PA SCHEDULE RK-1

1204510059

Resident Schedule of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits

PA-41 RK-1 (06-12) (FI)

2012

START →

SSN | Last Name | Suffix | First Name | M I

Spouse's SSN If jointly held | Phone Number

Name of Owner Receiving RK-1 (if other than an individual)

FEIN

Part I. General Information

First Line of Address

Second Line of Address

City or Post Office | State | ZIP Code

Amended Schedule ⬭ Final ⬭

Shareholder's stock ownership: _____%

Beneficiary's year-end distribution: _____%

Partner's percentage of:

Profit sharing: _____%

Loss sharing: _____%

Ownership of capital: _____%

Owner:

⬭ Individual
⬭ PA S Corp.
⬭ All Other Corp.
⬭ Estate/Trust
⬭ Partnership
⬭ LLC
⬭ Exempt

Name of Entity Issuing RK-1

City or Post Office | State | ZIP Code

FEIN | Revenue ID

Entity: (Fill in one oval only)

⬭ Estate/Trust ⬭ Partnership
⬭ PA S Corp ⬭ LLC
⬭ Fiscal Year ⬭ Short Year

_____ Begin _____ End

Partner:

⬭ 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

Part II	1	PA-Taxable Business Income (Loss) from Operations	If a loss, fill in the oval. ⬭	1
	2	Interest Income		2
	3	Dividend Income		3
	4	Net Gain (Loss) from the Sale, Exchange or Disposition of Property	If a loss, fill in the oval. ⬭	4
	5	Net Income (Loss) from Rents, Royalties, Patents and Copyrights	If a loss, fill in the oval. ⬭	5
	6	Income of/from Estates or Trusts		6
	7	Gambling and Lottery Winnings (Loss)	If a loss, fill in the oval. ⬭	7
Part III	8	Resident Credit. Submit statement		8
	9	Total Other Credits. Submit statement		9
Part IV	10	Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments		10
	11	Guaranteed Payments for Capital or Other Services		11
	12	All Other Guaranteed Payments for Services Rendered		12
	13	Guaranteed Payments to the Retired Partner		13
Part V	14	Distributions from PA Accumulated Adjustments Account	If liquidating, fill in the oval. ⬭	14
	15	Distributions of Cash, Marketable Securities, and Property		15
Part VI	16	Nontaxable income (loss) or nondeductible expenses required to calculate owner's basis. Submit statement.	If a loss, fill in the oval. ⬭	16
Part VII	17	Owner's Share of IRC Section 179 allowed according to PA rules		17
	18	Owner's Share of Straight-Line Depreciation		18
	19	Partner's Share of Nonrecourse Liabilities at year-end		19
	20	Partner's Share of Recourse Liabilities at year-end		20

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