

Part II

Schedule 3K – Partners' Distributive Share Items

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Income (Loss)	① Ordinary business income (loss)	① 94 745 .00	.00 ①	94 745 .00
	② Net rental real estate income (loss) (attach Form 8825) ...	② .00	.00 ②	.00
	③ Other net rental income (loss) (attach schedule)	③ .00	.00 ③	.00
	④ Guaranteed payments	④ .00	.00 ④	.00
	⑤ Interest income	⑤ .00	.00 ⑤	.00
	⑥ Ordinary dividends	⑥ .00	.00 ⑥	.00
	⑦ Royalties	⑦ .00	.00 ⑦	.00
	⑧ Net short-term capital gain (loss)	⑧ .00	.00 ⑧	.00
	⑨ Net long-term capital gain (loss)	⑨ .00	.00 ⑨	.00
	⑩ Net section 1231 gain (loss) (attach Form 4797)	⑩ .00	.00 ⑩	.00
	⑪ Other income (loss) (attach schedule)	⑪ .00	.00 ⑪	.00
Other Deductions	⑫ Section 179 deduction (attach Form 4562)	⑫ .00	.00 ⑫	.00
	13 a Contributions .....	.00	.00	.00
	b Investment interest expense .....	.00	.00	.00
	c Section 59(e)(2) expenditures (1) Type _____ (2) Amount .....	.00	.00	.00
	d Other deductions (attach schedule)	d .00	.00 d	.00
Credits	14 Net earnings (loss) from self employment	94 745 .00		
	15 a Schedule _____		a	.00
	b Schedule _____		b	.00
	c Schedule _____		c	.00
	d Schedule _____		d	.00
	e Schedule _____		e	.00
	f Schedule _____		f	.00
	g Schedule _____		g	.00
	h Schedule _____		h	.00
	i Schedule _____		i	.00
	j Schedule _____		j	.00
	k Schedule _____		k	.00
	l Schedule _____		l	.00
	m Schedule _____		m	.00
	n Schedule _____		n	.00
	o Tax paid to other states (enter postal abbreviation of state) (1) _____ (2) _____ (3) _____		o	.00
	p Wisconsin tax withheld		p	.00

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		(a) Distributions share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	
Foreign Transactions	16 a	Name of country or U.S. possession				
	b	Gross income from all sources .....	.00	.00	.00
	c	Gross income sourced at partner level .....	.00	.00	.00
	<i>Foreign gross income sourced at partnership level:</i>					
	d	Passive category .....	.00	.00	.00
	e	General category .....	.00	.00	.00
	f	Other (attach statement) .....	.00	.00	.00
	<i>Deductions allocated and apportioned at partner level:</i>					
	g	Interest expense .....	.00	.00	.00
	h	Other .....	.00	.00	.00
	<i>Deductions allocated and apportioned at partnership level to foreign source income:</i>					
	i	Passive category .....	.00	.00	.00
	j	General category .....	.00	.00	.00
	k	Other (attach statement) .....	.00	.00	.00
	l	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued .....	.00	.00	.00
	m	Reduction in taxes available for credit (attach statement) .....	.00	.00	.00
	n	Other foreign tax information (attach statement) .....	.00	.00	.00
Alternative Minimum Tax (AMT) items	17 a	Post-1986 depreciation adjustment .....	.00	.00	.00
	b	Adjusted gain or loss .....	.00	.00	.00
	c	Depletion (other than oil and gas) .....	.00	.00	.00
	d	Oil, gas, and geothermal properties – gross income .....	.00	.00	.00
	e	Oil, gas, and geothermal properties – deductions .....	.00	.00	.00
	f	Other AMT items (attach schedule) .....	.00	.00	.00
Other	18 (a)	Tax-exempt interest income .....	.00	.00	.00
	(b)	Other tax-exempt income .....	.00	.00	.00
	(c)	Nondeductible expenses .....	.00	.00	.00
	19 (a)	Distributions of cash and marketable securities	10 000 .00	.00	10 000 .00	
	(b)	Distributions of other property .....	.00	.00	.00
	20 a	Investment income .....	.00	.00	.00
	b	Investment expenses .....	.00	.00	.00
	c	Other items and amounts (attach schedule) .....			.00
	21 (a)	Related entity expense addback .....			.00
	(b)	Related entity expense allowable .....			.00
22	Income (loss) (see instructions)	94 745 .00		94 745 .00		
23	Gross income (before deducting expenses) from all activities			463 8703 .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
<i>If partnership completed Part I</i>	PO Box 8908, Madison, WI 53708-8908
<i>If partnership only completed Part II</i>	PO Box 8965, Madison, WI 53708-8965

