

For 2006 or taxable year beginning and ending

Complete form using **BLACK INK.**

Due Date: 15th day of 4th month following close of taxable year.

Name			A Federal Employer ID Number	
Number and Street			B Business Activity (NAICS) Code	
City	State	ZIP Code	C State of Formation	and Year

D Check type of entity that is filing this return:

- 1 General partnership 3 Limited partnership 5 Other (explain) _____
- 2 Limited liability partnership 4 Limited liability company

Check box if applicable and see instructions:

- E If this is an amended return, include an explanation of the changes.
- F If you have an extension of time to file, enter the extended due date
- G If the partnership has terminated.
- H If you are filing a Form 1CNP on behalf of nonresident partners.
- I If you want forms sent to you for 2007.
- J If you have at least \$4 million of gross receipts and file Form 3S.
- K Number of partners ▶ _____ Number of nonresident partners ▶ _____
- L Person to contact concerning this return: _____ Phone #: _____ Fax #: _____



Schedule 3K – Partners’ Distributive Share Items

Use whole dollars only.

		(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Income (Loss)	1	Ordinary business income (loss)	_____	_____	_____
	2	Net rental real estate income (loss) (attach Form 8825)	_____	_____	_____
	3	Other net rental income (loss) (attach schedule)	_____	_____	_____
	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) (attach Form 4797)	_____	_____	_____
Other Deductions	11	Other income (loss) (attach schedule)	_____	_____	_____
	12	Section 179 deduction (attach Form 4562)	_____	_____	_____
	13 a	Contributions	_____	_____	_____
	b	Investment interest expense	_____	_____	_____
	c	Section 59(e)(2) expenditures (1) Type _____ (2) Amount	_____	_____	_____
	d	Other deductions (attach schedule)	_____	_____	_____
	14	Net earnings (loss) from self employment	_____	_____	_____

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Credits	15 a Dairy and livestock farm investment credit	_____	_____	_____
	b Development zones credit	_____	_____	_____
	c Development opportunity zone investment credit	_____	_____	_____
	d Development zone capital investment credit	_____	_____	_____
	e Technology zone credit	_____	_____	_____
	f Early stage seed investment credit	_____	_____	_____
	g Angel investment credit	_____	_____	_____
	h Supplement to federal historic rehabilitation tax credit	_____	_____	_____
	i Tax paid to other states (enter name of state) (1) _____	_____	_____	_____
	(2) _____	_____	_____	_____
	(3) _____	_____	_____	_____
j Wisconsin tax withheld	_____	_____	_____	
Foreign Transactions	16 a Name of country or U.S. possession	_____	_____	_____
	b Gross income from all sources	_____	_____	_____
	c Gross income sourced at partner level	_____	_____	_____
	<i>Foreign gross income sourced at partnership level:</i>			
	d Passive	_____	_____	_____
	e Listed categories (<i>attach statement</i>)	_____	_____	_____
	f General limitation	_____	_____	_____
	<i>Deductions allocated and apportioned at partner level:</i>			
	g Interest expense	_____	_____	_____
	h Other	_____	_____	_____
	<i>Deductions allocated and apportioned at partnership level to foreign source income:</i>			
	i Passive	_____	_____	_____
	j Listed categories (<i>attach statement</i>)	_____	_____	_____
	k General limitation	_____	_____	_____
l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued ...	_____	_____	_____	
m Reduction in taxes available for credit (<i>attach statement</i>) ..	_____	_____	_____	
n Other foreign tax information (<i>attach statement</i>)	_____	_____	_____	
Alternative Minimum Tax (AMT) Items	17 a Post-1986 depreciation adjustment	_____	_____	_____
	b Adjusted gain or loss	_____	_____	_____
	c Depletion (other than oil and gas)	_____	_____	_____
	d Oil, gas, and geothermal properties – gross income	_____	_____	_____
	e Oil, gas, and geothermal properties – deductions	_____	_____	_____
	f Other AMT items (<i>attach schedule</i>)	_____	_____	_____



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Other	18 a Tax-exempt interest income	_____	_____	_____
	b Other tax-exempt income	_____	_____	_____
	c Nondeductible expenses	_____	_____	_____
	19 a Distributions of cash and marketable securities	_____	_____	_____
	b Distributions of other property	_____	_____	_____
	20 a Investment income	_____	_____	_____
	b Investment expenses	_____	_____	_____
	c Other items and amounts (<i>attach schedule</i>)	_____	_____	_____
	21 Income (loss) (<i>see instructions</i>)	_____	_____	_____
	22 Gross income (before deducting expenses) from all activities	_____	_____	_____

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of General Partner	Date	Signature of Preparer	Date
			

Paper clip (don't staple or bind) a copy of your federal Form 1065, any accompanying schedules, and Schedules 3K-1.

Mail to: Wisconsin Department of Revenue
 PO Box 8965
 Madison, WI 53708-8965

