

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

0504610056

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Part I. General Information

SSN _____ Last Name _____ Suffix _____ First Name _____

Spouse's SSN _____ If jointly held – see the instructions. Phone Number _____
 Name of Entity if other than an Individual _____

EIN _____

First Line of Address _____ Amended Schedule 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 _____
 General Partner or LLC Member - Manager
 Limited Partner or Other LLC Member

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
Part V	11 Guaranteed Payments to the Retired Partner		11	.00
	12 Distributions from PA AAA Liquidating. <input type="checkbox"/>		12	.00
Part VI	13 Distributions of Cash, Marketable Securities, and Property		13	.00
	14 Nontaxable income or nondeductible expenses required to If a loss, fill in the oval. <input type="checkbox"/> calculate member or partner economic investment (submit supplemental statement).		14	.00
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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