

PA SCHEDULE RK-1
 RESIDENT SCHEDULE OF PA S
 SHAREHOLDER/PARTNER/BENEFICIARY
 PASS THROUGH INCOME, LOSS,
 AND CREDITS
 PA-41 RK-1 (9-07) (FI) **2007**

0704510056

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

Partner:

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 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 or Other Services	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"/>