

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

0504510058

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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 ()

EIN Name of Entity if other than an Individual

Amended Schedule

Shareholder's stock ownership: _____% Owners:

Beneficiary's year end distribution: _____% Individual

Partner's percentage of: PA S Corp.

Profit sharing: _____% All Other Corp.

Loss sharing: _____% Estate/Trust

Ownership of capital: _____% Partnership

LLC

Exempt Org.

First Line of Address

Second Line of Address

City or Post Office State ZIP Code

Name of Entity

City or Post Office State ZIP Code

EIN Account ID Number

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

Part II

Part III

Part IV

Part V

Part VI

Part VII

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
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
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
13	Guaranteed Payments to the Retired Partner	13	.00
14	Distributions from PA AAA Liquidating. <input type="checkbox"/>	14	.00
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
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