

Partner's Share of Income, Deductions, Credits, etc.

For 2017 or taxable year beginning MMDDYY and ending MMDDYY

Part I: Information About the Partnership

Partnership's Name, FEIN, Address, City, State, Zip Code

Part II: Information About the Partner

Partner's Business Name, FEIN, Last Name, First Name, M.I., SSN, Address, City, State, Zip Code

If disregarded entity or trust, enter the name and identifying number of the taxpayer to whom this income will be reported:

Business Name, FEIN, Individual's Last Name, First Name, M.I., SSN

A Type of partner:

- 1 General partner or LLC member-manager
2 Limited partner or other LLC member

B Domestic or foreign partner:

- 1 Domestic partner
2 Foreign partner

C Check if applicable:

- 1 Final 3K-1
2 Amended 3K-1

D Partner's share of profit, loss, and capital:

Table with columns Beginning and Ending, rows Profit, Loss, Capital

E Partner's share of liabilities at the year-end:

- 1 Nonrecourse E-1
2 Qualified nonrecourse financing E-2
3 Recourse E-3

F Partner's capital account analysis:

- 1 Beginning capital account F-1
2 Capital contributed during the year F-2
3 Current year increase (decrease) F-3
4 Withdrawals and distributions F-4
5 Ending capital account F-5

G Tax basis

- GAAP
Section 704(b) book
Other

H Partner's state of residence (if a full-year Wisconsin resident, items I, J, and K do not apply) H

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

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

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



Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items NO COMMAS; NO CENTS

Table with 5 columns: (a) Distributive share items, (b) Federal amount, (c) Adjustment, (d) Amount under Wis. law, (e) Wis. source amount. Rows include Ordinary business income, Net rental real estate income, Guaranteed payments, Interest Income, Ordinary dividends, Royalties, Net short-term capital gain, Net long-term capital gain, Net section 1231 gain, Section 179 deduction, Other deductions, Self-employment earning, and Credits.



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
16	Foreign transactions (list):				
a	_____ 16a	_____	_____	_____ 16a	_____
b	_____ 16b	_____	_____	_____ 16b	_____
17	Alternative minimum tax items:				
a	_____ 17a	_____	_____	_____ 17a	_____
b	_____ 17b	_____	_____	_____ 17b	_____
18a	Tax-exempt interest income 18a	_____	_____	_____ 18a	_____
b	Other tax-exempt income 18b	_____	_____	_____ 18b	_____
c	Nondeductible expenses (list):				
1	_____ 18c-1	_____	_____	_____ 18c-1	_____
2	_____ 18c-2	_____	_____	_____ 18c-2	_____
3	Total (add lines 18c-1 and 18c-2) 18c-3	_____	_____	_____ 18c-3	_____
19	Distributions:				
a	Cash and marketable securities 19a	_____	_____	_____ 19a	_____
b	Distributions of other property . 19b	_____	_____	_____ 19b	_____
20	Other information:				
a	Investment income 20a	_____	_____	_____ 20a	_____
b	Investment expenses 20b	_____	_____	_____ 20b	_____
c	Other items and amounts (attach schedule) 20c	_____	_____	_____ 20c	_____
21a	Related entity expense addback 21a	_____	_____	_____ 21a	_____
b	Related entity expense allowable 21b	_____	_____	_____ 21b	_____
22	Income (loss) 22	_____	_____	_____ 22	_____
23	Gross income (before deducting expenses) from all activities 23	_____	_____	_____ 23	_____

Part IV Partner's Share of Apportionment Factors (applies to partners that are corporations, partnerships, or LLCs) **NO COMMAS; NO CENTS**

	(a) Indicate factor used	(b) Wisconsin	(c) Total company
24	First factor: _____ 24	_____	_____
25	Second factor: _____ 25	_____	_____
26	Third factor: _____ 26	_____	_____



Part V Schedule 3K-1 - Partner's Share of Additions and Subtractions

NO COMMAS; NO CENTS

Additions:

Table with 2 columns: Description and Line Number. Rows include: 1 State taxes accrued or paid, 2 Related entity expenses, 3 Expenses related to nontaxable income, 4 Basis, section 179, depreciation, amortization difference, 5 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis, 6 Total additions for certain credits computed: a Business development credit, b Community rehabilitation program credit, c Development zones credits, d Economic development tax credit, e Electronic and information technology manufacturing zone credit, f Enterprise zone jobs credit, g Jobs tax credit, h Manufacturing and agriculture credit (computed in 2016), i Manufacturing investment credit, j Research credits, k Technology zone credit, l Total credits (add lines 6a through 6k), 7 Other additions: a, b, c, d Total other additions (add lines 7a through 7c), 8 Total additions (add lines 1 through 5 and 6l and 7d)

Subtractions:

Table with 2 columns: Description and Line Number. Rows include: 9 Related entity expenses eligible for subtraction, 10 Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return), 11 Basis, section 179, depreciation/amortization of assets, 12 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis, 13 Federal work opportunity credit wages, 14 Federal research credit expenses, 15 Other subtractions: a, b, c, d Total other subtractions (add lines 15a through 15c), 16 Total subtractions (add lines 9 through 14 and 15d), 17 Total adjustment. (Subtract line 16 from line 8. See instructions)

