

Form **3** Wisconsin Partnership Return

**2017**

For 2017 or taxable year beginning                                         and ending                                        

Complete form using **BLACK INK**.

**Due Date:** 15th day of 3rd 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 type="text"/> Enter abbreviation of state in box, or if a foreign country, enter below.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

**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**

<u>1</u> Payments from Form WT-11	<u>1</u>	_____
<u>2</u> Withholding from Form W-2G	<u>2</u>	_____
<u>3</u> Amended Return Only – amount previously paid	<u>3</u>	_____
<u>4</u> Add lines 1 through 3	<u>4</u>	_____
<u>5</u> Amended Return Only – amount previously refunded	<u>5</u>	_____
<u>6</u> <b>Overpayment.</b> Subtract line 5 from 4. This is your refund	<u>6</u>	_____
<u>7</u> Wisconsin property	<u>7</u>	_____
<u>8</u> Total company property	<u>8</u>	_____
<u>9</u> Wisconsin payroll	<u>9</u>	_____
<u>10</u> Total company payroll	<u>10</u>	_____
<u>11</u> Wisconsin sales	<u>11</u>	_____
<u>12</u> Total company sales	<u>12</u>	_____
<u>13</u> Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the IRS? If yes, enclose with your Wisconsin tax return.	<u>13</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>14</u> Did you purchase any taxable products or services for storage, use, or consumption in Wisconsin without payment of sales or use tax?	<u>14</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Schedule 3K – Partners’ Distributive Share Items**

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



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



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

**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.

Subtractions:

Table with 3 columns: Line number, Description, and Amount. Includes lines 9 through 17 for subtractions.

