

Wisconsin Department of Revenue

For 2005 or taxable year beginning _____, 2005, and ending _____, 20____

Part I Information About the Partnership	Part II Information About the Partner																
A Partnership's federal employer ID number	G Partner's identifying number																
B Partnership's name, address, city, state, and ZIP code	H Partner's name, address, city, state, and ZIP code																
C IRS center where partnership filed return	I <input type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member																
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	J <input type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner																
E <input type="checkbox"/> Tax shelter registration number, if any _____	K What type of entity is this partner? _____																
F <input type="checkbox"/> Check if Form 8271 is attached	L Partner's share of profit, loss, and capital: <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align:center;">Beginning</th> <th colspan="2" style="text-align:center;">Ending</th> </tr> </thead> <tbody> <tr> <td style="width:50%;">Profit</td> <td style="width:10%; text-align:right;">%</td> <td style="width:50%;"></td> <td style="width:10%; text-align:right;">%</td> </tr> <tr> <td>Loss</td> <td style="text-align:right;">%</td> <td></td> <td style="text-align:right;">%</td> </tr> <tr> <td>Capital</td> <td style="text-align:right;">%</td> <td></td> <td style="text-align:right;">%</td> </tr> </tbody> </table>	Beginning		Ending		Profit	%		%	Loss	%		%	Capital	%		%
Beginning		Ending															
Profit	%		%														
Loss	%		%														
Capital	%		%														
N 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) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount <i>(see instructions)</i>
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) <i>(list):</i>				

12 Section 179 deduction				

(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
13 Other deductions (list):				
14 Self-employment earnings (loss)				
15 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 Early stage seed investment credit				
h Angel investment credit				
i Supplement to federal historic rehabilitation tax credit				
j Tax paid to other states (1)				
(2)				
(3)				
k Wisconsin tax withheld				
16 Foreign transactions (list):				
17 Alternative minimum tax (AMT) items (list):				
18 a Tax-exempt interest income				
b Other tax-exempt income				
c Nondeductible expenses (list):				
19 Distributions (list):				
20 Other information (list):				
21 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) Indicate factor used	(b) Wisconsin	(c) Total company
22 First factor:		
23 Second factor:		
24 Third factor:		