

PA SCHEDULE NRK-1
NONRESIDENT SCHEDULE OF PA S
SHAREHOLDER/PARTNER/BENEFICIARY
PASS THROUGH INCOME, LOSS,
AND CREDITS
PA-41 NRK-1 (9-07) (I) 2007

0704610021

Part I. General Information

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

PA S Corp LLC

FEIN - PA Account # Fiscal Year _____ Begin _____ End

General Partner or LLC Member - Manager

Limited Partner or Other LLC Member

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

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