

Form **3** Wisconsin Partnership Return

2009

For 2009 or taxable year beginning and ending

Complete form using BLACK INK.

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

DO NOT STAPLE OR BIND

Name _____

Number and Street _____ Suite Number _____

City _____ State _____ ZIP (+ 4 digit suffix if known) _____ A Federal Employer ID Number _____

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

3 Limited partnership

B Business Activity (NAICS) Code _____

C State of Formation _____ and Year _____

Enter abbreviation of state in box, or if a foreign country, enter below.

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 the partnership has terminated.
- H** If you are filing a Form 1CNP on behalf of nonresident partners.
- I** If you have related entity expenses and are required to file Schedule RT with this return.
- J** If you have at least \$4 million of gross receipts and file Form 3S.
- K** Number of partners **L** Number of nonresident partners



M1 WI Property _____ .00	N1 WI Payroll _____ .00	O WI Sales _____ .00
M2 Total Co. Property _____ .00	N2 Total Co. Payroll _____ .00	

P Person to contact concerning this return: _____ Phone #: _____ Fax #: _____

Schedule 3K – Partners’ Distributive Share Items


ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS				
	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Income (Loss)	① Ordinary business income (loss)	① _____	_____	① _____
	② Net rental real estate income (loss) (attach Form 8825)	② _____	_____	② _____
	③ Other net rental income (loss) (attach schedule)	③ _____	_____	③ _____
	④ Guaranteed payments	④ _____	_____	④ _____
	⑤ Interest income	⑤ _____	_____	⑤ _____
	⑥ Ordinary dividends	⑥ _____	_____	⑥ _____
	⑦ Royalties	⑦ _____	_____	⑦ _____
	⑧ Net short-term capital gain (loss)	⑧ _____	_____	⑧ _____
	⑨ Net long-term capital gain (loss)	⑨ _____	_____	⑨ _____
	⑩ Net section 1231 gain (loss) (attach Form 4797)	⑩ _____	_____	⑩ _____
	⑪ Other income (loss) (attach schedule)	⑪ _____	_____	⑪ _____

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Other Deductions	12 Section 179 deduction (<i>attach Form 4562</i>)	12 _____	_____	12 _____
	13 a Contributions	_____	_____	_____
	b Investment interest expense	_____	_____	_____
	c Section 59(e)(2) expenditures (1) Type _____ (2) Amount	_____	_____	_____
	d Other deductions (<i>attach schedule</i>)	d _____	_____	d _____
	14 Net earnings (loss) from self employment.	_____	_____	_____
Credits	15 a Manufacturing investment credit	_____	_____	_____
	b Dairy and livestock farm investment credit	_____	_____	_____
	c Health Insurance Risk-Sharing Plan assessments credit	_____	_____	_____
	d Ethanol and biodiesel fuel pump credit	_____	_____	_____
	e Development zones credit	_____	_____	_____
	f Development opportunity zone investment credit	_____	_____	_____
	g Development zone capital investment credit	_____	_____	_____
	h Economic development tax credit	_____	_____	_____
	i Technology zone credit	_____	_____	_____
	j Early stage seed investment credit	_____	_____	_____
	k Angel investment credit	_____	_____	_____
	l Supplement to federal historic rehabilitation tax credit	_____	_____	_____
	m Film production company investment credit certified under 2008 law (nonrefundable)	_____	_____	_____
	n Film production services credit certified under 2008 law – non-refundable amount	_____	_____	_____
	o Internet equipment credit	_____	_____	_____
	p Dairy manufacturing facility investment credit	_____	_____	_____
	q Dairy cooperatives credit	_____	_____	_____
	r Meat processing facility investment credit	_____	_____	_____
	s Enterprise zone jobs credit	_____	_____	_____
	t Film production services credit – refundable amounts	_____	_____	_____
	u Film production company investment credit certified under 2009 law (refundable)	_____	_____	u _____
	v Tax paid to other states (enter postal abbreviation of state) (1) _____	_____	_____	(1) _____
	(2) _____	_____	_____	(2) _____
	(3) _____	_____	_____	(3) _____
	w Wisconsin tax withheld	_____	_____	w _____
Foreign Transactions	16 a Name of country or U.S. possession	_____	_____	_____
	b Gross income from all sources	_____	_____	_____
	c Gross income sourced at partner level	_____	_____	_____
	<i>Foreign gross income sourced at partnership level:</i>			
	d Passive category	_____	_____	_____
	e General category	_____	_____	_____
	f Other (<i>attach statement</i>)	_____	_____	_____



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Foreign Transactions con't	<i>Deductions allocated and apportioned at partner level:</i>			
	g Interest expense	_____	_____	_____
	h Other	_____	_____	_____
	<i>Deductions allocated and apportioned at partnership level to foreign source income:</i>			
	i Passive category	_____	_____	_____
	j General category	_____	_____	_____
	k Other (<i>attach statement</i>)	_____	_____	_____
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	_____	_____	_____
	m Reduction in taxes available for credit (<i>attach statement</i>)	_____	_____	_____
	n Other foreign tax information (<i>attach statement</i>)	_____	_____	_____
Alternative Minimum Tax (AMT) Items	17 a Post-1986 depreciation adjustment	_____	_____	_____
	b Adjusted gain or loss	_____	_____	_____
	c Depletion (other than oil and gas)	_____	_____	_____
	d Oil, gas, and geothermal properties – gross income	_____	_____	_____
	e Oil, gas, and geothermal properties – deductions	_____	_____	_____
	f Other AMT items (<i>attach schedule</i>)	_____	_____	_____
Other	18 a Tax-exempt interest income 18 a	_____	_____	a
	b Other tax-exempt income b	_____	_____	b
	c Nondeductible expenses c	_____	_____	c
	19 a Distributions of cash and marketable securities 19 a	_____	_____	a
	b Distributions of other property b	_____	_____	b
	20 a Investment income	_____	_____	_____
	b Investment expenses	_____	_____	_____
	c Other items and amounts (<i>attach schedule</i>)	_____	_____	_____
	21 a Related entity expense addback a	_____	_____	a
	b Related entity expense allowable b	_____	_____	b
22 Income (loss) (<i>see instructions</i>) 22	_____	_____	22	
23 Gross income (before deducting expenses) from all activities 23	_____	_____	23	

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
			

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
 PO Box 8965
 Madison WI 53708-8965

