

Form **3** Wisconsin Partnership Return

2016

For 2016 or taxable year beginning and ending

Complete form using **BLACK INK.**

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

Name					FEIN		
Number and Street						Suite Number	
City				State	Zip (+ 4 digit suffix if known)	Business Activity (NAICS) Code	
Number of Partners		Number of Nonresident Partners		State of Formation		and Year	
				<input style="width: 50px; height: 20px;" type="text"/>		Enter abbreviation of state in box, or if a foreign country, enter below.	

A Check type of entity that is filing this return:

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



Check if applicable and see instructions:

- B** If you have an extension of time to file, enter the extended due date
- C** If this is an amended return, include an explanation of changes.
- D** If you are filing a Form 1CNP on behalf of nonresident partners.
- E** If you have related entity expenses and are required to file Schedule RT with this return
- F** If this is the first return.
- G** If this is the final return.
- H** If the partnership is the sole owner of any disregarded entities. Prepare and submit Schedule DE with this return.

Part I	ENTER NEGATIVE NUMBERS LIKE THIS → -1000	NOT LIKE THIS → (1000)	NO COMMAS; NO CENTS
1	Payments from Form WT-11	1	_____
2	Withholding from Form W-2G	2	_____
3	Amended Return Only – amount previously paid	3	_____
4	Add lines 1 through 3	4	_____
5	Amended Return Only – amount previously refunded	5	_____
6	Overpayment. Subtract line 5 from 4. This is your refund	6	_____
7	Wisconsin property	7	_____
8	Total company property	8	_____
9	Wisconsin payroll	9	_____
10	Total company payroll	10	_____
11	Wisconsin sales	11	_____
12	Total company sales	12	_____
13	Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the IRS? ..	13	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, enclose with your Wisconsin tax return.		

Part II Schedule 3K – Partners’ Distributive Share Items

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Income (Loss)	<u>1</u> Ordinary business income (loss) 1	_____	_____	1 _____
	<u>2</u> Net rental real estate income (loss) (attach Form 8825) 2	_____	_____	2 _____
	<u>3</u> Other net rental income (loss) (attach schedule) 3	_____	_____	3 _____
	<u>4</u> Guaranteed payments 4	_____	_____	4 _____
	<u>5</u> Interest income 5	_____	_____	5 _____
	<u>6</u> Ordinary dividends 6	_____	_____	6 _____
	<u>7</u> Royalties 7	_____	_____	7 _____
	<u>8</u> Net short-term capital gain (loss) 8	_____	_____	8 _____
	<u>9</u> Net long-term capital gain (loss) 9	_____	_____	9 _____
	<u>10</u> Net section 1231 gain (loss) (attach Form 4797) 10	_____	_____	10 _____
	<u>11</u> Other income (loss) (attach schedule) 11	_____	_____	11 _____
Other Deductions	<u>12</u> Section 179 deduction (attach Form 4562) 12	_____	_____	12 _____
	<u>13a</u> Contributions 13a	_____	_____	13a _____
	<u>b</u> Investment interest expense 13b	_____	_____	13b _____
	<u>c</u> Section 59(e)(2) expenditures (1) Type _____ (2) Amount 13c	_____	_____	13c _____
	<u>d</u> Other deductions (attach schedule) 13d	_____	_____	13d _____
<u>14</u> Net earnings (loss) from self employment 14	_____	_____	_____	
Credits	<u>15a</u> Schedule _____ 15a	_____	_____	15a _____
	<u>b</u> Schedule _____ 15b	_____	_____	15b _____
	<u>c</u> Schedule _____ 15c	_____	_____	15c _____
	<u>d</u> Schedule _____ 15d	_____	_____	15d _____
	<u>e</u> Schedule _____ 15e	_____	_____	15e _____
	<u>f</u> Schedule _____ 15f	_____	_____	15f _____
	<u>g</u> Schedule _____ 15g	_____	_____	15g _____
	<u>h</u> Schedule _____ 15h	_____	_____	15h _____
	<u>i</u> Tax paid to other states (enter postal abbreviation of state) 15i-1 _____ 15i-1 _____ 15i-2 _____ 15i-2 _____ 15i-3 _____ 15i-3 _____	_____	_____	_____
	<u>j</u> Wisconsin tax withheld 15j	_____	_____	15j _____



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Foreign Transactions	16a Name of country or U.S. possession			16a _____
	b Gross income from all sources 16b	_____	_____	16b _____
	c Gross income sourced at partner level 16c	_____	_____	16c _____
	<i>Foreign gross income sourced at partnership level:</i>			
	d Passive category 16d	_____	_____	16d _____
	e General category 16e	_____	_____	16e _____
	f Other (attach statement) 16f	_____	_____	16f _____
	<i>Deductions allocated and apportioned at partner level:</i>			
	g Interest expense 16g	_____	_____	16g _____
	h Other 16h	_____	_____	16h _____
	<i>Deductions allocated and apportioned at partnership level to foreign source income:</i>			
	i Passive category 16i	_____	_____	16i _____
	j General category 16j	_____	_____	16j _____
	k Other (attach statement) 16k	_____	_____	16k _____
l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l	_____	_____	16l _____	
m Reduction in taxes available for credit (attach statement) 16m	_____	_____	16m _____	
n Other foreign tax information (attach statement) 16n	_____	_____	16n _____	
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	_____	17a _____
	b Adjusted gain or loss 17b	_____	_____	17b _____
	c Depletion (other than oil and gas) 17c	_____	_____	17c _____
	d Oil, gas, and geothermal properties – gross income ... 17d	_____	_____	17d _____
	e Oil, gas, and geothermal properties – deductions 17e	_____	_____	17e _____
	f Other AMT items (attach schedule) 17f	_____	_____	17f _____



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Other	18a Tax-exempt interest income . . .	18a _____		18a _____
	b Other tax-exempt income	18b _____		18b _____
	c Nondeductible expenses	18c _____		18c _____
	19a Distributions of cash and marketable securities	19a _____		19a _____
	b Distributions of other property	19b _____		19b _____
	20a Investment income	20a _____		20a _____
	b Investment expenses	20b _____		20b _____
	c Other items and amounts (attach schedule)			20c _____
	21a Related entity expense addback			21a _____
	b Related entity expense allowable			21b _____
22 Income (loss) (see instructions) 22	_____		22 _____	
23 Gross income (before deducting expenses) from all activities			23 _____	

Third Party Designee Do you want to allow another person to discuss this return with the department? **Yes** Complete the following. **No**

Print Designee's Name ▶ _____ Phone Number ▼ _____ Personal Identification Number (PIN) ▼ _____

Person to contact concerning this return:	Phone #:	Fax #:
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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
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If you are not filing electronically, paper clip (don't staple or bind) a copy of your federal Form 1065, any accompanying schedules, and Schedules 3K-1.

File electronically through the Federal/State E-Filing Program, or

Mail to: Wisconsin Department of Revenue
 If partnership completed Part I. PO Box 8908, Madison, WI 53708-8908
 If partnership only completed Part II. PO Box 8965, Madison, WI 53708-8965



Part III Schedule 3K - Partner's Share of Additions and Subtractions

NO COMMAS; NO CENTS

Additions:

Table with 3 columns: Line number, Description, and Amount. Includes lines 1 through 8 for additions, such as state taxes, related entity expenses, and various credits.

Subtractions:

Table with 3 columns: Line number, Description, and Amount. Includes lines 9 through 17 for subtractions, such as related entity expenses eligible for subtraction, income from related entities, and other subtractions.

