

Wisconsin Department of Revenue

For 2014 or taxable year beginning \_\_\_\_\_, 2014, and ending \_\_\_\_\_, 20\_\_\_\_

<b>Part I Information About the Partnership</b>																								
<b>A</b> Partnership's federal employer ID number	<b>G</b> <input type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member  <b>H</b> <input type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner  <b>I</b> What type of entity is this partner? _____ (The following part of item I is optional): If known that this partner is a disregarded entity or grantor trust, enter name and identifying number of the taxpayer to whom this income will be reported: _____ _____																							
<b>B</b> Partnership's name, address, city, state, and ZIP code																								
<b>C</b> IRS center where partnership filed return																								
<b>D</b> <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)																								
<b>Part II Information About the Partner</b>																								
<b>E</b> Partner's identifying number	<b>J</b> Partner's share of profit, loss, and capital: <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%; text-align: center;">Beginning</th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">Ending</th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> </tr> </tbody> </table>					Beginning		Ending		Profit	%		%		Loss	%		%		Capital	%		%	
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Loss	%		%																					
Capital	%		%																					
<b>F</b> Partner's name, address, city, state, and ZIP code	<b>K</b> Partner's share of liabilities at the year end: Nonrecourse . . . . . \$ _____ Qualified nonrecourse financing . . . . . \$ _____ Recourse . . . . . \$ _____																							
<b>L</b> Partner's capital account analysis:																								
Beginning capital account	Capital contributed during the year	Current year increase (decrease)	Withdrawals and distributions	Ending capital account																				
\$ _____	\$ _____	\$ _____	\$ ( _____ )	\$ _____																				
<input type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book <input type="checkbox"/> Other (explain)																								

- M** Partner's state of residence (if a full-year Wisconsin resident, items N, O, and P do not apply) . . . . . \_\_\_\_\_
- N**  Check if partner's Wisconsin amount is determined by apportionment. Apportionment percentage . . . . . \_\_\_\_\_ %
- O**  Check if partner's Wisconsin amount is determined by separate accounting.
- P**  Check if the partner is a nonresident and filed Form PW-2 to opt out of pass-through entity withholding.
- Q** Check applicable boxes:  **Final 3K-1**     **Amended 3K-1**

<b>Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items</b>					
	(a)	(b)	(c)	(d)	(e)
Distributive share items	Federal amount	Adjustment	Amount under Wis. law	Wis. source amount (see instructions)	
<b>1</b> Ordinary business income (loss) . . . . .					
<b>2</b> Net rental real estate income (loss) . . . . .					
<b>3</b> Other net rental income (loss) . . . . .					
<b>4</b> Guaranteed payments . . . . .					
<b>5</b> Interest income . . . . .					
<b>6</b> Ordinary dividends . . . . .					
<b>7</b> Royalties . . . . .					
<b>8</b> Net short-term capital gain (loss) . . . . .					
<b>9</b> Net long-term capital gain (loss) . . . . .					
<b>10a</b> Net section 1231 gain (loss) . . . . .					
<b>10b</b> Portion of the amount on line 10a attributable to gains on sales of farm assets . . . . .					
<b>11</b> Other income (loss) (list):					
_____					
_____					
<b>12</b> Section 179 deduction . . . . .					

(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
<b>13</b> Other deductions ( <i>list</i> ):				
<b>14</b> Self-employment earnings (loss) . . . . .				
<b>Credits:</b>				
<b>15 a</b> Schedule _____				
<b>b</b> Schedule _____				
<b>c</b> Schedule _____				
<b>d</b> Schedule _____				
<b>e</b> Schedule _____				
<b>f</b> Schedule _____				
<b>g</b> Schedule _____				
<b>h</b> Schedule _____				
<b>i</b> Schedule _____				
<b>j</b> Schedule _____				
<b>k</b> Schedule _____				
<b>l</b> Schedule _____				
<b>m</b> Schedule _____				
<b>n</b> Schedule _____				
<b>o</b> Tax paid to other states <b>(1)</b> _____				
<b>(2)</b> _____				
<b>(3)</b> _____				
<b>p</b> Wisconsin tax withheld . . . . .				
<b>16</b> Foreign transactions ( <i>list</i> ):				
<b>17</b> Alternative minimum tax (AMT) items ( <i>list</i> ):				
<b>18 a</b> Tax-exempt interest income . . . . .				
<b>b</b> Other tax-exempt income . . . . .				
<b>c</b> Nondeductible expenses ( <i>list</i> ):				
<b>19</b> Distributions ( <i>list</i> ):				
<b>20</b> Other information ( <i>list</i> ):				
<b>21 a</b> Related entity expense addback . . . . .				
<b>b</b> Related entity expense allowable . . . . .				
<b>22</b> Income (loss) . . . . .				
<b>23</b> Gross income (before deducting expenses) from all activities				

<b>Part IV Partner's Share of Apportionment Factors</b> (applies to partners that are corporations, partnerships, or LLCs)		
(a) Indicate factor used	(b) Wisconsin	(c) Total company
<b>24</b> First factor:		
<b>25</b> Second factor:		
<b>26</b> Third factor:		