

Partner's Share of Income, Deductions, Credits, etc.For 2015 or taxable year beginning and ending **2015****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) _____

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	_____.____%	_____.____%

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

1 Nonrecourse00

2 Qualified nonrecourse financing .. .00

3 Recourse00

E Partner's capital account analysis:

1 Beginning capital account00	<input type="checkbox"/> Tax basis
2 Capital contributed during the year	.00	<input type="checkbox"/> GAAP
3 Current year increase (decrease).	.00	<input type="checkbox"/> Section 704(b) book
4 Withdrawals and distributions00	<input type="checkbox"/> Other
5 Ending capital account00	



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

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
13 Other deductions (list):					
a _____	13a _____	.00	.00	13a _____	.00
b _____	13b _____	.00	.00	13b _____	.00
c Total (add lines 13a and 13b)	13c _____	.00	.00	13c _____	.00
14 Self-employment earnings (loss)	14 _____	.00			
Credits:					
15a Schedule _____				15a _____	.00
b Schedule _____				15b _____	.00
c Schedule _____				15c _____	.00
d Schedule _____				15d _____	.00
e Schedule _____				15e _____	.00
f Schedule _____				15f _____	.00
g Schedule _____				15g _____	.00
h Schedule _____				15h _____	.00
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
16 Foreign transactions (list):					
a _____	16a _____	.00	.00	16a _____	.00
b _____	16b _____	.00	.00	16b _____	.00
17 Alternative minimum tax (AMT) items (list):					
a _____	17a _____	.00	.00	17a _____	.00
b _____	17b _____	.00	.00	17b _____	.00



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

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

(a) Indicate factor used		(b) Wisconsin	(c) Total company
24	First factor: _____	24 .00	.00
25	Second factor: _____	25 .00	.00
26	Third factor: _____	26 .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 (<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
<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>	Total additions (add lines 1 through 7e)	8	_____	.00



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

Subtractions:

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

