



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																
<b>A</b> Partnership's federal employer ID number	<b>G</b> Partner's identifying number																
<b>B</b> Partnership's name, address, city, state, and ZIP code	<b>H</b> Partner's name, address, city, state, and ZIP code																
<b>C</b> IRS center where partnership filed return	<b>I</b> <input type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member																
<b>D</b> <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	<b>J</b> <input type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner																
<b>E</b> <input type="checkbox"/> Tax shelter registration number, if any	<b>K</b> What type of entity is this partner? _____																
<b>F</b> <input type="checkbox"/> Check if Form 8271 is attached	<b>L</b> Partner's share of profit, loss, and capital:																
	<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;"></th> <th style="width:25%; text-align: center;">Beginning</th> <th style="width:25%;"></th> <th style="width:25%; text-align: center;">Ending</th> </tr> <tr> <td>Profit</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> </tr> </table>		Beginning		Ending	Profit	%		%	Loss	%		%	Capital	%		%
	Beginning		Ending														
Profit	%		%														
Loss	%		%														
Capital	%		%														
	<b>M</b> Partner's share of liabilities at the year end:																
	Nonrecourse ..... \$ _____																
	Qualified nonrecourse financing ..... \$ _____																
	Recourse ..... \$ _____																
<b>N</b> Partner's capital account analysis:																	
Beginning capital account	Capital contributed during the year	Current year increase (decrease)	Withdrawals and distributions	Ending capital account													
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____													
<input type="checkbox"/> Tax basis	<input type="checkbox"/> GAAP	<input type="checkbox"/> Section 704(b) book	<input type="checkbox"/> Other (explain)														

**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	(a)	(b)	(c)	(d)	(e)
Distributive share items	Federal amount	Adjustment	Amount under Wis. law	Wis. source amount (nonresidents only)	
<b>1</b> Ordinary business income (loss) .....					
<b>2</b> Net rental real estate income (loss) .....					
<b>3</b> Other net rental income (loss) .....					
<b>4</b> Guaranteed payments .....					
<b>5</b> Interest income .....					
<b>6</b> Ordinary dividends .....					
<b>7</b> Royalties .....					
<b>8</b> Net short-term capital gain (loss) .....					
<b>9</b> Net long-term capital gain (loss) .....					
<b>10</b> Net section 1231 gain (loss) .....					
<b>11</b> 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:		