

PA SCHEDULE NRK-1
 Nonresident Schedule of PA S
 Shareholder/Partner/Beneficiary
 Pass Through Income, Loss,
 and Credits (08-09) (FI)

0907310056

2009

SSN Last Name Suffix First Name MI

Spouse's SSN If jointly held Name of Owner if Other than an Individual Phone Number

FEIN

Part I. General Information

First Line of Address Amended Schedule Final Owner: _____
 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 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 Net Gain (Loss) from the Sale, Exchange or Disposition of Property . .	If a loss, fill in the oval. <input type="checkbox"/>	2	<input type="text"/>
	3 Net Income (Loss) from Rents, Royalties, Patents and Copyrights . . .	If a loss, fill in the oval. <input type="checkbox"/>	3	<input type="text"/>
	4 Income of/from Estates or Trusts		4	<input type="text"/>
	5 Gambling and Lottery Winnings (Loss)	If a loss, fill in the oval. <input type="checkbox"/>	5	<input type="text"/>
Part III	6 PA Nonresident Tax Withheld		6	<input type="text"/>
	7 Total Other Credits. Submit statement.		7	<input type="text"/>
Part IV	8 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments		8	<input type="text"/>
	9 Guaranteed Payments for Capital or Other Services		9	<input type="text"/>
	10 All Other Guaranteed Payments for Services Rendered (PA-Appportioned Amount Only)		10	<input type="text"/>
Part V	11 Guaranteed Payments to the Retired Partner		11	<input type="text"/>
	12 Distributions from PA Accumulated Adjustments Account	If liquidating, fill in the oval. <input type="checkbox"/>	12	<input type="text"/>
Part VI	13 Distributions of Cash, Marketable Securities, and Property		13	<input type="text"/>
	14 Nontaxable income or nondeductible expenses required to	If a loss, fill in the oval. <input type="checkbox"/>	14	<input type="text"/>
Part VII	15 Owner's Share of IRC Section 179 allowed according to PA rules		15	<input type="text"/>
	16 Owner's Share of Straight-Line Depreciation		16	<input type="text"/>
	17 Partner's Share of Nonrecourse Liabilities at year-end		17	<input type="text"/>
	18 Partner's Share of Recourse Liabilities at year-end		18	<input type="text"/>