -0-4. 5. Withholding tax due - line 4 times .05 (5%) 5. 0 00 00 6. Withholding from nonresident sale of real estate (Attach I-290) or SC Withholding from form 1099-MISC 6. 7. 00 7. Amount paid with extension 00 8. Add lines 6 and 7 8. 00 9. Subtract line 8 from line 5. If zero or less, enter zero here 9. 10. Refundable Motor Fuel Income Tax Credit 10|00 10 11. If line 9 is greater than line 10, enter the difference on line 11. This is the amount due with this return ______ ... BALANCE DUE } 0 00 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 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. Mail to: Sign Balance Due: SC DEPARTMENT OF REVENUE Here Taxpayer's Email Signature of general partner or LLC/LLP member Date TAXABLE PARTNERSHIP I authorize the Director of the Department of Revenue or delegate to PO BOX 125 Yes COLUMBIA SC 29214-0036 discuss this return, attachments and related tax matters with the preparer Preparer Printed Name Preparer telephone number Check if Zero Tax: Paid SC DEPARTMENT OF REVENUE

<u>AFIRMFIRMF</u>IRMFIRMFIRMFIRMFIRMF

AADDRESSADDRESSADDRES

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self-employed

800-968-8900

11/28/18

86-1254887

48130-1234

PTIN

Date

FEIN

ACITYCITYCITYCIA

NONTAXABLE PARTNERSHIP

COLUMBIA SC 29214-0037

PO BOX 125



Form SC1065 SCHEDULE SC-K

PARTNERS' SHARES OF INCOME (LOSSES), DEDUCTIONS, CREDITS ETC. (See instructions.)

	SCHEDULE SC-K	PARTINERS SHAF	KES OF INCOME (LC	Joses), Debucin	JNS, CKEDITS ETC	U. (Jee manuchons.)
	(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) -2,327		-2,327				-2,327
	Net rental real estate income (loss)		27327				2,32,
2	Other net rental income (loss)						
3	Guaranteed Payments						
4	Interest Income						
5							
6	Dividends						
7	Royalties						
8	Net Short Term Cap. Gain (loss)						
	Net Long Term Cap. Gain (loss)						
9	Net § 1231 gain (loss)						
10	Other Income (loss)						
11	§ 179 Deduction						
12	-						
13a	Contributions						
13b	Investment Interest Expense						
13c	§ 59 (e)(2) Expenditures						
	Other Deductions						
13d	Total						
14	-2,327		-2,327				-2,327
	15. Amounts from federal Sche	dule K (line 14, Schedu	lle SC-K, Col. A)			5	-2,327
	16. Amount Allocated to South	Carolina (from line 14,	Schedule SC-K, Col. D)			6	
	17. Net income (loss) subject to	o apportionment (from li	ne 14, Schedule SC-K, C	ol. F)	1	7	-2,327
	APPORTIONMENT			TOTAL	sc		
	18. Total Sales or Gross Recei	ıpts		· [
	19. Apportionment factor (SC ÷	- TOTAL). 100% if open	ating entirely within SC			9	100.0000 %
	20. Net business income (loss)	apportioned to SC (line	e 17 multiplied by line 19)		2	20	-2,327
	21. Net business income (loss)	taxable to SC (line 16	plus line 20)		2	21	-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

TIME TRAVELERS

68-9999999

PART I - VEHICLE INFORMATION

	VEHICLE 1 REGISTERED IN SOUTH CAROLINA	VEHICLE 2 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	If vehicle is a truck, is the empty weight 9,000 pounds or				
less and the	gross weight 11,000 pounds or less?	less and the gross weight 11,000 pounds or less?				
Yes	No If no, truck does not qualify for the credit	Yes No If no, truck does not qualify for the credit				
Is the vehicl	e registered in the name of a sole proprietorship	Is the vehicle registered in the name of a sole proprietorship				
or disregard	ed LLC?	or disregarded LLC?				
If yes, check	the box.	If yes, check the box.				
Did the abov	ve listed vehicle replace a trade-in or totaled	Did the above listed vehicle replace a trade-in or totaled				
vehicle?	<u></u>	vehicle?				
If yes, check	the box.	If yes, check the box.				

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		
Total	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			
Total	16.00	.00			

PART IV - MOTOR FUEL INCOME TAX CREDIT COMPUTATION

Vehicle 1		Vehicle 2			
Lesser of the Total from Part II or III	16.00	Lesser of the Total from Part II or III	.00		
x Credit Adjustment Factor for 2018 = 63.4% (.634)		x Credit Adjustment Factor for 2018 = 63.4% (.634)	x .634		
Total Credit	10.00	Total Credit	.00		
TOTAL MOTOR FUEL INCOME TAX CRE	10.00				

7055

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 y	ear	∠U⊥ၓ ortaxyearb	eginni	ng	and	ending			
Partner's identifying number u 193-12-0440				Partnership's FEIN u 68-999999							
Partner's name, address and ZIP code Partnership's name, address and ZIP code											
GERALD MORREALE 73 MILGROM MEADOWS CHARLESTON SC 29401					1234 SECOND ST						
Check if applicable: (1) X Final K-1 (2) Amended K-1 (3) Nonresident											
		s Share of Current Year Income, ons, 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	-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		
(Loss)	5	Interest income	5		5		5		5		
ncome (6	Dividends	6		6		6		6		
<u> </u>	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		
ctions	13	Other deductions	13		13		13		13		
Deg											
	14	Net taxable income							14	-1,108	
	15	Withholding tax for nonresident	partne	r (see SC1065 K-1 Ins	tructio	ns)			15		
	16	List applicable South Carolina tax credits. (Attach an additional sheet if needed.)							16		
Credits	17	7							17		
	18								18		
	19								19		
	20	20 Total South Carolina tax credits							20		

7055

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 y	ear ∠	ortax year b	eginnii	ng	and	enaing		
Partner's identifying number u 93-9499259 Partnership's FEIN u 68-99							99999	99		
Partner's name, address and ZIP code Partnership's name, address and ZIP code										
ALWAYS BETTER CAR DETAILING 58 HOWARD TR 1234 SECOND ST CHARLESTON SC 29401 ANYTOWN						SC	29401			
Che	eck i	f applicable: (1) X Fi	nal K-1	(2) An	nende	d K-1 (3)	Non	resident		
		s Share of Current Year Income, ons, 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	-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	
(Loss)	5	Interest income	5		5		5		5	
	6	Dividends	6		6		6		6	
Income	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	
Deductions	13	Other deductions	13		13		13		13	
Ded										
	14	Net taxable income							14	-1,219
	15	Withholding tax for nonresident	partner	(see SC1065 K-1 Ins	tructio	ns)			15	
	16	List applicable South Carolina tax credits. (Attach an additional sheet if needed.) 6					16			
Credits	17	17						17		
	18								18	
	19								19	
20 Total South Carolina tax credits							20			