

PA SCHEDULE RK-1
Resident Schedule of Shareholder/
Partner/Beneficiary Pass Through
Income, Loss and Credits
PA-20S/PA-65 RK-1 (05-14) (FI) 2014

Part I. General Information
SSN, Spouse's SSN, FEIN, Last Name, First Name, M I, Phone Number, Name of Owner Receiving RK-1, First Line of Address, Second Line of Address, City or Post Office, State, ZIP Code, Amended Schedule, Final, Owner: Individual, PA S Corp., All Other Corp., Estate/Trust, Partnership, LLC, Exempt, Partner: General Partner or LLC Member - Manager, Limited Partner or Other LLC Member, Name of Entity Issuing RK-1, City or Post Office, State, ZIP Code, Entity: (Fill in one oval only), FEIN, Revenue ID, Begin, End

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

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

