

For 2013 or taxable year beginning                                         and ending                                        

2013

**Complete form using BLACK INK.**

**Due Date:** 15th day of 4th month following close of taxable year.

Name \_\_\_\_\_

Number and Street	Suite Number
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City	State	ZIP (+ 4 digit suffix if known)	A Federal Employer ID Number
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**D** Check ☒ type of entity that is filing this return:

1, ☐ General partnership      4, ☐ Limited liability company      6, ☐ Other (explain below)

2 ☐ Limited liability partnership

3 ☐ Limited partnership

5 ☐ Dairy cooperative filing Form 3 solely for purposes of computing and allocating dairy cooperatives credit

### 3. Limited partnership

C State of Formation		and				Year			
<div style="border: 1px solid black; width: 100px; height: 40px;"></div>	Enter abbreviation of state in box, or if a foreign country, enter below.					<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>

Check ☒ if applicable and see instructions:

**E** ☐ If you have an extension of time to file, enter the extended due date                                        

**F** If this is an amended return, include an explanation of the changes.

**G** ☐ If you are filing a Form 1CNP on behalf of nonresident partners.

**H** ☐ If you have related entity expenses and are required to file Schedule RT with this return.

**I** ☐ If the partnership has terminated. **J** ☐ If this is the first return.

**K** Number of partners ▶ **L** Number of nonresident partners ▶

M ☐ If the partnership is the sole owner of any limited liability companies. Prepare and submit a list of those LLC's with this return.



**IF NO ENTRY, LEAVE BLANK**

ENTER NEGATIVE NUMBERS LIKE THIS → -1000

**NOT LIKE THIS → (1000)**

**NO COMMAS; NO CENTS**

Part I	Amount of Refund
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1	Estimated economic development surcharge payments and/or payments from Form WT-11	1	.00
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<b>2</b>	<b>Withholding from Form W-2G</b>	<b>2</b>	<b>.00</b>
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<b>3</b>	<b>Amended Return Only – amount previously paid .....</b>	<b>3</b>	<b>.00</b>
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<b>4</b>	Add lines 1 through 3 .....	<b>4</b>	<b>.00</b>
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<b>5</b>	<b>Amended Return Only – amount previously refunded.....</b>	<b>5</b>	<b>.00</b>
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**6 Overpayment.** Subtract line 5 from 4. This is your refund ..... **6** .00

7 Wisconsin property .....	7	.00
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8	Total company property.....	8	.00
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<b>9</b>	Wisconsin payroll .....	<b>9</b>	<b>.00</b>
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10	Total company payroll .....	10	.00
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11 Wisconsin sales .....	11	.00
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12	Total company sales	12	.00
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**13** Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service?

☐ Yes ☐ No If yes, enclose federal Form 8886 with your Wisconsin tax return.

**DO NOT STAPLE OR BIND**

**Part II****Schedule 3K – Partners' Distributive Share Items**

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) . . . . .	<b>1</b> .00	.00	<b>1</b> .00
	<b>2</b> Net rental real estate income (loss) ( <i>attach Form 8825</i> ) . . .	<b>2</b> .00	.00	<b>2</b> .00
	<b>3</b> Other net rental income (loss) ( <i>attach schedule</i> ) . . . . .	<b>3</b> .00	.00	<b>3</b> .00
	<b>4</b> Guaranteed payments . . . . .	<b>4</b> .00	.00	<b>4</b> .00
	<b>5</b> Interest income . . . . .	<b>5</b> .00	.00	<b>5</b> .00
	<b>6</b> Ordinary dividends . . . . .	<b>6</b> .00	.00	<b>6</b> .00
	<b>7</b> Royalties . . . . .	<b>7</b> .00	.00	<b>7</b> .00
	<b>8</b> Net short-term capital gain (loss) . . . . .	<b>8</b> .00	.00	<b>8</b> .00
	<b>9</b> Net long-term capital gain (loss) . . . . .	<b>9</b> .00	.00	<b>9</b> .00
	<b>10</b> Net section 1231 gain (loss) ( <i>attach Form 4797</i> ) . . . . .	<b>10</b> .00	.00	<b>10</b> .00
	<b>11</b> Other income (loss) ( <i>attach schedule</i> ) . . . . .	<b>11</b> .00	.00	<b>11</b> .00
<b>Other Deductions</b>	<b>12</b> Section 179 deduction ( <i>attach Form 4562</i> ) . . . . .	<b>12</b> .00	.00	<b>12</b> .00
	<b>13 a</b> Contributions . . . . .	.00	.00	.00
	<b>b</b> Investment interest expense . . . . .	.00	.00	.00
	<b>c</b> Section 59(e)(2) expenditures <b>(1)</b> Type _____ <b>(2)</b> Amount . . . . .	.00	.00	.00
	<b>d</b> Other deductions ( <i>attach schedule</i> ) . . . . .	<b>d</b> .00	.00	<b>d</b> .00
	<b>14</b> Net earnings (loss) from self employment. . . . .	.00		
<b>Credits</b>	<b>15 a</b> Schedule _____ . . . . .			<b>a</b> .00
	<b>b</b> Schedule _____ . . . . .			<b>b</b> .00
	<b>c</b> Schedule _____ . . . . .			<b>c</b> .00
	<b>d</b> Schedule _____ . . . . .			<b>d</b> .00
	<b>e</b> Schedule _____ . . . . .			<b>e</b> .00
	<b>f</b> Schedule _____ . . . . .			<b>f</b> .00
	<b>g</b> Schedule _____ . . . . .			<b>g</b> .00
	<b>h</b> Schedule _____ . . . . .			<b>h</b> .00
	<b>i</b> Schedule _____ . . . . .			<b>i</b> .00
	<b>j</b> Schedule _____ . . . . .			<b>j</b> .00
	<b>k</b> Schedule _____ . . . . .			<b>k</b> .00
	<b>l</b> Schedule _____ . . . . .			<b>l</b> .00
	<b>m</b> Schedule _____ . . . . .			<b>m</b> .00
	<b>n</b> Schedule _____ . . . . .			<b>n</b> .00
	<b>o</b> Tax paid to other states (enter postal abbreviation of state) <b>(1)</b> _____ <b>(2)</b> _____ <b>(3)</b> _____			<b>1</b> .00 <b>2</b> .00 <b>3</b> .00
	<b>p</b> Wisconsin tax withheld . . . . .			<b>p</b> .00



