

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

A Type of partner:

- 1 General partner or LLC member-manager
2 Limited partner or other LLC member

B Additional partner information (check all that apply):

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

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)

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

Table with columns: Beginning, Ending. Rows: 1 Profit, 2 Loss, 3 Capital

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

Table with columns: E-1, E-2, E-3. Rows: 1 Nonrecourse, 2 Qualified nonrecourse financing, 3 Recourse

F Partner's capital account analysis:

Table with columns: F-1, F-2, F-3, F-4, F-5. Rows: 1 Beginning capital account, 2 Capital contributed during the year, 3 Current year increase (decrease), 4 Withdrawals and distributions, 5 Ending capital account

G Partner's state of residence (if a full-year Wisconsin resident, items H, I, J, and K do not apply) G

H Check if partner's Wisconsin amount is determined by apportionment. Apportionment percentage H

I Check if partner's Wisconsin amount is determined by separate accounting.

J Check if the partner is a nonresident and received an approved Form PW-2 to opt out of pass-through entity withholding.

K 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 the nonresident partner K

	(a) <u>Distributive share items</u>	(b) <u>Federal amount</u>	(c) <u>Adjustment</u>	(d) <u>Amount under Wis. law</u>	(e) <u>Wis. source amount (see instructions)</u>
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 2021)	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	_____