

Wisconsin Department
of Revenue

For calendar year 2021 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

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) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
1 Ordinary business income (loss) 1	_____	_____	_____	_____
2 Net rental real estate income (loss) 2	_____	_____	_____	_____
3 Other net rental income (loss) 3	_____	_____	_____	_____
4 Guaranteed payments:				
a Services 4a	_____	_____	_____	_____
b Capital 4b	_____	_____	_____	_____
c Total (add lines 4a and 4b) 4c	_____	_____	_____	_____
5 Interest income 5	_____	_____	_____	_____
6 Ordinary dividends 6	_____	_____	_____	_____
7 Royalties 7	_____	_____	_____	_____
8 Net short-term capital gain (loss) 8	_____	_____	_____	_____
9 Net long-term capital gain (loss) 9	_____	_____	_____	_____
10a Net section 1231 gain (loss) 10a	_____	_____	_____	_____
b Portion of gains on line 10a from sales of farm assets 10b	_____	_____	_____	_____
11 Other income (loss) (see instr.):				
a _____ 11a	_____	_____	_____	_____
b _____ 11b	_____	_____	_____	_____
c Total (add lines 11a and 11b) 11c	_____	_____	_____	_____
12 Section 179 deduction 12	_____	_____	_____	_____
13 Other deductions (see instr.):				
a _____ 13a	_____	_____	_____	_____
b _____ 13b	_____	_____	_____	_____
c Total (add lines 13a and 13b) 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-2	_____	_____	_____	_____
_____ 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	Schedule K-3 is attached if checked (see instructions)			16	<input type="checkbox"/>
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	_____
21	Foreign taxes paid or accrued . . . 21	_____		21	_____
22a	Related entity expense addback 22a	_____		22a	_____
b	Related entity expense allowable 22b	_____		22b	_____
23	Income (loss) 23	_____		23	_____
24	Gross income (before deducting expenses) from all activities 24	_____		24	_____

Part IV Partner's Share of Apportionment Factors (Does not apply to a resident estate, trust or individual partner)

		Wisconsin	Total company
25	Wisconsin single sales factor method (do not complete lines 26 through 28)	25	_____
	Multiple factor method (do not complete line 25):		
26	First factor (indicate factor used): _____	26	_____
27	Second factor (indicate factor used): _____	27	_____
28	Third factor (indicate factor used): _____	28	_____

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 2020)	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	_____