

Wisconsin Department of Revenue

For 2010 or taxable year beginning _____, 2010, and ending _____, 20____

Part I Information About the Partnership													
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 <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	G <input type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member H <input type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner I What type of entity is this partner? _____ (The following part of item I is optional): If known that this partner is a disregarded entity or grantor trust, enter name and identifying number of the taxpayer to whom this income will be reported: _____ J Partner's share of profit, loss, and capital: <table style="width:100%; margin-top: 10px;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Beginning</th> <th style="width: 20%; text-align: center;">Ending</th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> </tbody> </table>		Beginning	Ending	Profit	%	%	Loss	%	%	Capital	%	%
	Beginning	Ending											
Profit	%	%											
Loss	%	%											
Capital	%	%											
Part II Information About the Partner													
E Partner's identifying number F Partner's name, address, city, state, and ZIP code	K Partner's share of liabilities at the year end: <table style="width:100%; margin-top: 10px;"> <tbody> <tr> <td>Nonrecourse</td> <td style="text-align: right;">\$</td> <td>_____</td> </tr> <tr> <td>Qualified nonrecourse financing</td> <td style="text-align: right;">\$</td> <td>_____</td> </tr> <tr> <td>Recourse</td> <td style="text-align: right;">\$</td> <td>_____</td> </tr> </tbody> </table>	Nonrecourse	\$	_____	Qualified nonrecourse financing	\$	_____	Recourse	\$	_____			
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L Partner's capital account analysis: <table style="width:100%; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;">Beginning capital account</th> <th style="width: 20%;">Capital contributed during the year</th> <th style="width: 20%;">Current year increase (decrease)</th> <th style="width: 20%;">Withdrawals and distributions</th> <th style="width: 20%;">Ending capital account</th> </tr> </thead> <tbody> <tr> <td>\$ _____</td> <td>\$ _____</td> <td>\$ _____</td> <td>\$ (_____)</td> <td>\$ _____</td> </tr> </tbody> </table> <p> <input type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book <input type="checkbox"/> Other (explain) </p>		Beginning capital account	Capital contributed during the year	Current year increase (decrease)	Withdrawals and distributions	Ending capital account	\$ _____	\$ _____	\$ _____	\$ (_____)	\$ _____		
Beginning capital account	Capital contributed during the year	Current year increase (decrease)	Withdrawals and distributions	Ending capital account									
\$ _____	\$ _____	\$ _____	\$ (_____)	\$ _____									

M Partner's state of residence (if a full-year Wisconsin resident, items N, O, and P do not apply) _____

N Check if partner's Wisconsin amount is determined by apportionment. Apportionment percentage _____ %

O Check if partner's Wisconsin amount is determined by separate accounting.

P Check if the partner is a nonresident and filed Form PW-2 to opt out of pass-through entity withholding.

Q 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 (see instructions)
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)				
10a Net section 1231 gain (loss)				
10b Portion of the amount on line 10a attributable to gains on sales of farm assets				
11 Other income (loss) (list):				

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 Manufacturing investment credit				
b Dairy and livestock farm investment credit				
c Health Insurance Risk-Sharing Plan assessments credit				
d Ethanol and biodiesel fuel pump credit				
e Development zones credit				
f Development opportunity zone investment credit				
g Development zone capital investment credit				
h Economic development tax credit				
i Technology zone credit				
j Early stage seed investment credit				
k Angel investment credit				
l Supplement to federal historic rehabilitation tax credit				
m Internet equipment credit				
n Dairy manufacturing facility investment credit				
o Dairy cooperatives credit				
p Meat processing facility investment credit				
q Enterprise zone jobs credit				
r Film production services credit				
s Film production company investment credit				
t Food processing plant and food warehouse investment credit				
u Jobs tax credit				
v Postsecondary education credit				
w Woody biomass harvesting and processing credit				
x Water consumption credit				
yy Tax paid to other states (1) _____				
(2) _____				
(3) _____				
zz 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 a Related entity expense addback				
b Related entity expense allowable				
22 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
23 First factor:		
24 Second factor:		
25 Third factor:		