

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**  Check if this is a publicly traded partnership (PTP)

**G**  General partner or LLC member-manager  
 Limited partner or other LLC member

**H**  Domestic partner  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:  
 \_\_\_\_\_

**Part II Information About the Partner**

**E** Partner's identifying number

**F** Partner's name, address, city, state, and ZIP code

**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	%	%
Loss	%	%
Capital	%	%

**K** Partner's share of liabilities at the year end:

Nonrecourse . . . . . \$ \_\_\_\_\_

Qualified nonrecourse financing . . . . . \$ \_\_\_\_\_

Recourse . . . . . \$ \_\_\_\_\_

**L** Partner's capital account analysis:

Beginning capital account	Capital contributed during the year	Current year increase (decrease)	Withdrawals and distributions	Ending capital account
\$ _____	\$ _____	\$ _____	\$ ( _____ )	\$ _____

Tax basis       GAAP       Section 704(b) book       Other (explain)

- 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)
<b>13</b> Other deductions (list):				
<b>14</b> Self-employment earnings (loss) . . . . .				
<b>15 a</b> Manufacturing investment credit . . . . .				
<b>b</b> Dairy and livestock farm investment credit . . . . .				
<b>c</b> Health Insurance Risk-Sharing Plan assessments credit				
<b>d</b> Ethanol and biodiesel fuel pump credit . . . . .				
<b>e</b> Development zones credit . . . . .				
<b>f</b> Development opportunity zone investment credit . . . . .				
<b>g</b> Development zone capital investment credit . . . . .				
<b>h</b> Economic development tax credit . . . . .				
<b>i</b> Technology zone credit . . . . .				
<b>j</b> Early stage seed investment credit . . . . .				
<b>k</b> Angel investment credit . . . . .				
<b>l</b> Supplement to federal historic rehabilitation tax credit				
<b>m</b> Internet equipment credit . . . . .				
<b>n</b> Dairy manufacturing facility investment credit . . . . .				
<b>o</b> Dairy cooperatives credit . . . . .				
<b>p</b> Meat processing facility investment credit . . . . .				
<b>q</b> Enterprise zone jobs credit . . . . .				
<b>r</b> Film production services credit . . . . .				
<b>s</b> Film production company investment credit . . . . .				
<b>t</b> Food processing plant and food warehouse investment credit				
<b>u</b> Jobs tax credit . . . . .				
<b>v</b> Postsecondary education credit . . . . .				
<b>w</b> Woody biomass harvesting and processing credit				
<b>x</b> Water consumption credit . . . . .				
<b>yy</b> Tax paid to other states <b>(1)</b> _____				
<b>(2)</b> _____				
<b>(3)</b> _____				
<b>zz</b> Wisconsin tax withheld . . . . .				
<b>16</b> Foreign transactions (list):				
<b>17</b> Alternative minimum tax (AMT) items (list):				
<b>18 a</b> Tax-exempt interest income . . . . .				
<b>b</b> Other tax-exempt income . . . . .				
<b>c</b> Nondeductible expenses (list):				
<b>19</b> Distributions (list):				
<b>20</b> Other information (list):				
<b>21 a</b> Related entity expense addback . . . . .				
<b>b</b> Related entity expense allowable . . . . .				
<b>22</b> Gross income (before deducting expenses) from all activities				

<b>Part IV Partner's Share of Apportionment Factors</b> (applies to partners that are corporations, partnerships, or LLCs)		
(a) Indicate factor used	(b) Wisconsin	(c) Total company
<b>23</b> First factor:		
<b>24</b> Second factor:		
<b>25</b> Third factor:		