

Part I: Information About the Partnership

Partnership's Name, Partnership's FEIN, Partnership's Address, Partnership's City, State, Partnership's Zip Code

Part II: Information About the Partner

If the partner is a disregarded entity or trust, enter the requested information for the taxpayer/owner of the disregarded entity or trust:

Partner's Business Name, Partner's FEIN, Partner's Last Name, Partner's First Name, M.I., Partner's SSN, Partner's Address, Partner's City, State, Partner's Zip Code

If the partner is a disregarded entity or trust, enter the partner's information:

Name, SSN, FEIN

A Type of partner:

- 1 General partner or LLC member-manager
2 Limited partner or other LLC member

B Additional partner information (check all that apply):

- 1 Domestic partner
2 Foreign partner
3 Nonresident partner
4 Tax-exempt partner
5 Disregarded entity

C Check if applicable:

- 1 Final 3K-1
2 Amended 3K-1 (Include Schedule AR)
3 Election to pay tax at the entity level pursuant to s. 71.21(6)(a), Wis. Stats.
4 A lower-tier entity made an election to pay tax at the entity level pursuant to s. 71.21(6)(a), Wis. Stats., (see instructions)

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

Table with columns: Beginning, Ending. Rows: 1 Profit, 2 Loss, 3 Capital

E Partner's share of liabilities at the year-end:

Table with columns: E-1, E-2, E-3. Rows: 1 Nonrecourse, 2 Qualified nonrecourse financing, 3 Recourse

F Partner's capital account analysis:

Table with columns: F-1, F-2, F-3, F-4, F-5. Rows: 1 Beginning capital account, 2 Capital contributed during the year, 3 Current year increase (decrease), 4 Withdrawals and distributions, 5 Ending capital account

G Partner's state of residence (if a full-year Wisconsin resident, items H, I, J, and K do not apply) G

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

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

J Check if the partner is a nonresident and received an approved Form PW-2 to opt out of pass-through entity withholding.

K Check if the nonresident partner elected Wisconsin composite income tax be paid by the partnership on a Form 1CNP.

Amount of composite income tax paid on behalf of the nonresident partner K

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) . . . | 1 | 1 | 1 | 1 |
| 2 Net rental real estate income (loss) . | 2 | 2 | 2 | 2 |
| 3 Other net rental income (loss) | 3 | 3 | 3 | 3 |
| 4 Guaranteed payments: | | | | |
| a Services | 4a | 4a | 4a | 4a |
| b Capital | 4b | 4b | 4b | 4b |
| c Total (add lines 4a and 4b) | 4c | 4c | 4c | 4c |
| 5 Interest income | 5 | 5 | 5 | 5 |
| 6 Ordinary dividends | 6 | 6 | 6 | 6 |
| 7 Royalties | 7 | 7 | 7 | 7 |
| 8 Net short-term capital gain (loss) . . . | 8 | 8 | 8 | 8 |
| 9 Net long-term capital gain (loss) . . . | 9 | 9 | 9 | 9 |
| 10a Net section 1231 gain (loss) | 10a | 10a | 10a | 10a |
| b Portion of gains on line 10a from sales of farm assets | 10b | 10b | 10b | 10b |
| 11 Other income (loss) (see instr.): | | | | |
| a | 11a | 11a | 11a | 11a |
| b | 11b | 11b | 11b | 11b |
| c Total (add lines 11a and 11b) | 11c | 11c | 11c | 11c |
| 12 Section 179 deduction | 12 | 12 | 12 | 12 |
| 13 Other deductions (see instr.): | | | | |
| a | 13a | 13a | 13a | 13a |
| b | 13b | 13b | 13b | 13b |
| c Total (add lines 13a and 13b) | 13c | 13c | 13c | 13c |
| 14 Self-employment earning (loss) | 14 | 14 | 14 | 14 |
| 15 Wisconsin credits: | | | | |
| a Schedule _____ | 15a | 15a | 15a | 15a |
| b Schedule _____ | 15b | 15b | 15b | 15b |
| c Schedule _____ | 15c | 15c | 15c | 15c |
| d Schedule _____ | 15d | 15d | 15d | 15d |
| e Schedule _____ | 15e | 15e | 15e | 15e |
| f Schedule _____ | 15f | 15f | 15f | 15f |
| g Schedule _____ | 15g | 15g | 15g | 15g |
| h Schedule _____ | 15h | 15h | 15h | 15h |
| i Tax paid to other states (enter postal abbreviation of state) | 15i-1 | 15i-1 | 15i-1 | 15i-1 |
| | 15i-2 | 15i-2 | 15i-2 | 15i-2 |
| | 15i-3 | 15i-3 | 15i-3 | 15i-3 |
| j Wisconsin tax withheld | 15j | 15j | 15j | 15j |

