

Form **3** Wisconsin Partnership Return

2008

For 2008 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			A Federal Employer ID Number	
Number and Street			B Business Activity (NAICS) Code	
City	State	ZIP (+ 4 digit suffix if known)	C State of Formation and Year	
D Check <input checked="" type="checkbox"/> type of entity that is filing this return: 1 <input type="checkbox"/> General partnership 3 <input type="checkbox"/> Limited partnership 5 <input type="checkbox"/> Other (explain below) 2 <input type="checkbox"/> Limited liability partnership 4 <input type="checkbox"/> Limited liability company			Enter abbreviation of state in box, or if a foreign country, enter below.	
Check <input checked="" type="checkbox"/> if applicable and see instructions: E <input type="checkbox"/> If this is an amended return, include an explanation of the changes. F <input type="checkbox"/> If you have an extension of time to file, enter the extended due date <u> </u> <u> </u> G <input type="checkbox"/> If the partnership has terminated. H <input type="checkbox"/> If you are filing a Form 1CNP on behalf of nonresident partners. I <input type="checkbox"/> If you have related entity expenses and are required to file Schedule RT with this return. J <input type="checkbox"/> If you have at least \$4 million of gross receipts and file Form 3S. K Number of partners <input type="text"/> L Number of nonresident partners <input type="text"/> M Person to contact concerning this return: <input type="text"/> Phone #: <input type="text"/> Fax #: <input type="text"/>				



10-29-08 DRAFT

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)				
	② Net rental real estate income (loss) (attach Form 8825)				
	③ Other net rental income (loss) (attach schedule)				
	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)				
	⑩ Net section 1231 gain (loss) (attach Form 4797)				
	⑪ Other income (loss) (attach schedule)				
Other Deductions	⑫ Section 179 deduction (attach Form 4562)				
	13 a Contributions				
	b Investment interest expense				
	c Section 59(e)(2) expenditures (1) Type <input type="text"/> (2) Amount				
	d Other deductions (attach schedule)				
	14 Net earnings (loss) from self employment				

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

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 Technology zone credit
- i Early stage seed investment credit
- j Angel investment credit
- k Supplement to federal historic rehabilitation tax credit
- l Film production company investment credit
- m Film production services credit - nonrefundable portion
- n Internet equipment credit
- o Enterprise zone jobs credit
- p Dairy manufacturing facility investment credit
- q Film production services credit - refundable portion
- (r) Tax paid to other states (enter postal abbreviation of state) (1) _____
- (2) _____
- (3) _____
- (s) Wisconsin tax withheld

Foreign Transactions

- 16 a Name of country or U.S. possession
- b Gross income from all sources
- c Gross income sourced at partner level
- Foreign gross income sourced at partnership level:*
- d Passive category
- e General category
- f Other (attach statement)
- Deductions allocated and apportioned at partner level:*
- g Interest expense
- h Other
- Deductions allocated and apportioned at partnership level to foreign source income:*
- i Passive category
- j General category
- k Other (attach statement)
- l Total foreign taxes (check one): Paid Accrued
- m Reduction in taxes available for credit (attach statement)
- n Other foreign tax information (attach statement)



		(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	_____	_____	_____
	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	_____	_____	_____
	b	Other tax-exempt income	_____	_____	_____
	c	Nondeductible expenses	_____	_____	_____
	19 a	Distributions of cash and marketable securities	_____	_____	_____
	b	Distributions of other property	_____	_____	_____
	20 a	Investment income	_____	_____	_____
	b	Investment expenses	_____	_____	_____
	c	Other items and amounts (<i>attach schedule</i>)	_____	_____	_____
	21 a	Related entity interest expense addback	_____	_____	_____
	b	Related entity rental expense addback	_____	_____	_____
	c	Related entity interest expense allowable	_____	_____	_____
	d	Related entity rental expense allowable	_____	_____	_____
22	Income (loss) (<i>see instructions</i>)	_____	_____	_____	
23	Gross income (before deducting expenses) from all activities	_____	_____	_____	

10-29-08 DRAFT

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

