1995

Partner's Share of Income, Deductions, etc.

Schedule 3K-1

Wisconsin Departmen of Revenue

For 1995 or taxable year beginning 1995, and ending Partner's identifying number > Partnership's federal employer ID number > Partner's name, address, and ZIP code Partnership's name, address, and ZIP code A This partner is a general partner limited partner E IRS Center where partnership filed return: limited liability company member Partner's share of liabilities: B What type of entity is this partner? _ Nonrecourse Qualified nonrecourse financing C Is this partner a domestic or a foreign partner? Other D Enter partner's percentage of: Tax shelter registration number Profit sharing H Check here if this partnership is a publicly traded Loss sharing partnership as defined in section 469(k)(2), IRC I Check applicable boxes: (1) Final 3K-1 Ownership of capital Amended 3K-1 Analysis of partner's capital account: (b) Capital contributed (a) Capital account at (d) Withdrawals and (c) Partner's share of lines 3, 4, and 7, (e) Capital account at end of year beginning of year Form 1065, Schedule M-2 during year distributions (combine columns a through d) Partner's state of residence (if a full-year Wisconsin resident, items L and M do not apply) Check if partner's Wisconsin amount determined by apportionment. Apportionment percentage Check if partner's Wisconsin amount determined by separate accounting. (b) (c) Adjustment (a) (d) Federal amount Distributive share items Wisconsiń amount 1 Ordinary income (loss) from trade or business activities...... 2 Net income (loss) from rental real estate activities...... 3 Net income (loss) from other rental activities 4 Portfolio income (loss): Interest Dividends Royalties Net short-term capital gain (loss) Net long-term capital gain (loss) Other portfolio income (loss) (attach schedule) 5 Guaranteed payments to partner 6 Net gain (loss) under section 1231 (other than due to casualty or theft) Other income (loss) (attach schedule) 8 Charitable contributions (attach schedule) 9 Section 179 expense deduction 10 Deductions related to portfolio income (attach schedule) 11 Other deductions (attach schedule) Interest expense on investment debts (1) Investment income included on lines 4a, 4b, 4c, and 4f above

(2) Investment expenses included on line 10 above

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			(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Wisconsin amount
Credits	13	a	(1) Development zone jobs credit			
			(2) Enterprise zone jobs credit			
		b	(1) Development zone sales tax credit			
			(2) Enterprise zone sales tax credit			
		С	(1) Development zone investment credit			
			(2) Enterprise zone investment credit			
		d	(1) Development zone location credit			
			(2) Enterprise zone location credit			
		е	(1) Development zone day care credit			
			(2) Enterprise zone day care credit			
		f	(1) Development zone environmental remediation credit			
			(2) Enterprise zone environmental remediation credit			
		g	Supplement to federal historic rehabilitation credit			
Adjustments and Tax Preference Items	14	а	Depreciation adjustment on property placed in service after 1986			
		b	Adjusted gain or loss			
		С	Depletion (other than oil and gas)			
		d	(1) Gross income from oil, gas, and geothermal properties			
			(2) Deductions allocable to oil, gas, and geothermal properties			
		е	Other adjustments and tax preference items (attach schedule)			
Other	15	a	Section 59(e)2 expenditures: Type			
		b	Amount			
	16	Ta	ax-exempt interest income			
	17	Ot	ther tax-exempt income			
	18	No	ondeductible expenses			
	19	Di	stributions of money (cash and marketable securities)			
	20	Di	stributions of property other than money			
	21	Gı	ross income (before deducting expenses) from all activities			
Supplemental Information	22	Sı	upplemental information required to be reported separately to each partner (at	tach additional sched	dules if more space i	is needed):
Su						