

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

0504510025

OFFICIAL USE ONLY

Part I. General Information

SSN - - Last Name Suffix First Name MI

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

EIN - - Name of Entity if other than an Individual

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

Name of Entity Exempt Org.

City or Post Office State ZIP Code Entity: (Fill in one oval only)

Estate/Trust Partnership

EIN - - PA S Corp LLC

Account ID Number Fiscal Year _____ Begin _____ End _____

General Partner or LLC Member - Manager

Limited Partner or Other LLC Member

Part II	1 PA Taxable Business Income (Loss) from Operations If a loss, fill in the oval. <input type="checkbox"/>	1	.00
	2 Interest Income	2	.00
	3 Dividend Income	3	.00
	4 Net Gain (Loss) from the Sale, Exchange, or Disposition of Property If a loss, fill in the oval. <input type="checkbox"/>	4	.00
	5 Net Income (Loss) from Rents, Royalties, Patents, and Copyrights If a loss, fill in the oval. <input type="checkbox"/>	5	.00
	6 Income of/from Estates or Trusts	6	.00
	7 Gambling and Lottery Winnings	7	.00
Part III	8 Out of State Credits for Resident Partner or Shareholder	8	.00
	9 Total Other Credits. Please Submit PA-20S/PA-65 Schedule OC	9	.00
Part IV	10 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments . . .	10	.00
	11 Guaranteed Payments for Capital	11	.00
	12 All Other Guaranteed Payments for Services Rendered	12	.00
Part V	13 Guaranteed Payments to the Retired Partner	13	.00
	14 Distributions from PA AAA Liquidating. <input type="checkbox"/>	14	.00
Part VI	15 Distributions of Cash, Marketable Securities, and Property	15	.00
	16 Nontaxable income or nondeductible expenses required to If a loss, fill in the oval. <input type="checkbox"/> calculate member or partner Basis (submit supplemental statement)	16	.00
Part VII	17 Member's Share of IRC Section 179 allowed according to PA rules	17	.00
	18 Member's Share of Straight-Line Depreciation	18	.00
	19 Member's Share of Depreciation Expense	19	.00

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