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#### STATE OF SOUTH CAROLINA

2020 PARTNERSHIP RETURN

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

SC 1065 (Rev. 9/23/20)

3087

	January 1 - December 31,		an your beginn				and ending			
Name		Location of business property: City and state								
TIME T	'RAVELERS			ANYTOWN	1		S	C		
Address				Phone number						-
1004 0	ECOND CE									
City	ECOND ST	State	ZIP	Chook h	oro if w	au filod a f	federal or stat	o outone		
Oity		Otato	ZII	Crieck i	lere ii yo	ou illeu a i	lederal of Sta	e extens	ion.	
ANYTOW		<del>'</del>	29401				PY OF FEDI	ERAL RI	ETURN	
FEIN (Require	77-8888888 d):	▶ SC fi	le #: 72	031616-4		Coun code:	- Table 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
Check if:	<b>▶</b> □ 1	nitial return	▶ ☐ F	inal return	Þ	Add	ress change		Amended ref	turn
Total numbe of partners:	Number of nonresident	partners:	10 39 0000 1000 0000 0000	of nonresident with I-309 affid	avit:	1	Number of rincluded in t		ent partners posite return:	1
OMPLETE	SCHEDULE SC-K FIRST									
Schedule V	V-H Withholding Tax or	n Income of	Nonresident	Partners						T
1 Total from	n Schedule SC-K, line 21								05.000	
2 Amount of	of line 1 income taxable to	nonresident na	rtners (from SC1	065 K-1s)				1.	25,000	
3. Amount of I	ine 2 exempt from withholding bec	ause of I-309 affida	avit or composite filin	a SEE	DI	 KCHFF		3.	25,000 25,000	
	line 3 from line 2. If zero or		_	·············			<b>k</b>	4.		00
5. Withholdi	ng Tax due (multiply line 4	by 5%)						5.		0(
6. Withholdi	ng from nonresident sale o	f real estate (at	ttach I-290) or S	C withholding fr	om 1099	9-MISC	•	6.	750	
7. Amount p	oaid with extension						<b>&gt;</b>	7.	, 00	00
8. Payments	s (add line 6 and line 7)							8.	750	00
9. Balance	of tax (subtract line 8 from l	ine 5). If zero c	or less, enter zer	о				9.		00
<ol><li>Refundab</li></ol>	le Motor Fuel Income Tax	Credit						10.	56	00
	s greater than line 10, enter									
	e amount due with this retu				1	BALAN	CE DUE >	11	C	00
	is greater than line 9, enter			3-1-1-66				10	F./	
	e amount of refundable Mo fund from the Motor Fuel In							12.	56	00
	ayment from other sources									
		THOSE DO GIGHT	oa ana romanada	at the parties is	3 7 01.					
declare that	this return and all attachme	ents are true, c	orrect, and com	plete to the best	of my k	knowledge	and belief.			
Sign			I	1				Mail to:		
Here	Signature of general partner or L	LC/LLP member	Date	Email				Balance SCDOR		
	I authorize the Director of the							1	e Partnership	
	attachments, and related tax					Yes	No	РО Во		
Paid	Print preparer's name		Check if		arer phor	ne number		Columb	bia, SC 29214-0036	
Paid	SC PREPARER		self-employ	ed 55!		-5555		Zero Ta	ax:	
Preparer's	Preparer			PTIN		23456		SCDOR		
Use Only	signature			Date		/11/2		Nontax PO Bo	able Partnership x 125	
	yours it self-employed) ————	OUNTING FIR	M	FEIN	88	-8888	8888		bia, SC 29214-0037	
	and address 1234 S									
	CHARLE	STON, SC		ZIP	294	101				

#### TIME TRAVELERS



SC1065

page 2

SCHEDULE SC-K		RES OF INCOME (L			
A Enter Amounts From	B Plus or Minus	C Federal Schedule K	D Amounto	E Associate Allegated	F
Federal Schedule K	South Carolina Adjustment	Amounts After SC Adjustments	Amounts Allocated to SC	Amounts Allocated to States Other Than SC	Amounts Subject to Apportionment
Ordinary business income (loss) 25,000		25,000			25,00
Net rental real estate income (loss)	9		2		v.
Other net rental income (loss)					
Guaranteed payments				-	
Interest income			9		
Dividends					
Royalties					
Net short term capital gain (loss)					
Net long term capital gain (loss)				,	
Net section 1231 gain (loss)					
Other income (loss)					
Section 179 Deduction					
Contributions					
Investment interest expense					
Section 59(e)(2) Expenditures			***************************************		
Other deductions					
Total 25,000		25,000			25,00
15 Amounts from federal Sche	edule K (line 14. colum	•		15	25,000
16 Amount allocated to South					
17 Net income (loss) subject t					25,000
APPORTIONMENT	a appointment (into		TOTAL	SC	23,000
18 Total sales or gross receip	ıts			30	
19 Apportionment factor (divid			<u> </u>	19	100.0000 9
20 Net business income (loss				7	
					25,000
21 Net business income (loss)	taxable to South Card	olina (add line 16 and line	9 20)	21	25,000



### STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE

#### 2020 MOTOR FUEL INCOME TAX CREDIT

**I-385** (Rev. 10/20/20) 3722

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TIME TRAVELERS

Name

2020 MOTOR FOLL INCOME TAX ORLDIT

SSN/FEIN 77-8888888

#### 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	For a truck, is the empty weight 9,000 pounds or less and					
the gross w	eight 11,000 pounds or less?	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 vehic	le registered in the name of a sole proprietorship	Is the vehicle registered in the name of a sole proprietorship					
or disregard	led LLC?	or disregarded LLC?					
If yes, chec	k the box.	If yes, check the box.					
Did this veh	icle replace a trade-in or totaled vehicle?	Did this vehicle replace a trade-in or totaled vehicle?					
If yes, chec	k the box.	If yes, check the box.					

#### 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	\$	00.008	\$	.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		Total vehicle credit (multiply line			
line 9 by line 10)	9 by line 10)	\$	.00		
12. Total Motor Fuel Income Tax C	redit (add line 11 from Vehic	cle 1 and Vehicle 2)	\$	56.00	

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

7055

PARTNER# 1

STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE

## PARTNER'S SHARE OF SOUTH CAROLINA

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

20

dor.sc.gov INCOME, DEDUCTIONS, CREDITS, ETC. 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 Partnership's name, address, and ZIP GERALD MORREALE TIME TRAVELERS 73 MILGROM MEADOWS 1234 SECOND ST NY 13092-5957 LOCKE ANYTOWN SC 29401 If partner is a disregarded entity, name and FEIN of owner: Check if: Final K-1 Amended K-1 X Nonresident Check if partner is exempt from nonresident withholding because the: partner filed an I-309 affidavit with the Partnership. X partner is included in a composite return. (A) (B) (C) (D) Partner's Share of Current Year Income, Federal Plus or Amounts Not Amounts Deductions, Credits, etc. K-1 Minus Allocated or Allocated or Amounts SC Adjustments Apportioned to SC Apportioned to SC 1 17,500 1 17,500 1 Ordinary business income (loss) 1 2 Net rental real estate income (loss) 2 2 2 2 3 3 3 Other net rental income (loss) 4 Guaranteed payments ..... 4 4 4 ncome (Loss) 5 Interest income ..... 5 5 6 6 6 Dividends 6 7 7 7 Royalties 7 7 8 Net short-term capital gain (loss) 8 8 8 9 9 9 9 Net long-term capital gain (loss) 9 10 Net Section 1231 gain (loss) ... 10 10 10 10 11 Other income (loss)... 11 11 11 11 12 12 Section 179 deduction 12 12 12 Other deductions \_\_\_\_\_ 13 13 13 13 **Deductions** 17,500 14 Net taxable income 15 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions) List applicable South Carolina tax credits. (Attach an additional sheet if needed.) 17 18 19 20 Total South Carolina tax credits SEE STATEMENT 1

7055

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)

				0000			<u> </u>			00.0	
For calendar year 2020 or tax year beginnin  Partner's Identification Number  93-9499259											
	tner's identification Numb		93	-9499239		Partnership's FEIN ► 77-8888888  Partnership's name, address, and ZIP					
ALWAYS BETTER CAR DETAILING 58 HOWARD TR COLOMA WI 54930-2316						TIME TRAV	TIME TRAVELERS 1234 SECOND ST				
If pa	artner is a disregarded entity	y, name a	and F	EIN of owner:							
-		Final K-1		Amended K-		X Nonresident					
Che	eck if partner is exempt from			-							
Partner's Share of Current Year Income, Deductions, Credits, etc.			(A)		(B) Plus or Minus SC Adjustments		uded in a composite return.  (C)  Amounts Not  Allocated or  Apportioned to SC		(D) Amounts Allocated or Apportioned to SC		
	1 Ordinary business income	(loss)	1	7,500	1		1		1	7,500	
	2 Net rental real estate incom	ne (loss)	2		2		2		2		
	3 Other net rental income (los	ss)	3		3		3		3		
	4 Guaranteed payments		4		4	,	4		4		
Income (Loss)	5 Interest income		5		5		5		5	,	
ne (I	6 Dividends		6		6		6		6		
Incor	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		
SU	Other deductions		13		13		13		13		
Deductions	13		_								
Ded			_			E.					
	14 Net taxable income	Net taxable income								7,500	
	Withholding Tax for nonresident partner (see SC1065 K-1 Instructions)								15		
,	List applicable South Carolina tax credits. (Attach an additional sheet if needed.)								16		
Credits	17								17		
O 1	18	, ·									
1	19								19		
2	20 Total South Carolina tax	Total South Carolina tax credits									

# SC Financial Transaction Record Form SC1065 For calendar year 2020 or tax year beginning Name Federal Identification Number 77-8888888

#### 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)	
Direct deposit of refund	V
Routing Transit Number	072000226
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