

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

Name TIME TRAVELERS			Location of business property: City and state ANYTOWN SC		
Address 1234 SECOND ST			Phone number		
City ANYTOWN	State SC	ZIP 29401	<input checked="" type="checkbox"/> Check here if you filed a federal or state extension.		
<b>ATTACH COMPLETE COPY OF FEDERAL RETURN</b>					
▶ FEIN (Required): 03-9999999		▶ SC file #: 66666666-6		▶ County code: 21	
Check if: <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Amended return					
Total number of partners: 2	Number of nonresident partners: 2	Number of nonresident partners with I-309 affidavit:	Number of nonresident partners included in the composite return:		

COMPLETE SCHEDULE SC-K FIRST

Schedule W-H Withholding Tax on Income of Nonresident Partners

STAPLE PAYMENT HERE

1. Total from Schedule SC-K, line 21	▶ 1.	40,375	00
2. Amount of line 1 income taxable to nonresident partners (from SC1065 K-1s)	▶ 2.	40,375	00
3. Amount of line 2 exempt from withholding because of I-309 affidavit or composite filing SEE WORKSHEET	▶ 3.	20,188	00
4. Subtract line 3 from line 2. If zero or less, enter zero	▶ 4.	20,187	00
5. Withholding Tax due (multiply line 4 by 5%)	▶ 5.	1,010	00
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.	250	00
8. Payments (add line 6 and line 7)	▶ 8.	250	00
9. Balance of tax (subtract line 8 from line 5). If zero or less, enter zero	▶ 9.	760	00
10. Refundable Motor Fuel Income Tax Credit	▶ 10.		00
11. If line 9 is greater than line 10, enter the difference on line 11. This is the amount due with this return	▶ 11.	760	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 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.	▶ 12.		00

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	Email TIMETRAVELERS@BELLSOUTH.COM		Mail to: Balance Due: SCDOR Taxable Partnership PO Box 125 Columbia, SC 29214-0036
	I authorize the Director of the SCDOR or delegate to discuss this return, attachments, and related tax matters with the preparer. <input type="checkbox"/> Yes <input type="checkbox"/> No					
Paid Preparer's Use Only	Print preparer's name SC PREPARER		Check if self-employed <input type="checkbox"/>	Preparer phone number 555-555-5555		Zero Tax: SCDOR Nontaxable Partnership PO Box 125 Columbia, SC 29214-0037
	Preparer signature		PTIN P12345678		Date 12/01/20	
	Firm's name (or yours if self-employed) and address SC ACCOUNTING FIRM 1234 STREET CHARLESTON, SC		FEIN 88-8888888		ZIP 29401	

30871206 66666666 03999999 1220 0000000760 1000 2 787  
9/16 FTP 27 TOT



**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) 80,750		80,750			80,750	
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						
13d	Total		80,750			80,750	
14	80,750		80,750			80,750	
15	Amounts from federal Schedule K (line 14, column A) .....					15	80,750
16	Amount allocated to South Carolina (line 14, column D) .....					16	
17	Net income (loss) subject to apportionment (line 14, column F) .....					17	80,750
<b>APPORTIONMENT</b>							
				TOTAL	SC		
18	Total sales or gross receipts .....	18	80,750	40,375			
19	Apportionment factor (divide South Carolina sales or gross receipts by total) .....					19	50.0000 %
20	Net business income (loss) apportioned to South Carolina (multiply line 17 by line 19) .....					20	40,375
21	Net business income (loss) taxable to South Carolina (add line 16 and line 20) .....					21	40,375

1022

PARTNER# 1

STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE

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

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

dor.sc.gov

For calendar year 2020 or tax year beginning and ending

Partner's Identification Number ▶ 193-12-0440

Partnership's FEIN ▶ 03-9999999

Partner's name, address, and ZIP

Partnership's name, address, and ZIP

MORREALE  
73 MILGROM MEADOWS  
LOCKE NY 13092-5957

TIME TRAVELERS  
1234 SECOND ST  
ANYTOWN SC 29401

If partner is a disregarded entity, name and FEIN of owner: PARTNER NAME 444-44-4444

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	40,375	1		1	20,187	1	20,188
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				14		20,188	
15 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions)	15				15			
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			

35151018

1022

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

dor.sc.gov

For calendar year 2020 or tax year beginning and ending

<b>Partner's Identification Number</b> ▶ 93-9499259	<b>Partnership's FEIN</b> ▶ 03-9999999
Partner's name, address, and ZIP  ALWAYS BETTER CAR DETAILING 58 HOWARD TR COLOMA WI 54930-2316	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	
Income (Loss)	1	40,375	1		1	20,188	1	20,187
1 Ordinary business income (loss)								
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		12		12		12	
12 Section 179 deduction								
Other deductions	13		13		13		13	
13								
14 Net taxable income	14						14	20,187
15 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions)	15						15	1,010
Credits	16						16	
List applicable South Carolina tax credits. (Attach an additional sheet if needed.)								
16								
17								
18								
19								
20 Total South Carolina tax credits	20						20	

35151018