

**Part I: Information About the Partnership**

|                       |                    |                     |                        |
|-----------------------|--------------------|---------------------|------------------------|
| Partnership's Name    |                    | Partnership's FEIN  |                        |
| Partnership's Address | Partnership's City | Partnership's State | Partnership's Zip Code |

**Part II: Information About the Partner**

|                         |                      |                 |                    |
|-------------------------|----------------------|-----------------|--------------------|
| Partner's Business Name |                      |                 | Partner's FEIN     |
| Partner's Last Name     | Partner's First Name | M.I.            | Partner's SSN      |
| Partner's Address       | Partner's City       | Partner's State | Partner's Zip Code |

**If disregarded entity or trust, enter the name and identifying number of the taxpayer to whom this income will be reported:**

|                        |            |      |      |
|------------------------|------------|------|------|
| Business Name          |            |      | FEIN |
| Individual's Last Name | First Name | M.I. | SSN  |

**A Type of entity of partner:**

- 1  General partner or LLC member-manager
- 2  Limited partner or other LLC member
- 3  Domestic partner
- 4  Foreign partner
- 5  Other (explain) \_\_\_\_\_

**D Partner's share of liabilities at the year-end:**

- 1 Nonrecourse .....                      .00
- 2 Qualified nonrecourse financing ..                      .00
- 3 Recourse .....                      .00

**E Partner's capital account analysis:**

- 1 Beginning capital account .....                      .00  Tax basis
- 2 Capital contributed during the year                      .00  GAAP
- 3 Current year increase (decrease).                      .00  Section 704(b) book
- 4 Withdrawals and distributions ...                      .00  Other
- 5 Ending capital account .....                      .00

**B Check if applicable:**

- 1  Final 3K-1
- 2  Amended 3K-1

**C Partner's share of profit, loss, and capital:**

|           | Beginning   | Ending      |
|-----------|-------------|-------------|
| 1 Profit  | ___ . ___ % | ___ . ___ % |
| 2 Loss    | ___ . ___ % | ___ . ___ % |
| 3 Capital | ___ . ___ % | ___ . ___ % |



**F** Partner's state of residence (if a full-year Wisconsin resident, items G, H, and I do not apply) . . . . . \_\_\_\_\_

**G**  Check if partner's Wisconsin amount is determined by apportionment. Apportionment percentage . . . . . \_\_\_\_\_ %

**H**  Check if partner's Wisconsin amount is determined by separate accounting.

**I**  Check if the partner is a nonresident and filed Form PW-2 to opt out of pass-through entity withholding.



**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

|            | (a)<br><u>Distributive share items</u>  | (b)<br><u>Federal amount</u> | (c)<br><u>Adjustment</u> | (d)<br><u>Amount under Wis. law</u> | (e)<br><u>Wis. source amount (see instructions)</u> |
|------------|---|------------------------------|--------------------------|-------------------------------------|---|
| <b>1</b>   | Ordinary business income (loss) . . . . .   | .00                          | .00                      | .00                                 | .00   |
| <b>2</b>   | Net rental real estate income (loss) . . . . .  | .00                          | .00                      | .00                                 | .00   |
| <b>3</b>   | Other net rental income (loss) . . . . .  | .00                          | .00                      | .00                                 | .00   |
| <b>4</b>   | Guaranteed payments . . . . .   | .00                          | .00                      | .00                                 | .00   |
| <b>5</b>   | Interest income . . . . .   | .00                          | .00                      | .00                                 | .00   |
| <b>6</b>   | Ordinary dividends . . . . .  | .00                          | .00                      | .00                                 | .00   |
| <b>7</b>   | Royalties . . . . .   | .00                          | .00                      | .00                                 | .00   |
| <b>8</b>   | Net short-term capital gain (loss) . . . . .  | .00                          | .00                      | .00                                 | .00   |
| <b>9</b>   | Net long-term capital gain (loss) . . . . .   | .00                          | .00                      | .00                                 | .00   |
| <b>10a</b> | Net section 1231 gain (loss) . . . . .  | .00                          | .00                      | .00                                 | .00   |
| <b>10b</b> | Portion of the amount on line 10a attributable to gains on sales of farm assets . . . . . |                              |                          | .00                                 | .00   |
| <b>11</b>  | Other income (loss) (list):   |                              |                          |                                     |   |
| <b>a</b>   | _____ <b>11a</b>  | .00                          | .00                      | .00                                 | .00   |
| <b>b</b>   | _____ <b>11b</b>  | .00                          | .00                      | .00                                 | .00   |
| <b>c</b>   | Total (add lines 11a and 11b) . . . . . <b>11c</b>  | .00                          | .00                      | .00                                 | .00   |
| <b>12</b>  | Section 179 deduction . . . . . <b>12</b>   | .00                          | .00                      | .00                                 | .00   |