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
<b>Foreign Transactions</b>	<b>16 a</b> Name of country or U.S. possession .....			
	<b>b</b> Gross income from all sources .....	.00	.00	.00
	<b>c</b> Gross income sourced at partner level .....	.00	.00	.00
	<i>Foreign gross income sourced at partnership level:</i>			
	<b>d</b> Passive category .....	.00	.00	.00
	<b>e</b> General category .....	.00	.00	.00
	<b>f</b> Other (attach statement) .....	.00	.00	.00
	<i>Deductions allocated and apportioned at partner level:</i>			
	<b>g</b> Interest expense .....	.00	.00	.00
	<b>h</b> Other .....	.00	.00	.00
	<i>Deductions allocated and apportioned at partnership level to foreign source income:</i>			
	<b>i</b> Passive category .....	.00	.00	.00
	<b>j</b> General category .....	.00	.00	.00
	<b>k</b> Other (attach statement) .....	.00	.00	.00
	<b>l</b> Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued ....	.00	.00	.00
	<b>m</b> Reduction in taxes available for credit (attach statement) ...	.00	.00	.00
	<b>n</b> Other foreign tax information (attach statement) .....	.00	.00	.00
<b>Alternative Minimum Tax (AMT) Items</b>	<b>17 a</b> Post-1986 depreciation adjustment .....	.00	.00	.00
	<b>b</b> Adjusted gain or loss .....	.00	.00	.00
	<b>c</b> Depletion (other than oil and gas) .....	.00	.00	.00
	<b>d</b> Oil, gas, and geothermal properties – gross income .....	.00	.00	.00
	<b>e</b> Oil, gas, and geothermal properties – deductions .....	.00	.00	.00
	<b>f</b> Other AMT items (attach schedule) .....	.00	.00	.00
<b>Other</b>	<b>18 (a)</b> Tax-exempt interest income ..... <b>18 (a)</b>	.00	.00	(a) .00
	<b>(b)</b> Other tax-exempt income ..... <b>(b)</b>	.00	.00	(b) .00
	<b>(c)</b> Nondeductible expenses ..... <b>(c)</b>	.00	.00	(c) .00
	<b>19 (a)</b> Distributions of cash and marketable securities ..... <b>19 (a)</b>	.00	.00	(a) .00
	<b>(b)</b> Distributions of other property ..... <b>(b)</b>	.00	.00	(b) .00
	<b>20 a</b> Investment income .....	.00	.00	.00
	<b>b</b> Investment expenses .....	.00	.00	.00
	<b>c</b> Other items and amounts (attach schedule) .....			.00
	<b>21 (a)</b> Related entity expense addback. .... <b>(a)</b>			(a) .00
	<b>(b)</b> Related entity expense allowable ..... <b>(b)</b>			(b) .00
<b>(22) Income (loss) (see instructions) ..... (22)</b>	.00		(22) .00	
<b>(23) Gross income (before deducting expenses) from all activities ..... (23)</b>			(23) .00	



Person to contact concerning this return:	Phone #:	Fax #:
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*Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.*

Signature of General Partner ▶	Date	Signature of Preparer	Date
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### Third Party Designee

Do you want to allow another person to discuss this return with the department? ☐ **Yes** Complete the following. ☐ **No**

Designee's  
name ▶

Phone  
no. ▶ (      )

Personal  
identification  
number (PIN) ▶

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***If you are not filing electronically, paper clip (don't staple or bind) a copy of your federal Form 1065, any accompanying schedules, and Schedules 3K-1.***

File electronically through the Federal/State E-Filing Program, or

Mail to:

Wisconsin Department of Revenue

*If partnership completed Part I. . . . .* PO Box 8908, Madison, WI 53708-8908

*If partnership only completed Part II . . . . .* PO Box 8965, Madison, WI 53708-8965