

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

For 2018 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 (Include Schedule AR)

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

Table with columns: Beginning, Ending, 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 received an approved 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, Credits (Schedules 15a-15h), Tax paid to other states, and Wisconsin tax withheld.



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

**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
<b>24</b>	First factor: _____ <b>24</b>	_____	_____
<b>25</b>	Second factor: _____ <b>25</b>	_____	_____
<b>26</b>	Third factor: _____ <b>26</b>	_____	_____



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

NO COMMAS; NO CENTS

Additions:

Table with 3 columns: Line number, Description, and Amount. Includes lines 1-8 for additions such as state taxes, related entity expenses, and various credits.

Subtractions:

Table with 3 columns: Line number, Description, and Amount. Includes lines 9-17 for subtractions such as related entity expenses eligible for subtraction, income from related entities, and federal wage credits.

