

Partner's Share of Income, Deductions, etc.

Schedule 3K-1

Wisconsin Department of Revenue

Dortos	ام (ط-		03 or taxable year beginnin	'Y	, 2003, and t		, 20_			
Partner's name, address, and ZIP code					Partnership's federal employer ID number 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?					E IRS Center where partnership filed return: F Partner's share of liabilities: Nonrecourse					
		of partner's capital	(b) Capital contributed	(c) Partner's sh	are of lines 3, 4,	of lines 3, 4, (d) Withdrawals and (e) Capital account a			Il account at end of year	
`	begi	inning of year	during year	and 7, Form 106	5, Schedule M-2			(combine columns a through d)		
K Par	Ch	eck if partner's Wis	e (if a full-year Wisconsin r sconsin amount determined sconsin amount determined	d by apportionment.	Apportionmen					
(a) Distributive share items						(b) Federal amount		(c) (d) Adjustment Wisconsin am		
Income (Loss)		Net income (loss Net income (loss Portfolio income a Interest incom b Total ordinary c Royalty incom d Net short-term e Net long-term f Other portfolio Guaranteed payr Net section 1231	(loss) from trade or busine) from rental real estate ac) from other rental activitie (loss): ne	e year)year)						
Deductions	8 9 10 11	Charitable contril Section 179 expe Deductions relate	butions (attach schedule) ense deductioned to portfolio income (attach schedule)	ach schedule)						
Credits	12	 a Manufacturer' b Development c Development d Development e Technology zo 	s sales tax credit	ent creditredit						

Page 2 2003 Schedule 3K-1

		(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Wisconsin amount
t t	13 a	Interest expense on investment debts			
Inv. Interest	b	(1) Investment income included on lines 4a, 4b, 4c, and 4f above			
		(2) Investment expenses included on line 10 above			
Adjustments and Tax Preference Items	14 a	Depreciation adjustment on property placed in service after 1986			
		Adjusted gain or loss			
stn d⊤	C	Depletion (other than oil and gas)			
and and ele	d	(1) Gross income from oil, gas, and geothermal properties			
Ē Ā		(2) Deductions allocable to oil, gas, and geothermal properties			
	е	Other adjustments and tax preference items (attach schedule)			
	15 a	Section 59(e)(2) expenditures: Type			1
	b	Amount			
	16	Tax-exempt interest income			
Other	17	Other tax-exempt income			
₹	18	Nondeductible expenses			
	19	Distributions of money (cash and marketable securities)			
	20	Distributions of property other than money			
	21	Gross income (before deducting expenses) from all activities			
	22	Supplemental information required to be reported separately to each partn	or (attach additional	achadulas if mara	anaga ia naadad):
		oupplemental information required to be reported separately to each partir	ci (allacii addilionai	Scriculics ii more	space is necuca).
o					
mation					
_					
<u>ī</u>					
豆					
eu					
leπ					
Supplemental Info					
ช					