PA SCHEDULE RK-1

RESIDENT SCHEDULE OF PA S SHAREHOLDER/PARTNER/BENEFICIARY PASS THROUGH INCOME, LOSS, AND CREDITS

PA-41 RK-1 (9-06) (I)

2006

0604510024

Part I. General Information

SSN - -

Last Name | Suffix | First Name | M I

Spouse's SSN (If jointly held) - -

Phone Number ( )

Name of Owner if other than an Individual

FEIN -

First Line of Address

Second Line of Address

City or Post Office | State | ZIP Code

Amended Schedule ⬭ Final ⬭

Shareholder's stock ownership: _____%

Beneficiary's year end distribution: _____%

Partner's percentage of:

Profit sharing: _____%

Loss sharing: _____%

Ownership of capital: _____%

Owners:

- ⬭ Individual
- ⬭ PA S Corp.
- ⬭ All Other Corp.
- ⬭ Estate/Trust
- ⬭ Partnership
- ⬭ 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 #

Partner:

- ⬭ 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. ⬭	1	
2	Interest Income	2	
3	Dividend Income	3	
4	Net Gain (Loss) from the Sale, Exchange, or Disposition of Property . . If a loss, fill in the oval. ⬭	4	
5	Net Income (Loss) from Rents, Royalties, Patents, and Copyrights . . If a loss, fill in the oval. ⬭	5	
6	Income of/from Estates or Trusts	6	
7	Gambling and Lottery Winnings (Loss) . . . . . If a loss, fill in the oval. ⬭	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	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. ⬭	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. ⬭ calculate member or partner Basis (submit supplemental statement)	16	

Part VII

17	Member's Share of IRC Section 179 allowed according to PA rules	17	
18	Member'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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