

**PA SCHEDULE NRK-1**

0904610052

Nonresident Schedule of PA S  
Shareholder/Partner/Beneficiary  
Pass Through Income, Loss,  
and Credits  
PA-41 NRK-1 (09-09) (FI)

**2009**

Last Name  Suffix  First Name  MI   
 SSN   
 Spouse's SSN  If jointly held  
 Name of Owner if Other than an Individual  Phone Number   
 FEIN   
 First Line of Address  Amended Schedule  Final   
 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  
 Fiscal Year \_\_\_\_\_ Begin \_\_\_\_\_ End  
 FEIN  PA Account #   
 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"/>
Part III	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 IV	6 PA Nonresident Tax Withheld . . . . .		6	<input type="text"/>
	7 Total Other Credits. Submit statement. . . . .		7	<input type="text"/>
Part V	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-Appportioned Amount Only) . . . . .		10	<input type="text"/>
Part VI	11 Guaranteed Payments to the Retired Partner . . . . .		11	<input type="text"/>
	12 Distributions from PA Accumulated Adjustments Account . . . . .	If liquidating, fill in the oval. <input type="checkbox"/>	12	<input type="text"/>
Part VII	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"/>	14	<input type="text"/>
	15 Owner's Share of IRC Section 179 allowed according to PA rules . . . . .		15	<input type="text"/>
	16 Owner'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"/>