Wisconsin Partnership Return For 2001 or taxable year beginning Due Date - 15th day of 4th month following close of taxable year A Federal Employer ID Number E Check here Place label here. Make necessary corrections. Otherwise, please print or type. is an amended return B Wis. Seller's Permit Number Check here if the partnership has terminated C Wis. Employer ID Number Number and Street G Check here if you want forms sent to you for 2002 D Contact Person Zip Code H Telephone Number City State I What type of entity is filing this return? General partnership Limited partnership Limited liability company Limited liability partnership Other Schedule 3K - Partners' Shares of Income, Deductions, etc. (See instructions on page 5) (a) Distributive share items (b) Federal amount (c) Adjustment (d) Wisconsin amount 1 Ordinary income (loss) from trade or business activities ...... 2 Net income (loss) from rental real estate activities (attach Form 8825) ...... Net income (loss) from other rental activities ..... 4 Portfolio income (loss): a Interest ...... ncome (Loss) **b** Ordinary dividends ..... Royalties ..... Net short-term capital gain (loss) (attach Schedule D) ..... Net long-term capital gain (loss) (attach Schedule D) ..... Other portfolio income (loss) (attach schedule) ..... 5 Guaranteed payments to partners ...... 6 Net section 1231 gain (loss) (other than due to casualty or theft) ...... 7 Other income (loss) (attach schedule) ...... **Deductions** 8 Charitable contributions (attach schedule) ...... 9 Section 179 expense deduction (attach Form 4562) ...... 10 Deductions related to portfolio income (attach schedule) ..... 11 Other deductions (attach schedule) ..... Inv. Interest Credits Development zones credit ..... Manufacturer's sales tax credit (attach Schedule 3Z)..... c Supplement to federal historic rehabilitation tax credit ..... 13 a 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 ...... 14 a Depreciation adjustment on property placed in service after 1986 ......... Adjustments Adjusted gain or loss ..... 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 ........... e Other adjustments and tax preference items (attach schedule) ...... 15 Section 59(e)(2) expenditures: Type ▶ 16 Tax-exempt interest income ...... Other tax-exempt income ..... 18 Nondeductible expenses ..... 19 Distributions of money (cash and marketable securities) ...... 20 Distributions of property other than money ...... 21 Attach schedule for other items and amounts not reported above ...... 22 Income (loss) (see instructions)..... Under penalities of law, I declare that I have personally examined this return, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. **SIGNATURES** Signature of General Partner Signature of Preparer Attach a copy of your federal Form 1065 and Schedules 3K-1 MAILING

Mail to: Wisconsin Department of Revenue, PO Box 59, Madison WI 53785-0001

2001

Name

## **Wisconsin Apportionment Data**

Federal Employer ID Number

Form 4B
Wisconsin Department of Revenue

Pa	rt I Nonapportionable Incom	ne (Loss) (Income (loss) from ren	tals, royalties, or sal	les of nonbusiness t	angible pro	perty)		
			Wisco	onsin		Total Company		
1	Profits (losses) from disposal of no	nbusiness tangible property						
2	Rents and royalties from nonbusine	ess tangible property						
3	Expenses related to income on line	e 2						
4	Subtract line 3 from line 2							
5	Add lines 1 and 4. This is net nona	pportionable income (loss).						
	Enter on Form 4, page 1, lines 6 ar	nd 10, or Form 4T, lines 2 and 6	W	1		Т		
Pa	rt II Apportionment Percen	tage (Except for air carriers, motor	carriers, railroads, p	ipeline companies, fi	nancial orga	nizations, and p	ublic utilities)	
Pro	operty Wisco			•	Total Compa	iny		
		a Beginning of Year	<b>b</b> End of Year	a Beginning of Y	ear	<b>b</b> End of Y	ear	
6	Land							
7	Buildings							
8	Furniture and fixtures							
9	Transportation equipment							
	Machinery and other equipment							
	Other (specify)							
	Inventories							
13	Add lines 6 through 12							
			Wisconsin	Total Compan	y I	Percentage	Weight	
14	Separately for Wisconsin and for the							
	amounts from line 13, columns a ar	· · ·						
	by 2. This is average owned proper	-ty						
	Rentals paid multiplied by 8					21		
	Totals and percentage		140	7 / 1 0		%	11	
	yroll	acation noid to ampleyee	Wisconsin	Total Compan	У			
	Wages, salaries, and other comper							
	Fees paid to affiliated corporations	for personal services				0/		
	Totals and percentage		\A(! !	Total Common		%	1	
	les		Wisconsin	Total Compan	У			
20	Sales delivered or shipped to Wisconsi	•						
	a Shipped from outside Wisconsi	II .						
21	<b>b</b> Shipped from within Wisconsin Sales shipped from Wisconsin to:							
21	a The federal government within	Wisconsin						
	b The federal government in a sta							
	not be taxable under P.L. 86-27	' '						
	Total	x 50%						
	c Purchasers in a state where the t							
	under P.L. 86-272 Total	x 50%						
22	Double throwback sales Total	x 50%						
	Total sales							
	Other apportionable gross receipts							
	Totals							
	Percentage	<u> </u>		% x 2 equals	•	%	2	
_	Add percentages on lines 16, 19, a	nd 26		·		%	4	
28 Divide line 27 by 4, unless <i>total company</i> property, payroll, or sales is			s zero (see instructions). This is the percent to Wisconsin.					
	Enter on Form 4, page 1, line 8; Fo	orm 4T, line 4; Form 5S, lines 2 and 2	d 22; or Schedule 5K-1, item C			%		
Pa		tage for Air Carriers, Motor Ca x 2.46, 2.47, 2.475, 2.48, 2.49, an				cial Organizati	ons, and	
	(Indicate fac		Wisconsin	Total C	-	Perce	ntage	
29	First factor:	,					%	

	(Indicate factor used)	Wisconsin	Total Company	Percentage
29	First factor:			%
30	Second factor:			%
31	Third factor:			%
32	Add percentages on lines 29, 30, and 31	%		
33	Divide line 32 by the number of factors used (2 or 3). This is the percent			
	Form 4T, line 4; Form 5S, lines 2 and 22; or Schedule 5K-1, item C	%		