

Form **3** Wisconsin Partnership Return

2013

For 2013 or taxable year beginning and ending

Complete form using BLACK INK.

Due Date: 15th day of 4th month following close of taxable year.

DO NOT STAPLE OR BIND

Name _____

Number and Street _____ Suite Number _____

City _____ State _____ ZIP (+ 4 digit suffix if known) _____ A Federal Employer ID Number _____

D Check type of entity that is filing this return:

1 General partnership 4 Limited liability company 6 Other (explain below) _____

2 Limited liability partnership 5 Dairy cooperative filing Form 3 solely for purposes of computing and allocating dairy cooperatives credit _____

3 Limited partnership

B Business Activity (NAICS) Code _____

C State of Formation _____ and **Year** _____

Enter abbreviation of state in box, or if a foreign country, enter below.

Check if applicable and see instructions:

- E If you have an extension of time to file, enter the extended due date .
- F If this is an amended return, include an explanation of the changes.
- G If you are filing a Form 1CNP on behalf of nonresident partners.
- H If you have related entity expenses and are required to file Schedule RT with this return.
- I If the partnership has terminated. J If this is the first return.
- K Number of partners ▶ _____ L Number of nonresident partners ▶ _____
- M If the partnership is the sole owner of any limited liability companies. Prepare and submit a list of those LLC's with this return.



IF NO ENTRY, LEAVE BLANK

ENTER NEGATIVE NUMBERS LIKE THIS → -1000

NOT LIKE THIS → (1000)

NO COMMAS; NO CENTS

Part I Amount of Refund

1	Estimated economic development surcharge payments and/or payments from Form WT-11	1	_____	.00
2	Withholding from Form W-2G	2	_____	.00
3	Amended Return Only – amount previously paid	3	_____	.00
4	Add lines 1 through 3	4	_____	.00
5	Amended Return Only – amount previously refunded	5	_____	.00
6	Overpayment. Subtract line 5 from 4. This is your refund	6	_____	.00
7	Wisconsin property	7	_____	.00
8	Total company property	8	_____	.00
9	Wisconsin payroll	9	_____	.00
10	Total company payroll	10	_____	.00
11	Wisconsin sales	11	_____	.00
12	Total company sales	12	_____	.00
13	Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service?			
	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enclose federal Form 8886 with your Wisconsin tax return.			

Part II

Schedule 3K – Partners’ Distributive Share Items

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Income (Loss)	① Ordinary business income (loss)	① .00	.00 ①	.00
	② Net rental real estate income (loss) (attach Form 8825) . . .	② .00	.00 ②	.00
	③ Other net rental income (loss) (attach schedule)	③ .00	.00 ③	.00
	④ Guaranteed payments	④ .00	.00 ④	.00
	⑤ Interest income	⑤ .00	.00 ⑤	.00
	⑥ Ordinary dividends	⑥ .00	.00 ⑥	.00
	⑦ Royalties	⑦ .00	.00 ⑦	.00
	⑧ Net short-term capital gain (loss)	⑧ .00	.00 ⑧	.00
	⑨ Net long-term capital gain (loss)	⑨ .00	.00 ⑨	.00
	⑩ Net section 1231 gain (loss) (attach Form 4797)	⑩ .00	.00 ⑩	.00
	⑪ Other income (loss) (attach schedule)	⑪ .00	.00 ⑪	.00
Other Deductions	⑫ Section 179 deduction (attach Form 4562)	⑫ .00	.00 ⑫	.00
	13 a Contributions . . . . .	.00	.00	.00
	b Investment interest expense . . . . .	.00	.00	.00
	c Section 59(e)(2) expenditures (1) Type _____ (2) Amount . . . . .	.00	.00	.00
	d Other deductions (attach schedule)	d .00	.00 d	.00
14 Net earnings (loss) from self employment . . . . .	.00			
Credits	15 a Schedule _____		a .00	.00
	b Schedule _____		b .00	.00
	c Schedule _____		c .00	.00
	d Schedule _____		d .00	.00
	e Schedule _____		e .00	.00
	f Schedule _____		f .00	.00
	g Schedule _____		g .00	.00
	h Schedule _____		h .00	.00
	i Schedule _____		i .00	.00
	j Schedule _____		j .00	.00
	k Schedule _____		k .00	.00
	l Schedule _____		l .00	.00
	m Schedule _____		m .00	.00
	n Schedule _____		n .00	.00
	o Tax paid to other states (enter postal abbreviation of state) (1) _____ (2) _____ (3) _____		o .00 o .00 o .00	.00 .00 .00
	p Wisconsin tax withheld		p .00	.00



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	
Foreign Transactions	16 a Name of country or U.S. possession				
	b Gross income from all sources .....	.00	.00	.00
	c Gross income sourced at partner level .....	.00	.00	.00
	<i>Foreign gross income sourced at partnership level:</i>				
	d Passive category .....	.00	.00	.00
	e General category .....	.00	.00	.00
	f Other (attach statement) .....	.00	.00	.00
	<i>Deductions allocated and apportioned at partner level:</i>				
	g Interest expense .....	.00	.00	.00
	h Other .....	.00	.00	.00
	<i>Deductions allocated and apportioned at partnership level to foreign source income:</i>				
	i Passive category .....	.00	.00	.00
	j General category .....	.00	.00	.00
	k Other (attach statement) .....	.00	.00	.00
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued .....	.00	.00	.00
	m Reduction in taxes available for credit (attach statement) .....	.00	.00	.00
n Other foreign tax information (attach statement) .....	.00	.00	.00	
Alternative Minimum Tax (AMT) Items	17 a Post-1986 depreciation adjustment .....	.00	.00	.00
	b Adjusted gain or loss .....	.00	.00	.00
	c Depletion (other than oil and gas) .....	.00	.00	.00
	d Oil, gas, and geothermal properties – gross income .....	.00	.00	.00
	e Oil, gas, and geothermal properties – deductions .....	.00	.00	.00
	f Other AMT items (attach schedule) .....	.00	.00	.00
Other	18 (a) Tax-exempt interest income .....	.00	.00	.00
	(b) Other tax-exempt income .....	.00	.00	.00
	(c) Nondeductible expenses .....	.00	.00	.00
	19 (a) Distributions of cash and marketable securities .....	.00	.00	.00
	(b) Distributions of other property .....	.00	.00	.00
	20 a Investment income .....	.00	.00	.00
	b Investment expenses .....	.00	.00	.00
	c Other items and amounts (attach schedule) .....			.00
	21 (a) Related entity expense addback .....			.00
	(b) Related entity expense allowable .....			.00
(22) Income (loss) (see instructions) .....	.00		.00	
(23) Gross income (before deducting expenses) from all activities .....			.00	



