

PA SCHEDULE NRK-1Nonresident Schedule of Shareholder/
Partner/Beneficiary Pass Through
Income, Loss and Credits

PA-20S/PA-65 NRK-1 (05-11) (FI)

2011

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Part I. General Information	SSN		Last Name		Suffix		First Name		M I	
	Spouse's SSN If jointly held		Name of Owner Receiving NRK-1 (if other than an individual)					Phone Number		
	FEIN									
	First Line of Address			Amended Schedule ☐			Final ☐			Owner:
				Shareholder's stock ownership: _____%			☐ Individual			
	Second Line of Address			Beneficiary's year-end distribution: _____%			☐ PA S Corp.			
				Partner's percentage of:			☐ All Other Corp.			
	City or Post Office	State	ZIP Code	Profit sharing: _____%			☐ Estate/Trust			
				Loss sharing: _____%			☐ Partnership			
				Ownership of capital: _____%			☐ LLC			
Name of Entity Issuing NRK-1						☐ Exempt				
						Partner:				
City or Post Office	State	ZIP Code	Entity: (Fill in one oval only)			☐ General Partner or LLC Member - Manager				
			☐ Estate/Trust			☐ Limited Partner or Other LLC Member				
FEIN	PA Account #		☐ PA S Corp							
			☐ Fiscal Year			☐ 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. ☐	1	
	2	Net Gain (Loss) from the Sale, Exchange or Disposition of Property . .	If a loss, fill in the oval. ☐	2	
	3	Net Income (Loss) from Rents, Royalties, Patents and Copyrights . . .	If a loss, fill in the oval. ☐	3	
	4	Income of/from Estates or Trusts		4	
	5	Gambling and Lottery Winnings (Loss)	If a loss, fill in the oval. ☐	5	
Part III	6	PA Nonresident Tax Withheld		6	
	7	Total Other Credits. Submit statement		7	
Part IV	8	Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments		8	
	9	Guaranteed Payments for Capital or Other Services		9	
	10	All Other Guaranteed Payments for Services Rendered (PA-Appportioned Amount Only)		10	
Part V	11	Guaranteed Payments to the Retired Partner		11	
	12	Distributions from PA Accumulated Adjustments Account	If liquidating, fill in the oval. ☐	12	
Part VI	13	Distributions of Cash, Marketable Securities, and Property		13	
	14	Nontaxable income (loss) or nondeductible expenses required to	If a loss, fill in the oval. ☐	14	
Part VII		calculate owner's economic investment. Submit statement.			
	15	Owner's Share of IRC Section 179 allowed according to PA rules		15	
	16	Owner's Share of Straight-Line Depreciation		16	
	17	Partner's Share of Nonrecourse Liabilities at year-end		17	
	18	Partner's Share of Recourse Liabilities at year-end		18	

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