

2004

Partner's Share of Income, Deductions, etc.

Schedule 3K-1

Wisconsin Department of Revenue

For 2004 or taxable year beginning _____, 2004, and ending _____, 20____

Part I Information About the Partnership
Part II Information About the Partner
A Partnership's federal employer ID number
B Partnership's name, address, city, state, and ZIP code
C IRS center where partnership filed return
D Check if this is a publicly traded partnership (PTP)
E Tax shelter registration number, if any
F Check if Form 8271 is attached
G Partner's identifying number
H Partner's name, address, city, state, and ZIP code
I General partner or LLC member-manager
J Domestic partner Foreign partner
K What type of entity is this partner?
L Partner's share of profit, loss, and capital:
M Partner's share of liabilities at the year end:
N Partner's capital account analysis:

O Partner's state of residence (if a full-year Wisconsin resident, items P and Q do not apply)
P Check if partner's Wisconsin amount is determined by apportionment. Apportionment percentage
Q Check if partner's Wisconsin amount is determined by separate accounting.
R Check applicable boxes: Final 3K-1 Amended 3K-1

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items
Table with 5 columns: (a) Distributive share items, (b) Federal amount, (c) Adjustment, (d) Amount under Wis. law, (e) Wis. source amount (nonresidents only)
Rows include: 1 Ordinary business income (loss), 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6 Ordinary 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) (list):

(a)	(b)	(c)	(d)	(e)
Distributive share items	Federal amount	Adjustment	Amount under Wis. law	Wis. source amount (nonresidents only)
12 Section 179 deduction				
13 Other deductions (<i>list</i>):				
14 a Manufacturer's sales tax credit				
b Dairy investment credit				
c Development zones credit				
d Development opportunity zone investment credit ..				
e Development zone capital investment credit				
f Technology zone credit				
g Supplement to federal historic rehabilitation tax credit				
15 Tax paid to other states (name of state) _____				
16 Alternative minimum tax (AMT) items (<i>list</i>):				
17 a Tax-exempt interest income				
b Other tax-exempt income				
c Nondeductible expenses (<i>list</i>):				
18 Distributions (<i>list</i>):				
19 Other information (<i>list</i>):				
20 Gross income (before deducting expenses) from all activities				

Part IV Partner's Share of Apportionment Factors (applies to partners that are corporations, partnerships, or LLCs)

(a)	(b)	(c)
Indicate factor used	Wisconsin	Total company
21 First factor:		
22 Second factor:		
23 Third factor:		