



17	Wisconsin property	17	58960	.00
18	Total company property	18	58960	.00
19	Wisconsin payroll	19	385200	.00
20	Total company payroll	20	385200	.00
21	Wisconsin sales	21	4638703	.00
22	Total company sales	22	4638703	.00
23	Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service?			
	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enclose federal Form 8886 with your Wisconsin tax return.			

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)	94745.00	.00	94745.00
	2	Net rental real estate income (loss) (attach Form 8825)	.00	.00	.00
	3	Other net rental income (loss) (attach schedule)	.00	.00	.00
	4	Guaranteed payments	.00	.00	.00
	5	Interest income	.00	.00	.00
	6	Ordinary dividends	.00	.00	.00
	7	Royalties	.00	.00	.00
	8	Net short-term capital gain (loss)	.00	.00	.00
	9	Net long-term capital gain (loss)	.00	.00	.00
	10	Net section 1231 gain (loss) (attach Form 4797)	.00	.00	.00
	11	Other income (loss) (attach schedule)	.00	.00	.00
Other Deductions	12	Section 179 deduction (attach Form 4562)	.00	.00	.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)	.00	.00	.00
14	Net earnings (loss) from self employment		94745.00		



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) _____	.....	(1)	_____	.00
			(2)	_____	.00
			(3)	_____	.00
	(p) Wisconsin tax withheld .....		(p)	_____	.00

(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



		(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
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	.00	.00	.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)	94745	.00	94745	.00
23	Gross income (before deducting expenses) from all activities			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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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



Wisconsin Department of Revenue

For 2012 or taxable year beginning \_\_\_\_\_, 2012, and ending \_\_\_\_\_, 20\_\_\_\_

**Part I Information About the Partnership**

**A** Partnership's federal employer ID number  
11-4632943

**B** Partnership's name, address, city, state, and ZIP code  
ABC Enterprise 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	90	%	90	%
Loss	90	%	90	%
Capital	90	%	90	%

**Part II Information About the Partner**

**E** Partner's identifying number  
111-22-4462

**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	\$( 10000 )	\$ 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) 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)				
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

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:		

Wisconsin Department of Revenue

For 2012 or taxable year beginning \_\_\_\_\_, 2012, and ending \_\_\_\_\_, 20\_\_\_\_

<b>Part I Information About the Partnership</b>																					
<b>A</b> Partnership's federal employer ID number <u>11-4632943</u>	<b>G</b> <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member  <b>H</b> <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner  <b>I</b> 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>B</b> Partnership's name, address, city, state, and ZIP code <u>ABC Enterprise LLC</u> <u>123 Main St</u> <u>Madison WI 53719</u>																					
<b>C</b> IRS center where partnership filed return <u>Cincinnati OH</u>																					
<b>D</b> <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)																					
<b>J</b> Partner's share of profit, loss, and capital:																					
	<table border="1"> <thead> <tr> <th></th> <th>Beginning</th> <th></th> <th>Ending</th> <th></th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td><u>10</u></td> <td>%</td> <td><u>10</u></td> <td>%</td> </tr> <tr> <td>Loss</td> <td><u>10</u></td> <td>%</td> <td><u>10</u></td> <td>%</td> </tr> <tr> <td>Capital</td> <td><u>10</u></td> <td>%</td> <td><u>10</u></td> <td>%</td> </tr> </tbody> </table>		Beginning		Ending		Profit	<u>10</u>	%	<u>10</u>	%	Loss	<u>10</u>	%	<u>10</u>	%	Capital	<u>10</u>	%	<u>10</u>	%
	Beginning		Ending																		
Profit	<u>10</u>	%	<u>10</u>	%																	
Loss	<u>10</u>	%	<u>10</u>	%																	
Capital	<u>10</u>	%	<u>10</u>	%																	

<b>Part II Information About the Partner</b>	
<b>E</b> Partner's identifying number <u>111-22-4463</u>	<b>K</b> Partner's share of liabilities at the year end: Nonrecourse .....\$ _____ Qualified nonrecourse financing .....\$ _____ Recourse .....\$ _____
<b>F</b> Partner's name, address, city, state, and ZIP code <u>Larry Smith</u> <u>1489 Milwaukee 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>3840</u>	\$ _____	\$ <u>9474</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

<b>Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items</b>				
(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) .....	<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)				
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

<b>Part IV Partner's Share of Apportionment Factors</b> (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:		