

Form **3** Wisconsin Partnership Return

2019

For 2019 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. Y Y Y Y	

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 (Include Schedule AR)
- 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
- I** If the partnership is electing to pay tax at the entity level pursuant to s. 71.21(6)(a), Wis. Stats.
- J** If a lower-tier entity made an election to pay tax at the entity level pursuant to s. 71.21(6)(a), Wis. Stats., (see instructions)

New

New

Part I ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000)	NO COMMAS; NO CENTS
<u>1</u> Partnership entity-level tax (Schedule 3-ET, line 21)	1 _____
<u>2</u> Amended Return Only – amount previously refunded	2 _____
<u>3</u> Interest, penalty, and late fee due (see instructions)	3 _____
<u>4</u> Add lines 1 through 3	4 _____
<u>5</u> Wisconsin tax withheld	5 _____
<u>6</u> Estimated tax payments less refund from Form 4466W	6 _____
<u>7</u> Amended Return Only – amount previously paid	7 _____
<u>8</u> Add lines 5 through 7	8 _____
<u>9</u> Amount due. If line 4 is larger than line 8, enter amount owed	9 _____
<u>10</u> Overpayment. If line 8 is larger than line 4, enter amount overpaid	10 _____
<u>11</u> Enter amount of line 10 you want credited to 2020 estimated tax	11 _____
<u>12</u> Subtract line 11 from line 10. This is your refund	12 _____

Part I ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS

- 13** Wisconsin property **13** _____
- 14** Total company property **14** _____
- 15** Wisconsin payroll **15** _____
- 16** Total company payroll **16** _____
- 17** Wisconsin sales **17** _____
- 18** Total company sales **18** _____
- 19** Wisconsin apportionment percentage. Enter the apportionment schedule used: A _____
 If 100% apportionment, check (✓) the space after the arrow. ▶ **19** _____ %
- 20** Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the IRS? ... **20** Yes No
 If yes, enclose with your Wisconsin tax return.
- 21** Did you purchase any taxable products or services for storage, use, or consumption in Wisconsin without payment of sales or use tax? **21** Yes No

Part II Schedule 3K – Partners’ Distributive Share Items

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Income (Loss)	1 Ordinary business income (loss) 1	_____	_____	1 _____
	2 Net rental real estate income (loss) (attach Form 8825) 2	_____	_____	2 _____
	3 Other net rental income (loss) (attach schedule) 3	_____	_____	3 _____
	4 Guaranteed payments 4	_____	_____	4 _____
	5 Interest income 5	_____	_____	5 _____
	6 Ordinary dividends 6	_____	_____	6 _____
	7 Royalties 7	_____	_____	7 _____
	8 Net short-term capital gain (loss) 8	_____	_____	8 _____
	9 Net long-term capital gain (loss) 9	_____	_____	9 _____
	10 Net section 1231 gain (loss) (attach Form 4797) 10	_____	_____	10 _____
	11 Other income (loss) (attach schedule) 11	_____	_____	11 _____
Other Deductions	12 Section 179 deduction (attach Form 4562) 12	_____	_____	12 _____
	13a Contributions 13a	_____	_____	13a _____
	b Investment interest expense .. 13b	_____	_____	13b _____
	c Section 59(e)(2) expenditures (1) Type _____ (2) Amount 13c	_____	_____	13c _____
	d Other deductions (attach schedule) 13d	_____	_____	13d _____
14 Net earnings (loss) from self employment 14	_____	_____	14 _____	



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	
Credits	15a Schedule _____			15a _____	
	b Schedule _____			15b _____	
	c Schedule _____			15c _____	
	d Schedule _____			15d _____	
	e Schedule _____			15e _____	
	f Schedule _____			15f _____	
	g Schedule _____			15g _____	
	h Schedule _____			15h _____	
	i Tax paid to other states (enter postal abbreviation of state) . . .	15i-1 _____			15i-1 _____
		15i-2 _____			15i-2 _____
		15i-3 _____			15i-3 _____
j Wisconsin tax withheld				15j _____	
Foreign Transactions	16a Name of country or U.S. possession			16a _____	
	b Gross income from all sources	16b _____		16b _____	
	c Gross income sourced at partner level	16c _____		16c _____	
	<i>Foreign gross income sourced at partnership level:</i>				
	d Passive category	16d _____		16d _____	
	e General category	16e _____		16e _____	
	f Other (<i>attach statement</i>)	16f _____		16f _____	
	<i>Deductions allocated and apportioned at partner level:</i>				
	g Interest expense	16g _____		16g _____	
	h Other	16h _____		16h _____	
	<i>Deductions allocated and apportioned at partnership level to foreign source income:</i>				
	i Passive category	16i _____		16i _____	
	j General category	16j _____		16j _____	
	k Other (<i>attach statement</i>)	16k _____		16k _____	
l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	16l _____		16l _____		
m Reduction in taxes available for credit (<i>attach statement</i>)	16m _____		16m _____		
n Other foreign tax information (<i>attach statement</i>)	16n _____		16n _____		



(a) Distributive share items (b) Federal amount (c) Adjustment (d) Amount under Wis. law

		(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Alternative Minimum Tax (AMT) items	17a	Post-1986 depreciation adjustment	17a		
	b	Adjusted gain or loss	17b		
	c	Depletion (other than oil and gas)	17c		
	d	Oil, gas, and geothermal properties – gross income . . .	17d		
	e	Oil, gas, and geothermal properties – deductions	17e		
	f	Other AMT items (attach schedule)	17f		
Other	18a	Tax-exempt interest income . .	18a		18a
	b	Other tax-exempt income	18b		18b
	c	Nondeductible expenses	18c		18c
	19a	Distributions of cash and marketable securities	19a		19a
	b	Distributions of other property	19b		19b
	20a	Investment income	20a		20a
	b	Investment expenses	20b		20b
	c	Other items and amounts (attach schedule)			20c
	21a	Related entity expense addback			21a
	b	Related entity expense allowable			21b
	22	Income (loss) (see instructions)	22		22
23	Gross income (before deducting expenses) from all activities			23	

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 <input type="text"/>	Date <input type="text"/>	Signature of Preparer <input type="text"/>	Date <input type="text"/>
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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 if approved electronic filing waiver,

Mail to: Wisconsin Department of Revenue
PO Box 8908, Madison, WI 53708-8908



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

NO COMMAS; NO CENTS

Additions:

Table with 8 main rows (1-8) and sub-rows (a-l, a-c) for additions. Includes items like State taxes, related entity expenses, and various credits.

Subtractions:

Table with 7 main rows (9-17) and sub-rows (a-c) for subtractions. Includes items like related entity expenses eligible for subtraction and federal wage credits.

