

PA SCHEDULE NRK-1
Nonresident Schedule of Shareholder/
Partner/Beneficiary Pass Through
Income, Loss and Credits
PA-20S/PA-65 NRK-1 (05-12) (FI) 2012

Form fields for personal information: SSN, Last Name, Suffix, First Name, Spouse's SSN, Phone Number, FEIN, Address, City/Post Office, State, ZIP Code, Name of Entity Issuing NRK-1, Entity type options (Estate/Trust, PA S Corp, Fiscal Year, Partnership, LLC, Short Year), and Partner/Owner options (Individual, PA S Corp, All Other Corp, Estate/Trust, Partnership, LLC, Exempt, 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

Table with 18 rows of tax items and their corresponding amounts. Rows include: 1 PA-Taxable Business Income (Loss) from Operations, 2 Net Gain (Loss) from the Sale, Exchange or Disposition of Property, 3 Net Income (Loss) from Rents, Royalties, Patents and Copyrights, 4 Income of/from Estates or Trusts, 5 Gambling and Lottery Winnings (Loss), 6 PA Nonresident Tax Withheld, 7 Total Other Credits. Submit statement, 8 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments, 9 Guaranteed Payments for Capital or Other Services, 10 All Other Guaranteed Payments for Services Rendered (PA-Apportioned Amount Only), 11 Guaranteed Payments to the Retired Partner, 12 Distributions from PA Accumulated Adjustments Account, 13 Distributions of Cash, Marketable Securities, and Property, 14 Nontaxable income (loss) or nondeductible expenses required to calculate owner's economic investment. Submit statement, 15 Owner's Share of IRC Section 179 allowed according to PA rules, 16 Owner's Share of Straight-Line Depreciation, 17 Partner's Share of Nonrecourse Liabilities at year-end, 18 Partner's Share of Recourse Liabilities at year-end.