

**PA SCHEDULE RK-1**

1404510057

Resident Schedule of  
Shareholder/Partner/Beneficiary  
Pass Through Income, Loss  
and Credits  
PA-41 RK-1 (03-14)

**2014**

Part I. General Information	SSN	<input type="text"/>	Last Name	<input type="text"/>	Suffix	<input type="text"/>	First Name	<input type="text"/>	MI	<input type="text"/>
	Spouse's SSN If jointly held	<input type="text"/>	Phone Number		<input type="text"/>					
	FEIN	<input type="text"/>	Name of Owner Receiving RK-1 (if other than an individual)							
	First Line of Address			Amended Schedule <input type="checkbox"/>		Final <input type="checkbox"/>		Owner:		
	Second Line of Address			Shareholder's stock ownership: _____%		<input type="checkbox"/>		Individual		
	City or Post Office			Beneficiary's year-end distribution: _____%		<input type="checkbox"/>		PA S Corp.		
	State			Partner's percentage of:		<input type="checkbox"/>		All Other Corp.		
	ZIP Code			Profit sharing: _____%		<input type="checkbox"/>		Estate/Trust		
				Loss sharing: _____%		<input type="checkbox"/>		Partnership		
				Ownership of capital: _____%		<input type="checkbox"/>		LLC		
Name of Entity Issuing RK-1					<input type="checkbox"/>		Exempt			
City or Post Office			State		ZIP Code		Partner:			
							<input type="checkbox"/> General Partner or LLC Member - Manager			
FEIN			Revenue ID				<input type="checkbox"/> Limited Partner or Other LLC Member			
			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. <input type="checkbox"/>	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. <input type="checkbox"/>	4
	5	Net Income (Loss) from Rents, Royalties, Patents and Copyrights . . . . . If a loss, fill in the oval. <input type="checkbox"/>	5
Part III	6	Income of/from Estates or Trusts . . . . .	6
	7	Gambling and Lottery Winnings (Loss) . . . . . If a loss, fill in the oval. <input type="checkbox"/>	7
	8	Resident Credit. Submit statement . . . . .	8
Part IV	9	Total Other Credits. Submit statement . . . . .	9
	10	Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments . . .	10
	11	Guaranteed Payments for Capital or Other Services . . . . .	11
Part V	12	All Other Guaranteed Payments for Services Rendered . . . . .	12
	13	Guaranteed Payments to the Retired Partner . . . . .	13
Part VI	14	Distributions from PA Accumulated Adjustments Account . . . . . If liquidating, fill in the oval. <input type="checkbox"/>	14
	15	Distributions of Cash, Marketable Securities, and Property . . . . .	15
Part VII	16	Nontaxable income (loss) or nondeductible expenses required to . . . . . If a loss, fill in the oval. <input type="checkbox"/> calculate owner's basis. Submit statement.	16
	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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