

PA SCHEDULE NRK-1

1204610057

Nonresident Schedule of
Shareholder/Partner/Beneficiary
Pass Through Income, Loss,
and Credits
PA-41 NRK-1 (06-12) (FI)

2012

Part I. General Information	SSN	<input type="text"/>	Last Name	<input type="text"/>	Suffix	<input type="text"/>	First Name	<input type="text"/>	M I	<input type="text"/>	
	Spouse's SSN If jointly held	<input type="text"/>	Phone Number						<input type="text"/>		
	FEIN	<input type="text"/>	Name of Owner Receiving NRK-1 (if other than an individual)								
	First Line of Address		Amended Schedule <input type="checkbox"/>		Final <input type="checkbox"/>		Owner:				
	Second Line of Address		Shareholder's stock ownership: _____%				<input type="checkbox"/> Individual				
	City or Post Office		State	ZIP Code	Beneficiary's year-end distribution: _____%		<input type="checkbox"/> PA S Corp.				
					Partner's percentage of:		<input type="checkbox"/> All Other Corp.				
					Profit sharing: _____%		<input type="checkbox"/> Estate/Trust				
					Loss sharing: _____%		<input type="checkbox"/> Partnership				
					Ownership of capital: _____%		<input type="checkbox"/> LLC				
Name of Entity Issuing NRK-1								<input type="checkbox"/> Exempt			
City or Post Office		State	ZIP Code	Entity: (Fill in one oval only)				Partner:			
				<input type="checkbox"/> Estate/Trust		<input type="checkbox"/> Partnership		<input type="checkbox"/> General Partner or LLC Member - Manager			
FEIN		Revenue ID			<input type="checkbox"/> PA S Corp		<input type="checkbox"/> LLC		<input type="checkbox"/> Limited Partner or Other LLC Member		
					<input type="checkbox"/> Fiscal Year		<input type="checkbox"/> Short Year				
				_____ Begin _____ End							

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 (loss) or nondeductible expenses required to calculate owner's economic investment. Submit statement.	.....	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"/>

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