


Form **3** Wisconsin Partnership Return

2015

For 2015 or taxable year beginning and ending

Complete form using **BLACK INK.**

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

Name					FEIN		
Number and Street						Suite Number	
City				State	Zip (+ 4 digit suffix if known)		Business Activity (NAICS) Code
Number of Partners		Number of Nonresident Partners					State of Formation and Year <input type="text"/> Enter abbreviation of state in box, or if a foreign country, enter below.
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>							

A Check type of entity that is filing this return:

- 1 General partnership
- 2 Limited liability partnership
- 3 Limited partnership
- 4 Limited liability company
- 5 Other (explain) _____

Check if applicable and see instructions:

- B** If you have an extension of time to file, enter the extended due date
- C** If this is an amended return, include an explanation of changes.
- D** If you are filing a Form 1CNP on behalf of nonresident partners.
- E** If you have related entity expenses and are required to file Schedule RT with this return
- F** If this is the first return.
- G** If the partnership has terminated.
- H** If the partnership is the sole owner of any limited liability companies. Prepare and submit Schedule DE with this return.

ENTER NEGATIVE NUMBERS LIKE THIS → -1000

NOT LIKE THIS → (1000)

NO COMMAS; NO CENTS

IF NO ENTRY, LEAVE BLANK

Part I Amount of Refund

<u>1</u>	Payments from Form WT-11	1	.00
<u>2</u>	Withholding from Form W-2G	2	.00
<u>3</u>	Amended Return Only – amount previously paid	3	.00
<u>4</u>	Add lines 1 through 3	4	.00
<u>5</u>	Amended Return Only – amount previously refunded	5	.00
<u>6</u>	Overpayment. Subtract line 5 from 4. This is your refund	6	.00
<u>7</u>	Wisconsin property	7	.00
<u>8</u>	Total company property	8	.00
<u>9</u>	Wisconsin payroll	9	.00
<u>10</u>	Total company payroll	10	.00
<u>11</u>	Wisconsin sales	11	.00
<u>12</u>	Total company sales	12	.00
<u>13</u>	Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service? If yes, enclose federal Form 8886 with your Wisconsin tax return.	13	<input type="checkbox"/> Yes <input type="checkbox"/> No



Part II Schedule 3K – Partners’ Distributive Share Items

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



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Credits (cont)	15 i Tax paid to other states (enter postal abbreviation of state) 15i-1 _____	_____	_____	15i-1 _____ .00
		15i-2 _____	_____	15i-2 _____ .00
		15i-3 _____	_____	15i-3 _____ .00
	j Wisconsin tax withheld	_____	_____	15j _____ .00
Foreign Transactions	16 a Name of country or U.S. possession	_____	_____	16a _____
	b Gross income from all sources	16b _____ .00	_____ .00	16b _____ .00
	c Gross income sourced at partner level	16c _____ .00	_____ .00	16c _____ .00
	<i>Foreign gross income sourced at partnership level:</i>			
	d Passive category	16d _____ .00	_____ .00	16d _____ .00
	e General category	16e _____ .00	_____ .00	16e _____ .00
	f Other (attach statement)	16f _____ .00	_____ .00	16f _____ .00
	<i>Deductions allocated and apportioned at partner level:</i>			
	g Interest expense	16g _____ .00	_____ .00	16g _____ .00
	h Other	16h _____ .00	_____ .00	16h _____ .00
	<i>Deductions allocated and apportioned at partnership level to foreign source income:</i>			
	i Passive category	16i _____ .00	_____ .00	16i _____ .00
	j General category	16j _____ .00	_____ .00	16j _____ .00
	k Other (attach statement)	16k _____ .00	_____ .00	16k _____ .00
l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	16l _____ .00	_____ .00	16l _____ .00	
m Reduction in taxes available for credit (attach statement)	16m _____ .00	_____ .00	16m _____ .00	
n Other foreign tax information (attach statement)	16n _____ .00	_____ .00	16n _____ .00	
Alternative Minimum Tax (AMT) Items	17 a Post-1986 depreciation adjustment	17a _____ .00	_____ .00	17a _____ .00
	b Adjusted gain or loss	17b _____ .00	_____ .00	17b _____ .00
	c Depletion (other than oil and gas)	17c _____ .00	_____ .00	17c _____ .00
	d Oil, gas, and geothermal properties – gross income	17d _____ .00	_____ .00	17d _____ .00
	e Oil, gas, and geothermal properties – deductions	17e _____ .00	_____ .00	17e _____ .00
	f Other AMT items (attach schedule)	17f _____ .00	_____ .00	17f _____ .00



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Other	18 a Tax-exempt interest income	18a .00	.00	18a .00
	b Other tax-exempt income	18b .00	.00	18b .00
	c Nondeductible expenses	18c .00	.00	18c .00
	19 a Distributions of cash and marketable securities	19a .00	.00	19a .00
	b Distributions of other property	19b .00	.00	19b .00
	20 a Investment income	20a .00	.00	20a .00
	b Investment expenses	20b .00	.00	20b .00
	c Other items and amounts (<i>attach schedule</i>)			20c .00
	21 a Related entity expense addback			21a .00
	b Related entity expense allowable			21b .00
	22 Income (loss) (see instructions)	22 .00		22 .00
	23 Gross income (before deducting expenses) from all activities			23 .00

Person to contact concerning this return:	Phone #:	Fax #:
---	----------	--------

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
------------------------------	------	-----------------------	------

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

Print Designee's Name Phone Number Personal Identification Number (PIN)

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



Part III Schedule 3K – Partners’ Share of Additions

Additions:

<u>1</u>	State taxes accrued or paid	1	_____	.00
<u>2</u>	Related entity expenses (from Schedule RT, Part I)	2	_____	.00
<u>3</u>	Expenses related to nontaxable income	3	_____	.00
<u>4</u>	Basis, section 179, depreciation, amortization difference (<i>attach schedule</i>)	4	_____	.00
<u>5</u>	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (<i>attach schedule</i>)	5	_____	.00
6	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
7	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
8	Total additions (add lines 1 through 7e)	8	_____	.00



Part III Schedule 3K – Partners’ Share of Subtractions

Subtractions:

<u>9</u>	Related entity expenses eligible for subtraction (from Schedule RT, Part II)	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>
15	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>
<u>16</u>	Total subtractions (add lines 9 through 15e)	16	<u>.00</u>
<u>17</u>	Total adjustment. (Subtract line 16 from line 8. See instructions)	17	<u>.00</u>

