

1022



dor.sc.gov

STATE OF SOUTH CAROLINA
2020 PARTNERSHIP RETURN

SC 1065
(Rev. 9/23/20)
3087

Due by the 15th day of the third month following the close of the taxable year.

For the year January 1 - December 31, 2020, or fiscal tax year beginning and ending

Form with fields for Name (TIME TRAVELERS), Address (1234 SECOND ST), City (ANYTOWN), State (SC), ZIP (29401), Phone number, and checkboxes for initial, final, address change, and amended return.

COMPLETE SCHEDULE SC-K FIRST

Schedule W-H Withholding Tax on Income of Nonresident Partners

Table with 12 rows for withholding tax calculations. Includes a vertical label 'STAPLE PAYMENT HERE' on the left and a 'BALANCE DUE' label on row 11.

I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Form for preparer information including fields for Sign Here, Paid Preparer's Use Only, and Mail to: SCDOR, Taxable Partnership, PO Box 125, Columbia, SC 29214-0036.

30871206 720316164 778888888 1220 0000000000 0000



SCHEDULE SC-K PARTNERS' SHARES OF INCOME (LOSSES), DEDUCTIONS, AND CREDITS (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) 25,000		25,000			25,000
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 capital gain (loss)					
9	Net long term capital gain (loss)					
10	Net section 1231 gain (loss)					
11	Other income (loss)					
12	Section 179 Deduction					
	Contributions					
13a	Investment interest expense					
13b	Section 59(e)(2) Expenditures					
13c	Other deductions					
14	Total 25,000		25,000			25,000
15	Amounts from federal Schedule K (line 14, column A)					25,000
16	Amount allocated to South Carolina (line 14, column D)					
17	Net income (loss) subject to apportionment (line 14, column F)					25,000
APPORTIONMENT						
				TOTAL	SC	
18	Total sales or gross receipts			18		
19	Apportionment factor (divide South Carolina sales or gross receipts by total)					100.0000 %
20	Net business income (loss) apportioned to South Carolina (multiply line 17 by line 19)					25,000
21	Net business income (loss) taxable to South Carolina (add line 16 and line 20)					25,000

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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

2020 MOTOR FUEL INCOME TAX CREDIT

I-385

(Rev. 10/20/20)
3722

dor.sc.gov

Name TIME TRAVELERS	SSN/FEIN 77-8888888
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PART I - VEHICLE INFORMATION

Vehicle 1		Vehicle 2	
Registered owner's name	GERALD MORREALE	Registered owner's name	
Make	CADILLAC	Make	
Model	XTS	Model	
Year	2018	Year	
SC licence plate #	123 ABC	SC license plate #	
For a truck, is the empty weight 9,000 pounds or less and the gross weight 11,000 pounds or less? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, truck does not qualify for the credit		For a truck, is the empty weight 9,000 pounds or less and the gross weight 11,000 pounds or less? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, truck does not qualify for the credit	
Is the vehicle registered in the name of a sole proprietorship or disregarded LLC? If yes, check the box. <input type="checkbox"/>		Is the vehicle registered in the name of a sole proprietorship or disregarded LLC? If yes, check the box. <input type="checkbox"/>	
Did this vehicle replace a trade-in or totaled vehicle? If yes, check the box. <input type="checkbox"/>		Did this vehicle replace a trade-in or totaled vehicle? If yes, check the box. <input type="checkbox"/>	

PART II - PREVENTATIVE MAINTENANCE COSTS INCURRED IN SOUTH CAROLINA

(round to the nearest whole dollar)

	Vehicle 1 - Maintenance costs	Vehicle 2 - Maintenance costs
1. New tires	\$ 800.00	\$.00
2. Oil changes	\$.00	\$.00
3. Regular maintenance	\$.00	\$.00
4. Other	\$.00	\$.00
5. Total (add line 1 through line 4)	\$.00	\$.00

PART III - INCREASE IN SOUTH CAROLINA MOTOR FUEL USER FEE

	Vehicle 1 - User fee increase	Vehicle 2 - User fee increase
6. Number of gallons of fuel purchased in SC	800	
7. Average motor fuel user fee increase for 2020	\$0.07	\$0.07
8. Total (multiply line 6 by line 7)	\$ 56.00	\$.00

PART IV - MOTOR FUEL INCOME TAX CREDIT COMPUTATION

Vehicle 1		Vehicle 2	
9. Lesser of line 5 or line 8	\$ 56.00	Lesser of line 5 or line 8	\$.00
10. Credit Adjustment Factor for 2020	1.000	Credit Adjustment Factor for 2020	1.000
11. Total vehicle credit (multiply line 9 by line 10)	\$ 56.00	Total vehicle credit (multiply line 9 by line 10)	\$.00
12. Total Motor Fuel Income Tax Credit (add line 11 from Vehicle 1 and Vehicle 2)		\$ 56.00	

Do not mail the I-385 separately. Attach to your Income Tax return.

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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 beginning and ending

Partner's Identification Number ▶ 193-12-0440	Partnership's FEIN ▶ 77-8888888
Partner's name, address, and ZIP GERALD MORREALE 73 MILGROM MEADOWS LOCKE NY 13092-5957	Partnership's name, address, and ZIP TIME TRAVELERS 1234 SECOND ST ANYTOWN SC 29401

If partner is a disregarded entity, name and FEIN of owner: _____

Check if: Final K-1 Amended K-1 Nonresident

Check if partner is exempt from nonresident withholding because the:

partner filed an I-309 affidavit with the Partnership. partner is included in a composite return.

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	17,500	1		1		1	17,500
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	
Other deductions	13		13		13		13	
13								
14 Net taxable income							14	17,500
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							17	
18							18	
19							19	
20 Total South Carolina tax credits							20	SEE STATEMENT 1

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PARTNER# 2

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 beginning and ending

Partner's Identification Number ▶ 93-9499259 Partnership's FEIN ▶ 77-8888888

Partner's name, address, and ZIP Partnership's name, address, and ZIP

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

TIME TRAVELERS
1234 SECOND ST
ANYTOWN SC 29401

If partner is a disregarded entity, name and FEIN of owner:

Check if: Final K-1 Amended K-1 Nonresident

Check if partner is exempt from nonresident withholding because the:

partner filed an I-309 affidavit with the Partnership. partner is included in a composite return.

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	
Income (Loss)	1 Ordinary business income (loss)	1	7,500	1	1		1	7,500
	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	
Deductions	12 Section 179 deduction	12		12	12		12	
	Other deductions	13		13	13		13	
	13							
14 Net taxable income	14					14	7,500	
Credits	15 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions)	15					15	
	16 List applicable South Carolina tax credits. (Attach an additional sheet if needed.)	16					16	
	17	17					17	
	18	18					18	
	19	19					19	
	20 Total South Carolina tax credits	20					20	

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SC Financial Transaction Record

Form SC1065

2020

For calendar year 2020 or tax year beginning , ending

Name TIME TRAVELERS	Federal Identification Number 77-8888888
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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)	<input type="checkbox"/>
Direct deposit of refund	<input checked="" type="checkbox"/>
Routing Transit Number	072000326
Bank Account Number	12345
Account Holder Name	CHASE
Account holder type	BUSINESS
Type of account	CHECKING
Requested Payment Date	
Amount of Tax Payment	
Refund to be deposited	56

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