

PA SCHEDULE RK-1
 RESIDENT SCHEDULE OF PA S
 SHAREHOLDER/PARTNER/BENEFICIARY
 PASS THROUGH INCOME, LOSS,
 AND CREDITS
 PA-41 RK-1 (09-08) (I) **2008**

0804510022

SSN - - Last Name Suffix First Name M I

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

FEIN -

Part I. General Information

First Line of Address Amended Schedule Final Owners: _____
 Shareholder's stock ownership: _____% Individual
 Second Line of Address Beneficiary's year end distribution: _____% PA S Corp.
 Partner's percentage of: _____% All Other Corp.
 City or Post Office State ZIP Code 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
 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 I	1 PA Taxable Business Income (Loss) from Operations If a loss, fill in the oval.	<input type="checkbox"/>	1
	2 Interest Income		2
Part II	3 Dividend Income		3
	4 Net Gain (Loss) from the Sale, Exchange, or Disposition of Property If a loss, fill in the oval.	<input type="checkbox"/>	4
	5 Net Income (Loss) from Rents, Royalties, Patents, and Copyrights If a loss, fill in the oval.	<input type="checkbox"/>	5
	6 Income of/from Estates or Trusts		6
	7 Gambling and Lottery Winnings (Loss) If a loss, fill in the oval.	<input type="checkbox"/>	7
Part III	8 Out of State Credits for Resident Partner or Shareholder. Submit statement		8
	9 Total Other Credits. Submit statement		9
Part IV	10 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments . . .		10
	11 Guaranteed Payments for Capital or Other Services		11
	12 All Other Guaranteed Payments for Services Rendered		12
	13 Guaranteed Payments to the Retired Partner		13
Part V	14 Distributions from PA AAA If liquidating, fill in the oval.	<input type="checkbox"/>	14
	15 Distributions of Cash, Marketable Securities, and Property		15
Part VI	16 Nontaxable income or nondeductible expenses required to If a loss, fill in the oval.	<input type="checkbox"/>	16
	calculate owner's basis (submit supplemental statement)		
Part VII	17 Owner's Share of IRC Section 179 allowed according to PA rules		17
	18 Owner's Share of Straight-Line Depreciation		18
	19 Partner's Share of Nonrecourse Liabilities at year-end		19
	20 Partner's Share of Recourse Liabilities at year-end		20

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