|                 | (a)<br><u>Distributive share items</u>                        | (b)<br><u>Federal amount</u> | (c)<br><u>Adjustment</u> | (d)<br><u>Amount under<br/>Wis. law</u> | (e)<br><u>Wis. source amount<br/>(see instructions)</u> |
|-----------------|---|------------------------------|--------------------------|---|---|
| <b>13</b>       | Other deductions (list):                                      |                              |                          |   |   |
| <b>a</b>        | _____   | 13a _____ .00                | _____ .00                | 13a _____ .00                           | _____ .00   |
| <b>b</b>        | _____   | 13b _____ .00                | _____ .00                | 13b _____ .00                           | _____ .00   |
| <b>c</b>        | Total (add lines 13a and 13b) . . . . .                       | 13c _____ .00                | _____ .00                | 13c _____ .00                           | _____ .00   |
| <b>14</b>       | Self-employment earnings (loss) . . . . .                     | 14 _____ .00                 |                          |   |   |
| <b>Credits:</b> |   |                              |                          |   |   |
| <b>15a</b>      | Schedule _____ . . . . .                                      |                              |                          | 15a _____ .00                           |   |
| <b>b</b>        | Schedule _____ . . . . .                                      |                              |                          | 15b _____ .00                           |   |
| <b>c</b>        | Schedule _____ . . . . .                                      |                              |                          | 15c _____ .00                           |   |
| <b>d</b>        | Schedule _____ . . . . .                                      |                              |                          | 15d _____ .00                           |   |
| <b>e</b>        | Schedule _____ . . . . .                                      |                              |                          | 15e _____ .00                           |   |
| <b>f</b>        | Schedule _____ . . . . .                                      |                              |                          | 15f _____ .00                           |   |
| <b>g</b>        | Schedule _____ . . . . .                                      |                              |                          | 15g _____ .00                           |   |
| <b>h</b>        | Schedule _____ . . . . .                                      |                              |                          | 15h _____ .00                           |   |
| <b>i</b>        | Tax paid to other states (enter postal abbreviation of state) | 15i-1 _____ .00              |                          | 15i-1 _____ .00                         | _____ .00   |
|                 |   | 15i-2 _____ .00              |                          | 15i-2 _____ .00                         | _____ .00   |
|                 |   | 15i-3 _____ .00              |                          | 15i-3 _____ .00                         | _____ .00   |
| <b>j</b>        | Wisconsin tax withheld . . . . .                              |                              |                          | 15j _____ .00                           | _____ .00   |
| <b>16</b>       | Foreign transactions (list):                                  |                              |                          |   |   |
| <b>a</b>        | _____   | 16a _____ .00                | _____ .00                | 16a _____ .00                           | _____ .00   |
| <b>b</b>        | _____   | 16b _____ .00                | _____ .00                | 16b _____ .00                           | _____ .00   |
| <b>17</b>       | Alternative minimum tax (AMT) items (list):                   |                              |                          |   |   |
| <b>a</b>        | _____   | 17a _____ .00                | _____ .00                | 17a _____ .00                           | _____ .00   |
| <b>b</b>        | _____   | 17b _____ .00                | _____ .00                | 17b _____ .00                           | _____ .00   |



| (a)<br>Distributive share items  | (b)<br>Federal amount | (c)<br>Adjustment | (d)<br>Amount under<br>Wis. law | (e)<br>Wis. source amount<br>(see instructions) |
|--|-----------------------|-------------------|---------------------------------|---|
| <b>18a</b> Tax-exempt interest income . . . . .                                  | .00                   | .00               | .00                             |   |
| <b>b</b> Other tax-exempt income . . . . .                                       | .00                   | .00               | .00                             |   |
| <b>c</b> Nondeductible expenses (list):  |                       |                   |                                 |   |
| <b>1</b> _____   | .00                   | .00               | .00                             |   |
| <b>2</b> _____   | .00                   | .00               | .00                             |   |
| <b>3</b> Total (add lines 18c-1 and 18c-2) . . . . .                             | .00                   | .00               | .00                             |   |
| <b>19</b> Distributions:   |                       |                   |                                 |   |
| <b>a</b> Cash and marketable securities . . . . .                                | .00                   | .00               | .00                             |   |
| <b>b</b> Distributions of other property . . . . .                               | .00                   | .00               | .00                             |   |
| <b>20</b> Other information:   |                       |                   |                                 |   |
| <b>a</b> Investment income . . . . .   | .00                   | .00               | .00                             | .00   |
| <b>b</b> Investment expenses . . . . .   | .00                   | .00               | .00                             | .00   |
| <b>c</b> Other items and amounts (attach schedule) . . . . .                     | .00                   | .00               | .00                             | .00   |
| <b>21a</b> Related entity expense addback . . . . .                              |                       |                   | .00                             |   |
| <b>b</b> Related entity expense allowable . . . . .                              |                       |                   | .00                             |   |
| <b>22</b> Income (loss) . . . . .  |                       |                   | .00                             | .00   |
| <b>23</b> Gross income (before deducting expenses) from all activities . . . . . |                       |                   | .00                             | .00   |