| | (a) Distributive share items | (b) Federal amount | (c) Adjustment | (d) Amount under Wis. law | (e) Wis. source amount (see instructions) |
|-----|---|-----------------------|-------------------|------------------------------|--|
| 16 | Schedule K-3 is attached if checked (see instructions) | | | 16 | <input type="checkbox"/> |
| 17 | Alternative minimum tax items: | | | | |
| a | _____ 17a | _____ | | | |
| b | _____ 17b | _____ | | | |
| 18a | Tax-exempt interest income 18a | _____ | | 18a | _____ |
| b | Other tax-exempt income 18b | _____ | | 18b | _____ |
| c | Nondeductible expenses (list): | | | | |
| 1 | _____ 18c-1 | _____ | | 18c-1 | _____ |
| 2 | _____ 18c-2 | _____ | | 18c-2 | _____ |
| 3 | Total (add lines 18c-1 and 18c-2) 18c-3 | _____ | | 18c-3 | _____ |
| 19 | Distributions: | | | | |
| a | Cash and marketable securities 19a | _____ | | 19a | _____ |
| b | Distributions of other property . 19b | _____ | | 19b | _____ |
| 20 | Other information: | | | | |
| a | Investment income 20a | _____ | | 20a | _____ |
| b | Investment expenses 20b | _____ | | 20b | _____ |
| c | Other items and amounts (attach schedule) 20c | _____ | | 20c | _____ |
| 21 | Foreign taxes paid or accrued . . . 21 | _____ | | 21 | _____ |
| 22a | Related entity expense addback 22a | _____ | | 22a | _____ |
| b | Related entity expense allowable 22b | _____ | | 22b | _____ |
| 23 | Income (loss) 23 | _____ | | 23 | _____ |
| 24 | Gross income (before deducting expenses) from all activities 24 | _____ | | 24 | _____ |

Part IV Partner's Share of Apportionment Factors (Does not apply to a resident estate, trust or individual partner)

| | | Wisconsin | Total company |
|----|---|-----------|---------------|
| 25 | Wisconsin single sales factor method (do not complete lines 26 through 28) 25 | _____ | _____ |
| | Multiple factor method (do not complete line 25): | | |
| 26 | First factor (indicate factor used): _____ 26 | _____ | _____ |
| 27 | Second factor (indicate factor used): _____ 27 | _____ | _____ |
| 28 | Third factor (indicate factor used): _____ 28 | _____ | _____ |

Part V Schedule 3K-1 - Partner's Share of Additions and Subtractions

Additions:

| | | | |
|----------|---|-----------|-------|
| 1 | State taxes accrued or paid | 1 | _____ |
| 2 | Related entity expenses | 2 | _____ |
| 3 | Expenses related to nontaxable income | 3 | _____ |
| 4 | Section 179, depreciation, amortization difference (attach schedule) | 4 | _____ |
| 5 | Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule) | 5 | _____ |
| 6 | Total additions for certain credits computed: | | |
| a | Business development credit | 6a | _____ |
| b | Community rehabilitation program credit | 6b | _____ |
| c | Development zones credits | 6c | _____ |
| d | Economic development tax credit | 6d | _____ |
| e | Electronics and information technology manufacturing zone credit | 6e | _____ |
| f | Employee college saving account contribution credit | 6f | _____ |
| g | Enterprise zone jobs credit | 6g | _____ |
| h | Reserved for future use | 6h | _____ |
| i | Manufacturing and agriculture credit (computed in 2023) | 6i | _____ |
| j | Reserved for future use | 6j | _____ |
| k | Research credits | 6k | _____ |
| l | Total credits (add lines 6a through 6k) | 6l | _____ |
| 7 | Other additions: | | |
| a | _____ | 7a | _____ |
| b | _____ | 7b | _____ |
| c | _____ | 7c | _____ |
| d | Total other additions (add lines 7a through 7c) | 7d | _____ |
| 8 | Total additions (add lines 1 through 5 and 6l and 7d) | 8 | _____ |

Subtractions:

| | | | |
|-----------|---|------------|-------|
| 9 | Related entity expenses eligible for subtraction | 9 | _____ |
| 10 | Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and include with your return) | 10 | _____ |
| 11 | Section 179, depreciation/amortization of assets (attach schedule) | 11 | _____ |
| 12 | Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule) | 12 | _____ |
| 13 | Federal wage credits | 13 | _____ |
| 14 | Federal research credit expenses | 14 | _____ |
| 15 | Other subtractions: | | |
| a | _____ | 15a | _____ |
| b | _____ | 15b | _____ |
| c | _____ | 15c | _____ |
| d | 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) | 17 | _____ |