

1996

Partner's Share of Income, Deductions, etc.

Schedule 3K-1

Wisconsin Department of Revenue

For 1996 or taxable year beginning _____, 1996, and ending _____, 19__

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 [] limited liability company member
B What type of entity is this partner? _____
C Is this partner a [] domestic or a [] foreign partner?
D Enter partner's percentage of: (i) Before change or termination (ii) End of year
Profit sharing % %
Loss sharing % %
Ownership of capital % %

E IRS Center where partnership filed return: _____
F Partner's share of liabilities:
Nonrecourse \$
Qualified nonrecourse financing \$
Other \$
G Tax shelter registration number _____
H Check here if this partnership is a publicly traded partnership as defined in section 469(k)(2), IRC []
I Check applicable boxes: (1) [] Final 3K-1 (2) [] Amended 3K-1

J Analysis of partner's capital account:

Table with 5 columns: (a) Capital account at beginning of year, (b) Capital contributed during year, (c) Partner's share of lines 3, 4, and 7, Form 1065, Schedule M-2, (d) Withdrawals and distributions, (e) Capital account at end of year (combine columns a through d)

K Partner's state of residence (if a full-year Wisconsin resident, items L and M do not apply)
L [] Check if partner's Wisconsin amount determined by apportionment. Apportionment percentage %
M [] Check if partner's Wisconsin amount determined by separate accounting.

Table with 4 columns: (a) Distributive share items, (b) Federal amount, (c) Adjustment, (d) Wisconsin amount. Rows include Income (Loss) items 1-7, Deductions items 8-11, and Inv. Interest items 12a-b.

