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STATE OF SOUTH CAROLINA

2020 PARTNERSHIP RETURN

SC 1065 (Rev. 9/23/20)

Due by the 15th day of the third month following the close of the taxable year 3087 For the year January 1 - December 31, 2020, or fiscal tax year beginning Location of business property: City and state Name ANYTOWN SC TIME TRAVELERS Address Phone number 1234 SECOND ST City State ZIP Check here if you filed a federal or state extension. ATTACH COMPLETE COPY OF FEDERAL RETURN ANYTOWN 29401 FFIN SC file #: County 03-9999998 72032034-6 (Required): code: X Check if: Initial return Final return Address change Amended return Total number Number of Number of nonresident Number of nonresident partners of partners: nonresident partners: partners with I-309 affidavit: included in the composite return: COMPLETE SCHEDULE SC-K FIRST Schedule W-H Withholding Tax on Income of Nonresident Partners 1. Total from Schedule SC-K, line 21 210,000 00 2. Amount of line 1 income taxable to nonresident partners (from SC1065 K-1s) 210,000 00 3. Amount of line 2 exempt from withholding because of I-309 affidavit or composite fillingSEE...WORKSHEET...... 3. 52,500 00 4. Subtract line 3 from line 2. If zero or less, enter zero 4. 57,500 00 5. Withholding Tax due (multiply line 4 by 5%) 5. 00 875 6. Withholding from nonresident sale of real estate (attach I-290) or SC withholding from 1099-MISC 6. 00 7. Amount paid with extension 7. 00 8. Payments (add line 6 and line 7) 00 8. 9. Balance of tax (subtract line 8 from line 5). If zero or less, enter zero 00 7,875 9. 10. Refundable Motor Fuel Income Tax Credit 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 7,875 00 BALANCE DUE ▶ 11 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 12. 00 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. I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief. Mail to: Sign TIMETRAVELERS@BELLSOUTH. MBalance Due: Here Signature of general partner or LLC/LLP member Date SCDOR I authorize the Director of the SCDOR or delegate to discuss this return. Taxable Partnership Yes No PO Box 125 attachments, and related tax matters with the preparer. Print preparer's name Preparer phone number Columbia, SC 29214-0036 Check if Paid 555-555-5555 self-employed SC PREPARER Zero Tax: Preparer's P12345678 Preparer PTIN SCDOR Use Only Nontaxable Partnership signature 12/01/20 Date yours if self-employed) SC ACCOUNTING FIRM and address PO Box 125 FEIN 88-888888 Columbia, SC 29214-0037

ZIP

29401

CHARLESTON, SC



SC1065

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	SCHEDULE SC-K	PARTNERS' SHA	ARES OF INCOME (LOSSES), DEDUC	CTIONS, AND CREE	DITS (See instructions.)	
	A	В	С	D	Е	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	
	Ordinary business income (loss)						
1	210,000		210,000			210,000	
2	Net rental real estate income (loss)						
3	Other net rental income (loss)						
4	Guaranteed payments						
5	Interest income						
6	Dividends			2			
7	Royalties						
	Net short term capital gain (loss)			-			
8	Net long term capital gain (loss)						
9	Net section 1231 gain (loss)						
10	Other income (loss)						
11	Section 179 Deduction						
12	Contributions						
13a	Sommodiono	,					
13b	Investment interest expense						
13c	Section 59(e)(2) Expenditures						
13d	Other deductions			ÿ.			
100	Total						
14	210,000		210,000			210,000	
	15 Amounts from federal Schedule K (line 14, column A)						
	16 Amount allocated to South						
	17 Net income (loss) subject to apportionment (line 14, column F)					210,000	
	THE OTTE OF THE OTTE OF THE OTTE OTTE OTTE OTTE OTTE OTTE OTTE			TOTAL	SC		
	18 Total sales or gross receipts						
	19 Apportionment factor (divid	100.0000%					
	20 Net business income (loss	20	210,000				
	21 Net business income (loss) taxable to South Carolina (add line 16 and line 20)						

