

PA SCHEDULE RK-1
 RESIDENT SCHEDULE OF PA S
 SHAREHOLDER/PARTNER/BENEFICIARY
 PASS THROUGH INCOME, LOSS,
 AND CREDITS
 PA-41 RK-1 (9-07) (1) **2007**

0704510023

SSN - - Last Name Suffix First Name MI

Spouse's SSN (If jointly held) - - Name of Owner if other than an Individual Phone Number ()

FEIN -

First Line of Address Amended Schedule Final 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

FEIN - PA Account # PA S Corp LLC

Fiscal Year _____ Begin _____ End

Partner:

General Partner or LLC Member - Manager

Limited Partner or Other LLC Member

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

Enter whole dollars only

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