

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
	⑬ Other deductions (attach schedule)	⑬ .00	.00	⑬ .00
	14 Net earnings (loss) from self employment	94 745 .00		
Credits	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 o .00 o .00
	p Wisconsin tax withheld			p .00

9-16-14 DRAFT



	(a) Distributive 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	18 (a) .00	.00 (a)	.00	
	(b) Other tax-exempt income	(b) .00	.00 (b)	.00	
	(c) Nondeductible expenses	(c) .00	.00 (c)	.00	
	19 (a) Distributions of cash and marketable securities	19 (a) 10000.00	.00 (a)	10000.00	
	(b) Distributions of other property	(b) .00	.00 (b)	.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			(a) .00	
	(b) Related entity expense allowable			(b) .00	
(22) Income (loss) (see instructions)	(22) 94745.00		(22) 94745.00		
(23) Gross income (before deducting expenses) from all activities			(23) 4638703.00		



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

9-16-14
DRAFT

Wisconsin Department of Revenue

For 2014 or taxable year beginning _____, 2014, and ending _____, 20____

Part I Information About the Partnership	
A Partnership's federal employer ID number 150000001	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: _____ J Partner's share of profit, loss, and capital:
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 <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	

Part II Information About the Partner													
E Partner's identifying number 111-22-4462	<table border="1"> <tr> <th colspan="2">Beginning</th> <th>Ending</th> </tr> <tr> <td>Profit</td> <td>90 %</td> <td>90 %</td> </tr> <tr> <td>Loss</td> <td>90 %</td> <td>90 %</td> </tr> <tr> <td>Capital</td> <td>90 %</td> <td>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 %											
F Partner's name, address, city, state, and ZIP code JOHN JONES 191 DRAKE 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
\$ 18630	\$ _____	\$ 85271	\$ (1000)	\$ 93901

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)	(b)	(c)	(d)	(e)
Distributive share items	Federal amount	Adjustment	Amount under Wis. law	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	1000		1000	
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

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.

2014

Wisconsin Department of Revenue

For 2014 or taxable year beginning _____, 2014, and ending _____, 20____

Part I Information About the Partnership													
A Partnership's federal employer ID number 150000001	G <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member												
B Partnership's name, address, city, state, and ZIP code RATTLERS ROCK LLC 123 MAIN ST MADISON WI 53719	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: _____												
C IRS center where partnership filed return CINCINNATI OH	J Partner's share of profit, loss, and capital: <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Beginning</th> <th style="width: 20%; text-align: center;">Ending</th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">10 %</td> <td style="text-align: center;">10 %</td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">10 %</td> <td style="text-align: center;">10 %</td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">10 %</td> <td style="text-align: center;">10 %</td> </tr> </tbody> </table>		Beginning	Ending	Profit	10 %	10 %	Loss	10 %	10 %	Capital	10 %	10 %
	Beginning	Ending											
Profit	10 %	10 %											
Loss	10 %	10 %											
Capital	10 %	10 %											
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	K Partner's share of liabilities at the year end: <table style="width:100%; border-collapse: collapse;"> <tr> <td>Nonrecourse</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Qualified nonrecourse financing</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Recourse</td> <td style="text-align: right;">\$</td> </tr> </table>	Nonrecourse	\$	Qualified nonrecourse financing	\$	Recourse	\$						
Nonrecourse	\$												
Qualified nonrecourse financing	\$												
Recourse	\$												
Part II Information About the Partner													
E Partner's identifying number 111-22-4463	L Partner's capital account analysis: <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Beginning capital account</th> <th style="width: 15%;">Capital contributed during the year</th> <th style="width: 15%;">Current year increase (decrease)</th> <th style="width: 15%;">Withdrawals and distributions</th> <th style="width: 15%;">Ending capital account</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">\$ 3840</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">\$ 9474</td> <td style="text-align: right;">\$ (10000)</td> <td style="text-align: right;">\$ 13314</td> </tr> </tbody> </table>	Beginning capital account	Capital contributed during the year	Current year increase (decrease)	Withdrawals and distributions	Ending capital account	\$ 3840	\$	\$ 9474	\$ (10000)	\$ 13314		
Beginning capital account	Capital contributed during the year	Current year increase (decrease)	Withdrawals and distributions	Ending capital account									
\$ 3840	\$	\$ 9474	\$ (10000)	\$ 13314									
F Partner's name, address, city, state, and ZIP code LARRY SMITH 1489 MILWAUKEE ST MADISON WI 53713	<input type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book <input type="checkbox"/> 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)	9474		9474	
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)				
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o Tax paid to other states (1) _____				
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16 Foreign transactions (list):				
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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

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:		