**Part IV Partner's Share of Apportionment Factors** (applies to partners that are corporations, partnerships, or LLCs)

| (a)<br>Indicate factor used    | (b)<br>Wisconsin | (c)<br>Total company |
|--------------------------------|------------------|----------------------|
| <b>24</b> First factor: _____  | .00              | .00                  |
| <b>25</b> Second factor: _____ | .00              | .00                  |
| <b>26</b> Third factor: _____  | .00              | .00                  |



Part V Schedule 3K-1 – Partners' Share of Additions

Additions:

|          |   |          |              |            |
|----------|---|----------|--------------|------------|
| <u>1</u> | State taxes accrued or paid .....   | 1        | _____        | .00        |
| <u>2</u> | Related entity expenses .....   | 2        | _____        | .00        |
| <u>3</u> | Expenses related to nontaxable income .....   | 3        | _____        | .00        |
| <u>4</u> | Basis, section 179, depreciation, amortization difference (attach schedule) .....                           | 4        | _____        | .00        |
| <u>5</u> | Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule) ..... | 5        | _____        | .00        |
| <u>6</u> | Total additions for certain credits computed:   |          |              |            |
| <u>a</u> | Community rehabilitation program credit .....   | 6a       | _____        | .00        |
| <u>b</u> | Development zones credits .....   | 6b       | _____        | .00        |
| <u>c</u> | Economic development tax credit .....   | 6c       | _____        | .00        |
| <u>d</u> | Enterprise zone jobs credit .....   | 6d       | _____        | .00        |
| <u>e</u> | Jobs tax credit .....   | 6e       | _____        | .00        |
| <u>f</u> | Manufacturing and agriculture credit (computed in 2014) .....   | 6f       | _____        | .00        |
| <u>g</u> | Manufacturing investment credit .....   | 6g       | _____        | .00        |
| <u>h</u> | Research credits .....  | 6h       | _____        | .00        |
| <u>i</u> | Technology zone credit .....  | 6i       | _____        | .00        |
| <u>j</u> | Total credits (add lines 6a through 6i) .....   | 6j       | _____        | .00        |
| <u>7</u> | Other additions:  |          |              |            |
| <u>a</u> | _____ .....   | 7a       | _____        | .00        |
| <u>b</u> | _____ .....   | 7b       | _____        | .00        |
| <u>c</u> | _____ .....   | 7c       | _____        | .00        |
| <u>d</u> | _____ .....   | 7d       | _____        | .00        |
| <u>e</u> | Total other additions (add lines 7a through 7d) .....   | 7e       | _____        | .00        |
| <u>8</u> | <b>Total additions (add lines 1 through 7e) .....</b>   | <b>8</b> | <b>_____</b> | <b>.00</b> |



**Part V Schedule 3K-1 – Partners' Share of Subtractions**

**Subtractions:**

|                  |  |            |                   |
|------------------|--|------------|-------------------|
| <u>9</u>         | Related entity expenses eligible for subtraction . . . . .   | 9          | <u>.00</u>        |
| <u>10</u>        | Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return) . . . . . | 10         | <u>.00</u>        |
| <u>11</u>        | Basis, section 179, depreciation/amortization of assets ( <i>attach schedule</i> ) . . . . .   | 11         | <u>.00</u>        |
| <u>12</u>        | Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis ( <i>attach schedule</i> ) . . . . .                     | 12         | <u>.00</u>        |
| <u>13</u>        | Federal work opportunity credit wages . . . . .  | 13         | <u>.00</u>        |
| <u>14</u>        | Federal research credit expenses . . . . .   | 14         | <u>.00</u>        |
| <u>15</u>        | Other subtractions:  |            |                   |
| a                | _____ 15a  | <u>.00</u> |                   |
| b                | _____ 15b  | <u>.00</u> |                   |
| c                | _____ 15c  | <u>.00</u> |                   |
| d                | _____ 15d  | <u>.00</u> |                   |
| e                | Total other subtractions (add lines 15a through 15d) . . . . .   | 15e        | <u>.00</u>        |
| <b><u>16</u></b> | <b>Total subtractions (add lines 9 through 15e) . . . . .</b>  | <b>16</b>  | <b><u>.00</u></b> |
| <b><u>17</u></b> | <b>Total adjustment. (Subtract line 16 from line 8. See instructions) . . . . .</b>  | <b>17</b>  | <b><u>.00</u></b> |