7055

PARTNER# 1

STATE OF SOUTH CAROLINA

DEPARTMENT OF REVENUE

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

SC1065 K-1 (Rev. 6/15/20) 3515

		For calendar	year	2020 or tax year	begir	nning	and	dending			
Partner's Identification Number ▶ 193-12-0440						Partnership's Fi	Partnership's FEIN ▶ 03-999998				
Partner's name, address, and ZIP						Partnership's nan	Partnership's name, address, and ZIP				
GERALD MORREALE 73 MILGROM MEADOWS LOCKE NY 13092-5957						1234 SEC	1234 SECOND ST				
		ner is a disregarded entity, nan))	AMITOWN		S		29401	
Che				Amended K	(-1	X Nonresident					
Che	eck	if partner is exempt from noni	reside	nt withholding because	e the	:					
		X partner filed an I-	309 a	ffidavit with the Partne	ership	 partner is incl 	uded	in a composite return			
Partner's Share of Current Year Income, Federal Deductions, Credits, etc. K-1		Federal		(B) (C) Plus or Amounts Not Minus Allocated or SC Adjustments Apportioned to SC			(D) Amounts Allocated or pportioned to SC				
	,	Ordinary business income (loss)	1	52,500	1	Adjustments	1	pportioned to 3C	1	52 , 500	
	2	2 Net rental real estate income (loss) 2		2		2		2	007000	
	3	Other net rental income (loss)	3		3		3		3		
	4	Guaranteed payments	4		4		4		4		
Income (Loss)	5	Interest income	5		5		5	,	5		
me (6	Dividends	6		6		6		6	-	
luco	7	Royalties	7	2	7		7		7		
	8	Net short-term capital gain (loss)	8		8		8		8		
	õ	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		
Suc		Other deductions	13		13		13		13		
Deductions	13										
De											
	14	14 Net taxable income							14	52,500	
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	3							17		
	18	3						18			
	19							19			
2	20	Total South Carolina tax credi	its						20		

7055

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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. 6/15/20) 3515

		For calendar	year	2020 or tax year	begir	ining	and	d ending		
Partner's Identification Number ▶ 93-9499259					Partnership's FE	Partnership's FEIN ▶ 03-999998				
Partner's name, address, and ZIP Partnership's name, address,										
ALWAYS BETTER CAR DETAILING 58 HOWARD TR COLOMA WI 54930-2316 ANYTOWN S								SC	29401	
lf p	oartı	ner is a disregarded entity, nan	ne and	d FEIN of owner:						
Ch	eck	if: Final K	-1	Amended k	(-1	X Nonresident				
Ch	ieck	if partner is exempt from non	residei	nt withholding becaus	e the					
		partner filed an I-	309 a	ffidavit with the Partne	ership	. partner is incl	uded	in a composite return		
		's Share of Current Year Incom	ie,	(A) Federal	(B) (C) Plus or Amounts Not		(D) Amounts			
De	duct	ions, Credits, etc.		K-1		Minus		Allocated or		Allocated or
			L	Amounts		SC Adjustments	P	Apportioned to SC	A	pportioned to SC
	•	Ordinary business income (loss)	1	157,500	1		1		1	157,500
	2	Net rental real estate income (loss) 2		2		2		2	
		3 Other net rental income (loss)	3		3		3		3	
(SS		Guaranteed payments	4	2	4		4		4	
Income (Loss)		Interest income	5		5		5		5	
ome		Dividends	6		6		6		6	
Inco	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	
		Other income (loss)	11		11		11		11	
	12	Section 179 deduction	12		12		12		12	
Suc		Other deductions	13		13		13		13	
Deductions	13									
Dec										
	14	Net taxable income							14	157,500
	15	5 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions) 15						7,875		
	16	List applicable South Carolina tax credits. (Attach an additional sheet if needed.)						16		
Credits 1	17									
	17								17	
	18								18	
	19							-	19	
	20	Total South Carolina tay grad	ito						00	

	SC Financial Transaction Reco	rd	
Form SC1065			2020
		ding	
Name		Federal Ider	ntification Number
TIME TRAVEI	LERS	03-999	9998

Electronic Funds Withdrawal or Direct Deposit

This record is included with the South Carolina electronic file for taxpayers who elect to pay their tax balance by electronic funds withdrawal Or who choose to have their refund deposited directly into their bank account

Electronic funds withdrawal (direct debit)	X
Disast described of the first	
Routing Transit Number	
Bank Account Number	10045
Account Holder Name	CIDCE
Account holder type	BUSINESS
Type of account	CHECKING
Requested Payment Date	
	7,875
Refund to be deposited	

DO NOT SUBMIT THIS DOCUMENT TO THE SOUTH CAROLINA DEPARTMENT OF REVENUE