

Wisconsin Department
of Revenue

For calendar year 2020 or tax year beginning and ending

Part I: Information About the Partnership

Partnership's Name		Partnership's FEIN	
Partnership's Address	Partnership's City	State	Partnership's Zip Code

Part II: Information About the Partner

If the partner is a disregarded entity or trust, enter the requested information for the taxpayer/owner of the disregarded entity or trust:

Partner's Business Name		Partner's FEIN	
Partner's Last Name	Partner's First Name	M.I.	Partner's SSN
Partner's Address	Partner's City	State	Partner's Zip Code

If the partner is a disregarded entity or trust, enter the partner's information:

Name	SSN	FEIN
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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 Additional partner information (check all that apply):

- 1 Domestic partner
- 2 Foreign partner
- 3 Nonresident partner
- 4 Tax-exempt partner
- 5 Disregarded entity

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:

	Beginning	Ending
1 Profit	_____ . _____ %	_____ . _____ %
2 Loss	_____ . _____ %	_____ . _____ %
3 Capital	_____ . _____ %	_____ . _____ %

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.

L Check if the nonresident partner elected Wisconsin composite income tax be paid by the partnership on a Form 1CNP.

Amount of composite income tax paid on behalf of a partner **L** _____

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

(a)	(b)	(c)	(d)	(e)
Distributive share items	Federal amount	Adjustment	Amount under Wis. law	Wis. source amount (see instructions)
1 Ordinary business income (loss)	1		1	
2 Net rental real estate income (loss)	2		2	
3 Other net rental income (loss)	3		3	
4 Guaranteed payments:				
a Services	4a		4a	
b Capital	4b		4b	
c Total (add lines 4a and 4b)	4c		4c	
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	
10a Net section 1231 gain (loss)	10a		10a	
b Portion of the amount on line 10a attributable to gains on sales of farm assets			10b	
11 Other income (loss) (see instr.):				
a	11a		11a	
b	11b		11b	
c Total (add lines 11a and 11b)	11c		11c	
12 Section 179 deduction	12		12	
13 Other deductions (see instr.):				
a	13a		13a	
b	13b		13b	
c Total (add lines 13a and 13b)	13c		13c	
14 Self-employment earning (loss)	14			
15 Wisconsin credits:				
a 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	

	(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)

		Wisconsin	Total company
24	Wisconsin single sales factor method (do not complete lines 25 through 27). 24	_____	_____
	Multiple factor method (do not complete line 24):		
25	First factor (indicate factor used): _____ 25	_____	_____
26	Second factor (indicate factor used): _____ 26	_____	_____
27	Third factor (indicate factor used): _____ 27	_____	_____

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

Additions:

1	State taxes accrued or paid	1	_____
2	Related entity expenses	2	_____
3	Expenses related to nontaxable income	3	_____
4	Section 179, depreciation, amortization difference (<i>attach schedule</i>)	4	_____
5	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (<i>attach schedule</i>)	5	_____
6	Total additions for certain credits computed:		
a	Business development credit	6a	_____
b	Community rehabilitation program credit	6b	_____
c	Development zones credits	6c	_____
d	Economic development tax credit	6d	_____
e	Electronics and information technology manufacturing zone credit	6e	_____
f	Employee college saving account contribution credit	6f	_____
g	Enterprise zone jobs credit	6g	_____
h	Jobs tax credit	6h	_____
i	Manufacturing and agriculture credit (computed in 2019)	6i	_____
j	Manufacturing investment credit	6j	_____
k	Research credits	6k	_____
l	Total credits (add lines 6a through 6k)	6l	_____
7	Other additions:		
a	_____	7a	_____
b	_____	7b	_____
c	_____	7c	_____
d	Total other additions (add lines 7a through 7c)	7d	_____
8	Total additions (add lines 1 through 5 and 6l and 7d)	8	_____

Subtractions:

9	Related entity expenses eligible for subtraction	9	_____
10	Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return)	10	_____
11	Section 179, depreciation/amortization of assets (<i>attach schedule</i>)	11	_____
12	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (<i>attach schedule</i>)	12	_____
13	Federal wage credits	13	_____
14	Federal research credit expenses	14	_____
15	Other subtractions:		
a	_____	15a	_____
b	_____	15b	_____
c	_____	15c	_____
d	Total other subtractions (add lines 15a through 15c)	15d	_____
16	Total subtractions (add lines 9 through 14 and 15d)	16	_____
17	Total adjustment (subtract line 16 from line 8)	17	_____