

Form **3** Wisconsin Partnership Return

2017

For 2017 or taxable year beginning and ending

Complete form using **BLACK INK.**

Due Date: 15th day of 3rd month following close of taxable year.

Name				FEIN			
Number and Street						Suite Number	
City			State	Zip (+ 4 digit suffix if known)		Business Activity (NAICS) Code	
Number of Partners		Number of Nonresident Partners		State of Formation		and Year	
				<input type="text"/> Enter abbreviation of state in box, or if a foreign country, enter below.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

A Check type of entity that is filing this return:

- 1 General partnership
- 2 Limited liability partnership
- 3 Limited partnership
- 4 Limited liability company
- 5 Other (explain) _____



Check if applicable and see instructions:

- B** If you have an extension of time to file, enter the extended due date
- C** If this is an amended return, include an explanation of changes.
- D** If you are filing a Form 1CNP on behalf of nonresident partners.
- E** If you have related entity expenses and are required to file Schedule RT with this return
- F** If this is the first return.
- G** If this is the final return.
- H** If the partnership is the sole owner of any disregarded entities. Prepare and submit Schedule DE with this return.

Part I ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS

<u>1</u>	Payments from Form WT-11	1	
<u>2</u>	Withholding from Form W-2G	2	
<u>3</u>	Amended Return Only – amount previously paid	3	
<u>4</u>	Add lines 1 through 3	4	
<u>5</u>	Amended Return Only – amount previously refunded	5	
<u>6</u>	Overpayment. Subtract line 5 from 4. This is your refund	6	
<u>7</u>	Wisconsin property	7	
<u>8</u>	Total company property	8	
<u>9</u>	Wisconsin payroll	9	
<u>10</u>	Total company payroll	10	
<u>11</u>	Wisconsin sales	11	
<u>12</u>	Total company sales	12	
<u>13</u>	Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the IRS? .. If yes, enclose with your Wisconsin tax return.	13	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>14</u>	Did you purchase any taxable products or services for storage, use, or consumption in Wisconsin without payment of sales or use tax?	14	<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Schedule 3K – Partners’ Distributive Share Items

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



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Foreign Transactions	16a Name of country or U.S. possession			16a _____
	b Gross income from all sources 16b	_____	_____	16b _____
	c Gross income sourced at partner level 16c	_____	_____	16c _____
	<i>Foreign gross income sourced at partnership level:</i>			
	d Passive category 16d	_____	_____	16d _____
	e General category 16e	_____	_____	16e _____
	f Other (<i>attach statement</i>) 16f	_____	_____	16f _____
	<i>Deductions allocated and apportioned at partner level:</i>			
	g Interest expense 16g	_____	_____	16g _____
	h Other 16h	_____	_____	16h _____
	<i>Deductions allocated and apportioned at partnership level to foreign source income:</i>			
	i Passive category 16i	_____	_____	16i _____
	j General category 16j	_____	_____	16j _____
	k Other (<i>attach statement</i>) 16k	_____	_____	16k _____
l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16l	_____	_____	16l _____	
m Reduction in taxes available for credit (<i>attach statement</i>) 16m	_____	_____	16m _____	
n Other foreign tax information (<i>attach statement</i>) 16n	_____	_____	16n _____	
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	_____	17a _____
	b Adjusted gain or loss 17b	_____	_____	17b _____
	c Depletion (other than oil and gas) 17c	_____	_____	17c _____
	d Oil, gas, and geothermal properties – gross income ... 17d	_____	_____	17d _____
	e Oil, gas, and geothermal properties – deductions 17e	_____	_____	17e _____
	f Other AMT items (<i>attach schedule</i>) 17f	_____	_____	17f _____



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
Other	18a Tax-exempt interest income . . .	18a _____		18a _____
	b Other tax-exempt income	18b _____		18b _____
	c Nondeductible expenses	18c _____		18c _____
	19a Distributions of cash and marketable securities	19a _____		19a _____
	b Distributions of other property	19b _____		19b _____
	20a Investment income	20a _____		20a _____
	b Investment expenses	20b _____		20b _____
	c Other items and amounts (attach schedule)			20c _____
	21a Related entity expense addback			21a _____
	b Related entity expense allowable			21b _____
22 Income (loss) (see instructions) 22	_____		22 _____	
23 Gross income (before deducting expenses) from all activities			23 _____	

Third Party Designee Do you want to allow another person to discuss this return with the department? **Yes** Complete the following. **No**

Print Designee's Name ▶ _____ Phone Number ▼ _____ Personal Identification Number (PIN) ▼ _____

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



Part III Schedule 3K - Partner's Share of Additions and Subtractions

NO COMMAS; NO CENTS

Additions:

<u>1</u>	State taxes accrued or paid	1	_____
<u>2</u>	Related entity expenses (from Schedule RT, Part I)	2	_____
<u>3</u>	Expenses related to nontaxable income	3	_____
<u>4</u>	Basis, section 179, depreciation, amortization difference (<i>attach schedule</i>)	4	_____
<u>5</u>	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (<i>attach schedule</i>)	5	_____
6	Total additions for certain credits computed:		
<u>a</u>	Business development credit	6a	_____
<u>b</u>	Community rehabilitation program credit	6b	_____
<u>c</u>	Development zones credits	6c	_____
<u>d</u>	Economic development tax credit	6d	_____
<u>e</u>	Electronics and information technology manufacturing zone credit	6e	_____
<u>f</u>	Enterprise zone jobs credit	6f	_____
<u>g</u>	Jobs tax credit	6g	_____
<u>h</u>	Manufacturing and agriculture credit (computed in 2016)	6h	_____
<u>i</u>	Manufacturing investment credit	6i	_____
<u>j</u>	Research credits	6j	_____
<u>k</u>	Technology zone credit	6k	_____
<u>l</u>	Total credits (add lines 6a through 6k)	6l	_____
7	Other additions:		
<u>a</u>	_____	7a	_____
<u>b</u>	_____	7b	_____
<u>c</u>	_____	7c	_____
<u>d</u>	Total other additions (add lines 7a through 7c)	7d	_____
8	Total additions (add lines 1 through 5 and 6l and 7d)	8	_____

Subtractions:

<u>9</u>	Related entity expenses eligible for subtraction (from Schedule RT, Part II)	9	_____
<u>10</u>	Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return)	10	_____
<u>11</u>	Basis, section 179, depreciation/amortization of assets (<i>attach schedule</i>)	11	_____
<u>12</u>	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (<i>attach schedule</i>)	12	_____
<u>13</u>	Federal work opportunity credit wages	13	_____
<u>14</u>	Federal research credit expenses	14	_____
15	Other subtractions:		
<u>a</u>	_____	15a	_____
<u>b</u>	_____	15b	_____
<u>c</u>	_____	15c	_____
<u>d</u>	Total other subtractions (add lines 15a through 15c)	15d	_____
16	Total subtractions (add lines 9 through 14 and 15d)	16	_____
17	Total adjustment. (Subtract line 16 from line 8. See instructions)	17	_____

