

PA SCHEDULE NRK-1

1104610058

Nonresident Schedule of
Shareholder/Partner/Beneficiary
Pass Through Income, Loss,
and Credits
PA-41 NRK-1 (06-11) (FI)

2011

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											
City or Post Office			State	ZIP Code	Entity: (Fill in one oval only)			Partner:			
					☐ Estate/Trust ☐ Partnership			☐ General Partner or LLC Member - Manager			
FEIN			PA Account #			☐ PA S Corp ☐ LLC			☐ Limited Partner or Other LLC Member		
						☐ 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		
Part III	5	Gambling and Lottery Winnings (Loss)	If a loss, fill in the oval. ☐	5		
	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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