

**PA SCHEDULE RK-1**  
 RESIDENT SCHEDULE OF PA S  
 SHAREHOLDER/PARTNER/BENEFICIARY  
 PASS THROUGH INCOME, LOSS,  
 AND CREDITS  
 PA-41 RK-1 (9-06) **2006**

0604510057

SSN  -  -  Last Name  Suffix  First Name  MI

Spouse's SSN (If jointly held)  -  -  Name of Owner if other than an Individual  Phone Number (  )

FEIN  -

First Line of Address  Amended Schedule  Final  Owners:

Second Line of Address  Shareholder's stock ownership: \_\_\_\_\_%  Individual

City or Post Office  State  ZIP Code  Beneficiary's year end distribution: \_\_\_\_\_%  PA S Corp.

Partner's percentage of: \_\_\_\_\_%  All Other Corp.

Profit sharing: \_\_\_\_\_%  Estate/Trust

Loss sharing: \_\_\_\_\_%  Partnership

Ownership of capital: \_\_\_\_\_%  LLC

Exempt Org.

Name of Entity

City or Post Office  State  ZIP Code  Entity: (Fill in one oval only)

Estate/Trust  Partnership

FEIN  -  PA Account #   PA S Corp  LLC

Fiscal Year \_\_\_\_\_ Begin \_\_\_\_\_ End

General Partner or LLC Member - Manager

Limited Partner or Other LLC Member

		Enter whole dollars only	
Part II	1 PA Taxable Business Income (Loss) from Operations . . . . . If a loss, fill in the oval. <input type="checkbox"/>	1	<input type="text"/>
	2 Interest Income . . . . .	2	<input type="text"/>
	3 Dividend Income . . . . .	3	<input type="text"/>
Part III	4 Net Gain (Loss) from the Sale, Exchange, or Disposition of Property . . . . . If a loss, fill in the oval. <input type="checkbox"/>	4	<input type="text"/>
	5 Net Income (Loss) from Rents, Royalties, Patents, and Copyrights . . . . . If a loss, fill in the oval. <input type="checkbox"/>	5	<input type="text"/>
	6 Income of/from Estates or Trusts . . . . .	6	<input type="text"/>
Part IV	7 Gambling and Lottery Winnings (Loss) . . . . . If a loss, fill in the oval. <input type="checkbox"/>	7	<input type="text"/>
	8 Out of State Credits for Resident Partner or Shareholder. Submit Statement. . . . .	8	<input type="text"/>
	9 Total Other Credits. Submit Statement . . . . .	9	<input type="text"/>
Part V	10 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments . . . . .	10	<input type="text"/>
	11 Guaranteed Payments for Capital . . . . .	11	<input type="text"/>
	12 All Other Guaranteed Payments for Services Rendered . . . . .	12	<input type="text"/>
Part VI	13 Guaranteed Payments to the Retired Partner . . . . .	13	<input type="text"/>
	14 Distributions from PA AAA . . . . . If liquidating, fill in the oval. <input type="checkbox"/>	14	<input type="text"/>
	15 Distributions of Cash, Marketable Securities, and Property . . . . .	15	<input type="text"/>
Part VII	16 Nontaxable income or nondeductible expenses required to . . . . . If a loss, fill in the oval. <input type="checkbox"/> calculate member or partner Basis (submit supplemental statement)	16	<input type="text"/>
	17 Member's Share of IRC Section 179 allowed according to PA rules . . . . .	17	<input type="text"/>
	18 Member's Share of Straight-Line Depreciation . . . . .	18	<input type="text"/>
	19 Partner's Share of Nonrecourse liabilities at year end . . . . .	19	<input type="text"/>
	20 Partner's Share of Recourse liabilities at year end . . . . .	20	<input type="text"/>