

PA SCHEDULE RK-1

1304510058

Resident Schedule of
Shareholder/Partner/Beneficiary
Pass Through Income, Loss
and Credits
PA-41 RK-1 (06-13) (FI) 2013

SSN [ ] Last Name [ ] Suffix [ ] First Name [ ] MI [ ]

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 [ ]

Amended Schedule [ ] Final [ ]

Owner:

[ ]

Shareholder's stock ownership: \_\_\_\_\_%

[ ] Individual

Second Line of Address [ ]

Beneficiary's year-end distribution: \_\_\_\_\_%

[ ] PA S Corp.

City or Post Office [ ] State [ ] ZIP Code [ ]

Partner's percentage of: \_\_\_\_\_%

[ ] All Other Corp.

[ ]

Profit sharing: \_\_\_\_\_%

[ ] Estate/Trust

Loss sharing: \_\_\_\_\_%

[ ] Partnership

Ownership of capital: \_\_\_\_\_%

[ ] LLC

[ ] Exempt

Name of Entity Issuing RK-1 [ ]

Partner:

City or Post Office [ ] State [ ] ZIP Code [ ]

Entity: (Fill in one oval only)

[ ] General Partner or LLC Member - Manager

[ ]

[ ] Estate/Trust [ ] Partnership

FEIN [ ] Revenue ID [ ]

[ ] 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

Part III

Part IV

Part V

Part VI

Part VII

Table with 20 rows of income/expense categories and dollar amounts. Includes items like PA-Taxable Business Income, Interest Income, Dividend Income, etc.