









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

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 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 (6a-6k), 7 Other additions (7a-7d), 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 deduction, 10 Income from related entities with expenses were disallowed, 11 Section 179, depreciation/amortization of assets, 12 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis, 13 Federal wage credit, 14 Federal research credit expenses, 15 Other subtractions (15a-15c), 16 Total subtractions (add lines 9 through 14 and 15d), 17 Total adjustment (subtract line 16 from line 8).

