

2003

Partner's Share of Income, Deductions, etc.

Schedule 3K-1

Wisconsin Department of Revenue

For 2003 or taxable year beginning \_\_\_\_\_, 2003, and ending \_\_\_\_\_, 20\_\_\_\_\_

Partner's identifying number, Partnership's federal employer ID number, Partner's name, address, and ZIP code, Partnership's name, address, and ZIP code

A This partner is a general partner limited partner limited liability company member
B What type of entity is this partner?
C Is this partner a domestic or a foreign partner?
D Enter partner's percentage of: (i) Before change or termination (ii) End of year
Profit sharing
Loss sharing
Ownership of capital

E IRS Center where partnership filed return:
F Partner's share of liabilities:
Nonrecourse
Qualified nonrecourse financing
Other
G Tax shelter registration number
H Check here if this partnership is a publicly traded partnership as defined in section 469(k)(2), IRC
I Check applicable boxes: (1) Final 3K-1 (2) Amended 3K-1

J Analysis of partner's capital account:

Table with 5 columns: (a) Capital account at beginning of year, (b) Capital contributed during year, (c) Partner's share of lines 3, 4, and 7, Form 1065, Schedule M-2, (d) Withdrawals and distributions, (e) Capital account at end of year (combine columns a through d)

K Partner's state of residence (if a full-year Wisconsin resident, items L and M do not apply)
L Check if partner's Wisconsin amount determined by apportionment. Apportionment percentage
M Check if partner's Wisconsin amount determined by separate accounting.

Table with 4 columns: (a) Distributive share items, (b) Federal amount, (c) Adjustment, (d) Wisconsin amount. Rows include Income (Loss), Deductions, and Credits.