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Schedule **3K-1** Partner's Share of Income, Deductions, Credits, etc.

2013

Wisconsin Department of Revenue

For 2013 or taxable year beginning 01012013, 2013, and ending 1231, 2013

Part I Information About the Partnership													
A Partnership's federal employer ID number <u>150000001</u>	G <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member H <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner I What type of entity is this partner? <u>INDIVIDUAL</u> (The following part of item I is optional): If known that this partner is a disregarded entity or grantor trust, enter name and identifying number of the taxpayer to whom this income will be reported: _____ _____												
B Partnership's name, address, city, state, and ZIP code <u>RATTLERS ROCK LLC</u> <u>123 MAIN ST</u> <u>MADISON WI 53719</u>													
C IRS center where partnership filed return <u>CINCINNATI OH</u>													
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)													
J Partner's share of profit, loss, and capital:													
	<table border="1"> <tr> <th></th> <th>Beginning</th> <th>Ending</th> </tr> <tr> <td>Profit</td> <td style="text-align: right;">90 %</td> <td style="text-align: right;">90 %</td> </tr> <tr> <td>Loss</td> <td style="text-align: right;">90 %</td> <td style="text-align: right;">90 %</td> </tr> <tr> <td>Capital</td> <td style="text-align: right;">90 %</td> <td style="text-align: right;">90 %</td> </tr> </table>		Beginning	Ending	Profit	90 %	90 %	Loss	90 %	90 %	Capital	90 %	90 %
	Beginning	Ending											
Profit	90 %	90 %											
Loss	90 %	90 %											
Capital	90 %	90 %											

Part II Information About the Partner	
E Partner's identifying number <u>111-22-4462</u>	K Partner's share of liabilities at the year end: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Recourse \$ _____
F Partner's name, address, city, state, and ZIP code <u>JOHN JONES</u> <u>191 DRAKE ST</u> <u>MADISON WI 53713</u>	

L Partner's capital account analysis:

Beginning capital account	Capital contributed during the year	Current year increase (decrease)	Withdrawals and distributions	Ending capital account
\$ <u>18630</u>	\$ _____	\$ <u>85271</u>	\$ (<u>10000</u>)	\$ <u>93901</u>

Tax basis
 GAAP
 Section 704(b) book
 Other (explain)

M Partner's state of residence (if a full-year Wisconsin resident, items N, O, and P do not apply) WISCONSIN

N Check if partner's Wisconsin amount is determined by apportionment. Apportionment percentage %

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

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

Q Check applicable boxes: Final 3K-1 Amended 3K-1

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)
1 Ordinary business income (loss)	85271		85271	
2 Net rental real estate income (loss)				
3 Other net rental income (loss)				
4 Guaranteed payments				
5 Interest income				
6 Ordinary dividends				
7 Royalties				
8 Net short-term capital gain (loss)				
9 Net long-term capital gain (loss)				
10a Net section 1231 gain (loss)				
10b Portion of the amount on line 10a attributable to gains on sales of farm assets				
11 Other income (loss) (list): _____				
12 Section 179 deduction				

