Schedule

3K-1Wisconsin Department

of Revenue

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

For 2018 or taxable year beginning $\frac{}{M} = \frac{}{M} = \frac{}{D} = \frac{}{V} = \frac{}{V} = \frac{}{V} = \frac{}{V} = \frac{}{V} = \frac{}{V} = \frac{}{M} = \frac{$

М	М	D	D	Y	Y	Y	Y

2018

Partnership's Name				Partnership's FEIN State Partnership's Zip Code	
Partnership's Address	Partnership's City		State		
Part II: Information About the Partner				1	
Partner's Business Name			Part	tner's FEIN	
Partner's Last Name	Partner's First Name	M.I.	Part	iner's SSN	
Partner's Address	Partner's City		State	Partner's Zip Code	
f disregarded entity or trust, enter the name and ide Business Name	ntifying number of the taxpayer to who	n this incor	me will b		
Individual's Last Name	First Name	M.I.	SSN	I	
mulvidual 3 Last Name	That Name	IVI.1.		•	
A Type of partner:	E Partner's share of liabil	ities at the y	ear-end:		
1 General partner or LLC member-manager	1 Nonrecourse	1 Nonrecourse			
2 Limited partner or other LLC member	2 Qualified nonrecours				
B Domestic or foreign partner:	3 Recourse		E∹	3	
1 Domestic partner	F Partner's capital accoun	nt analysis:			
2 Foreign partner	1 Beginning capital ac	1 Beginning capital account F-1			
Check if applicable:	2 Capital contributed of	luring the ye	ear F- 2	2	
<u>1</u> Final 3K-1	3 Current year increas	e (decrease	e) F- :	3	
2 Amended 3K-1 (Include Schedule AR)	4 Withdrawals and dis	tributions	F-4	4	
Partner's share of profit, loss, and capital:	5 Ending capital accou	ınt	F-	5	
Beginning Ending	G Tax basis				
<u>1</u> Profit%	GAAP				
2 Loss%	%	ok			
3 Capital%	70	•			
	Other				
Partner's state of residence (if a full-year Wisconsin	resident, items I, J, and K do not apply)		H		
Check if partner's Wisconsin amount is determine	ned by apportionment. Apportionment perc	entage	1		
Check if partner's Wisconsin amount is determine	ned by separate accounting.				



(a)	(b)	(c)	(d)	(e)
Distributive share items	Federal amount	Adjustment	Amount under <u>Wis. law</u>	Wis. source amount (see instructions)
1 Ordinary business income (loss)	1	1		
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) 1				
b Portion of the amount on line 10a attributable to gains on sales of farm assets				
11 Other income (loss) (list)				
	1a	11a		
<u>b</u> 1				
<u>c</u> Total (add lines 11a and 11b) 1				
12 Section 179 deduction 1				
Other deductions (list):				
<u>a</u> 1	3a	13a		
<u>b</u> 1	3b	13b		
<u>c</u> Total (add lines 13a and 13b) 1	3c	13c		
Self-employment earning (loss) . 1 Credits:	4			
15a Schedule		15a		
<u>b</u> Schedule		15b		
<u>c</u> Schedule		15c		
<u>d</u> Schedule		15d		
<u>e</u> Schedule		15e		
<u>f</u> Schedule		15f		
<u>g</u> Schedule		15g		
<u>h</u> Schedule		15h		
i Tax paid to other states (enter postal abbreviation of state) 1	5i-1		1	
1	5i-2		2	
1	5i-3		3	
j Wisconsin tax withheld				



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	(a)	(b)	(c)		(d) Amount under	(e) Wis. source amount
	Distributive share items	Federal amount	<u>Adjustment</u>		Wis. law	(see instructions)
16	Foreign transactions (list):					
а		16a		16a _		_
b		16b		16b _		
17	Alternative minimum tax items:					
а		17a		17a _		_
b		17b		17b _		
18a	Tax-exempt interest income	. 18a		18a _		_
<u>b</u>	Other tax-exempt income	. 18b		18b _		_
<u>c</u>	Nondeductible expenses (list):					
	1	18c-1		18c-1 _		_
	<u>2</u>	18c-2		18c-2 _		
	3 Total (add lines 18c-1 and 18c-2)	18c-3		18c-3 _		
19	Distributions:					
<u>a</u>	Cash and marketable securities	19a		19a _		_
<u>b</u>	Distributions of other property	. 19b		19b _		_
20	Other information:					
<u>a</u>	Investment income	. 20a		20a		
<u>b</u>	Investment expenses	. 20b		20b _		
<u>c</u>	Other items and amounts (attach schedule)	. 20c		20c _		
21a	Related entity expense addback			21a _		_
<u>b</u>	Related entity expense allowable			21b _		_
22	Income (loss)			22		
23	Gross income (before deducting expenses) from all activities	j		23		
Part	IV Partner's Share of Appo	ortionment Factors (applies to p	artners that are corporat	tions, partner	ships, or LLCs) NO	COMMAS; NO CENTS
		(a) Indicate factor used			(b) Wisconsin	(c) Total company
24	First factor:			_ 24		
25	Second factor:					
26	Third factor:					_



NO COMMAS; NO CENTS Part V Schedule 3K-1 - Partner's Share of Additions and Subtractions Additions: <u>1</u> 2 3 4 5 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule) 5 6 Total additions for certain credits computed: Business development credit 6a <u>a</u> b c d Electronics and information technology manufacturing zone credit 6e e Employee college saving account contribution credit..... f g Manufacturing and agriculture credit (computed in 2017) 6i į Manufacturing investment credit 6j İ Research credits 6k k Technology zone credit 61 I m Other additions: а 7a . 7b b Total additions (add lines 1 through 5 and 6m and 7d)8 ___ Subtractions: 9 Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from 10 11 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) 12 12 13 14 15 Other subtractions: 15a 15b ____ 15c



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