

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

For 2019 or taxable year beginning MMDDYY and ending MMDDYY

Part I: Information About the Partnership

Part I form with fields for Partnership's Name, Address, City, State, FEIN, and Zip Code.

Part II: Information About the Partner

Part II form with fields for Partner's Business Name, Last Name, First Name, M.I., Address, City, State, FEIN, and Zip Code.

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

Form for disregarded entity with fields for Business Name, Individual's Last Name, First Name, M.I., FEIN, and SSN.

A Type of partner:

- 1 General partner or LLC member-manager
2 Limited partner or other LLC member
3 Corporation, partnership, or limited liability company

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

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

B Domestic or foreign partner:

- 1 Domestic partner
2 Foreign partner

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

C Check if applicable:

- 1 Final 3K-1
2 Amended 3K-1 (Include Schedule AR)
3 Election to pay tax at the entity level pursuant to s. 71.21(6)(a), Wis. Stats.
4 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)

G Tax basis

- GAAP
Section 704(b) book
Other

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

Table with columns Beginning and Ending, and rows for Profit, Loss, and Capital percentages.



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)
16	Foreign transactions (list):				
a	_____ 16a	_____	_____	_____ 16a	_____
b	_____ 16b	_____	_____	_____ 16b	_____
17	Alternative minimum tax items:				
a	_____ 17a	_____			
b	_____ 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 (Does not apply to a resident estate, trust or individual partner) **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 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.