(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
13 Other deductions (list):				
14 Self-employment earnings (loss)				
Credits:				
15 a Schedule _____				
b Schedule _____				
c Schedule _____				
d Schedule _____				
e Schedule _____				
f Schedule _____				
g Schedule _____				
h Schedule _____				
i Schedule _____				
j Schedule _____				
k Schedule _____				
l Schedule _____				
m Schedule _____				
n Schedule _____				
o Tax paid to other states (1) _____				
(2) _____				
(3) _____				
p Wisconsin tax withheld				
16 Foreign transactions (list):				
17 Alternative minimum tax (AMT) items (list):				
18 a Tax-exempt interest income				
b Other tax-exempt income				
c Nondeductible expenses (list):				
19 Distributions (list):				
CASH DISTRIBUTION	10000		10000	
20 Other information (list):				
21 a Related entity expense addback				
b Related entity expense allowable				
22 Income (loss)				
23 Gross income (before deducting expenses) from all activities			4174833	4174833

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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:		
25 Second factor:		
26 Third factor:		

Schedule **3K-1** Partner's Share of Income, Deductions, Credits, etc.

2013

Wisconsin Department of Revenue

For 2013 or taxable year beginning 01012013, 2013, and ending 1231, 2013

Part I Information About the Partnership

A Partnership's federal employer ID number
15000001

B Partnership's name, address, city, state, and ZIP code
RATTLERS ROCK LLC
123 MAIN ST
MADISON WI 53719

C IRS center where partnership filed return
CINCINNATI OH

D Check if this is a publicly traded partnership (PTP)

G General partner or LLC member-manager
 Limited partner or other LLC member

H Domestic partner Foreign partner

I What type of entity is this partner? INDIVIDUAL
(The following part of item I is optional): If known that this partner is a disregarded entity or grantor trust, enter name and identifying number of the taxpayer to whom this income will be reported:

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	10 %	10 %
Loss	10 %	10 %
Capital	10 %	10 %

Part II Information About the Partner

E Partner's identifying number
111-22-4463

F Partner's name, address, city, state, and ZIP code
LARRY SMITH
1489 MILWAUKEE ST
MADISON WI 53713

K Partner's share of liabilities at the year end:

Nonrecourse	\$
Qualified nonrecourse financing	\$
Recourse	\$

L Partner's capital account analysis:

Beginning capital account	Capital contributed during the year	Current year increase (decrease)	Withdrawals and distributions	Ending capital account
\$ <u>3840</u>	\$ _____	\$ <u>9474</u>	\$ (<u>10000</u>)	\$ <u>13314</u>

Tax basis GAAP Section 704(b) book Other (explain)

M Partner's state of residence (if a full-year Wisconsin resident, Items N, O, and P do not apply) WISCONSIN

N Check if partner's Wisconsin amount is determined by apportionment. Apportionment percentage _____ %

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

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

Q Check applicable boxes: Final 3K-1 Amended 3K-1

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)
1 Ordinary business income (loss)	<u>9474</u>		<u>9474</u>	
2 Net rental real estate income (loss)				
3 Other net rental income (loss)				
4 Guaranteed payments				
5 Interest income				
6 Ordinary dividends				
7 Royalties				
8 Net short-term capital gain (loss)				
9 Net long-term capital gain (loss)				
10a Net section 1231 gain (loss)				
10b Portion of the amount on line 10a attributable to gains on sales of farm assets				
11 Other income (loss) (list): _____ _____				
12 Section 179 deduction				

(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
13 Other deductions (list):				
14 Self-employment earnings (loss)				
Credits:				
15 a Schedule _____				
b Schedule _____				
c Schedule _____				
d Schedule _____				
e Schedule _____				
f Schedule _____				
g Schedule _____				
h Schedule _____				
i Schedule _____				
j Schedule _____				
k Schedule _____				
l Schedule _____				
m Schedule _____				
n Schedule _____				
o Tax paid to other states (1) _____				
(2) _____				
(3) _____				
p Wisconsin tax withheld				
16 Foreign transactions (list):				
17 Alternative minimum tax (AMT) items (list):				
18 a Tax-exempt interest income				
b Other tax-exempt income				
c Nondeductible expenses (list):				
19 Distributions (list):				
20 Other information (list):				
21 a Related entity expense addback				
b Related entity expense allowable				
22 Income (loss)				
23 Gross income (before deducting expenses) from all activities				
			463870	463870

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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:		
25 Second factor:		
26 Third factor:		