

NONRESIDENT PARTNER'S SHARE OF INCOME, [LOSS] AND CREDITS PA SCHEDULE NRK-1

REV-1675EX/1 (09-96)
PA DEPARTMENT OF REVENUE

1996

PART I. GENERAL INFORMATION

Partner's SSN (Individual) or EIN (Business, Estate or Trust)			Partnership's Federal EIN		
Partner's Name			Partnership's Name		
Street Address (including number)			Street Address (including number)		
City	State	Zip Code	City	State	Zip Code
A	Is this partner a general partner? <input type="checkbox"/> YES <input type="checkbox"/> NO		E	Enter this partner's percentage of;	
B	This partner is a resident of _____			Before decrease or termination	End of year
C	Date this partner's interest in partnership began: Month _____ Day _____ Year _____			Profit sharing	_____ % _____ %
				[Loss] sharing	_____ % _____ %
D	If this partner is not an individual, what type entity is it? _____			Ownership of Capital	_____ % _____ %
			F	Partner's share of liabilities: _____	

PARTNER'S CAPITAL ACCOUNT - BASIS

- Pennsylvania follows accepted accounting principles and practices and not federal tax accounting.
- A reconciliation of each partner's capital account is not required on the PA-65.
- The partnership must maintain each partner's capital account.

PART II. DISTRIBUTIVE SHARE OF INCOME AND OR [LOSSES]

DO NOT USE CENTS - ROUND TO WHOLE DOLLARS

	Pennsylvania Income Class Amounts reported should be determined under PA rules	Partner's Share of Income or [Loss] - whether distributed or not	Include these amounts on the lines indicated for these PA tax returns:			
			PA-40	PA-41	PA-65	PA-20S
1	Apportioned Net Income or [Loss] from the Operation of a Business, Profession or Farm	\$	Line 4	3	1b	1a
2	Net Gain or [Loss] from the Sale, Exchange or Disposition of Property	\$	Line 5	4	5b	5
3	Net Income or [Loss] from Rents, Royalties, Patents and Copyrights	\$	Line 6	5	6b	6
4	Estate and Trust Income	\$	Line 7	6	7b	7
5	Taxable PA Source Income	\$	For Information Purposes Only DO NOT ENTER ON PA TAX RETURN			

PART III. PARTNER'S SHARE OF ALLOWABLE CREDITS APPLICABLE TO THIS TAXABLE YEAR

6a	Employment Incentive Payments Credit	\$	Line 15	13	16	15b
6b	Tax Withheld by the Partnership	\$	Line 12d	11	17a	15c
6c	PA Income Tax on PA Source Income	\$	For Information Purposes Only DO NOT ENTER ON PA TAX RETURN			

PART IV. DISTRIBUTIONS

7	Nontaxable Return of Capital Distributions	\$	See instructions.			
8	Sale, Exchange or Liquidation of Partnership Interest	\$	See instructions.			
9	Guaranteed Payments. Describe _____	\$	See instructions.			

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