

PA SCHEDULE NRK-1
NONRESIDENT SCHEDULE OF PA S
SHAREHOLDER/PARTNER/BENEFICIARY
PASS-THROUGH INCOME, LOSS,
AND CREDITS
PA-41 NRK-1 (9-05) (1) 2005

0504610023

OFFICIAL USE ONLY

MI

SSN - - Last Name Suffix First Name

Spouse's SSN - - If jointly held - see the instructions. Phone Number ()

EIN - - Name of Entity if other than an Individual

Part I. General Information

First Line of Address Amended Schedule 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

Fiscal Year Begin End

EIN - - Account ID Number

Noncorporate shareholders and partners enter the amounts from Lines 1 through 7 and Line 10 on their PA income tax or information returns. Read the instructions for PA-40, PA-41, or PA20S/PA-65.

Part II	1 PA Taxable Business Income (Loss) from Operations	If a loss, fill in the oval. <input type="checkbox"/>	1	.00
	2 Net Gain (Loss) from the Sale, Exchange, or Disposition of Property	If a loss, fill in the oval. <input type="checkbox"/>	2	.00
	3 Net Income (Loss) from Rents, Royalties, Patents, and Copyrights	If a loss, fill in the oval. <input type="checkbox"/>	3	.00
	4 Income of/from Estates or Trusts		4	.00
	5 Gambling and Lottery Winnings		5	.00
Part III	6 PA Nonresident Tax Withheld		6	.00
	7 Total Other Credits. Please Submit PA-20S/PA-65 Schedule OC		7	.00

Noncorporate shareholders and partners need the amounts from Parts IV through VII, other than Line 10, to maintain their PA basis in the entity. Partners include Line 10 in net classified income on their PA tax returns.

Part IV	8 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments		8	.00
	9 Guaranteed Payments for Capital		9	.00
	10 All Other Guaranteed Payments for Services Rendered (PA Apportioned Amount Only)		10	.00
	11 Guaranteed Payments to the Retired Partner		11	.00
Part V	12 Distributions from PA AAA	Liquidating. <input type="checkbox"/>	12	.00
	13 Distributions of Cash, Marketable Securities, and Property		13	.00
Part VI	14 Nontaxable income or nondeductible expenses required to	If a loss, fill in the oval. <input type="checkbox"/>	14	.00
	calculate member or partner economic investment (submit supplemental statement).			
Part VII	15 Member's Share of IRC Section 179 allowed according to PA rules		15	.00
	16 Member's Share of Straight-Line Depreciation		16	.00
	17 Member's Share of Depreciation Expense		17	.00

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