

PA SCHEDULE NRK-1
 Nonresident Schedule of Shareholder/
 Partner/Beneficiary Pass Through
 Income, Loss and Credits
 PA-20S/PA-65 NRK-1 (08-10) (FI) **2010**

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SSN Last Name Suffix First Name M I

Spouse's SSN If jointly held Phone Number

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

FEIN

First Line of Address Amended Schedule Final Owner: _____

Second Line of Address Shareholder's stock ownership: _____% Individual

City or Post Office State ZIP Code Beneficiary's year-end distribution: _____% PA S Corp.

Name of Entity Issuing NRK-1 Partner's percentage of: _____% All Other Corp.

City or Post Office State ZIP Code Profit sharing: _____% Estate/Trust

FEIN PA Account # Loss sharing: _____% Partnership

Entity: (Fill in one oval only) Ownership of capital: _____% LLC

Estate/Trust Partnership Exempt Org.

PA S Corp LLC Partner:

Fiscal Year _____ Begin _____ End 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. <input type="checkbox"/>	1	<input type="text"/>
	2	Net Gain (Loss) from the Sale, Exchange or Disposition of Property . .	If a loss, fill in the oval. <input type="checkbox"/>	2	<input type="text"/>
	3	Net Income (Loss) from Rents, Royalties, Patents and Copyrights . . .	If a loss, fill in the oval. <input type="checkbox"/>	3	<input type="text"/>
	4	Income of/from Estates or Trusts		4	<input type="text"/>
	5	Gambling and Lottery Winnings (Loss)	If a loss, fill in the oval. <input type="checkbox"/>	5	<input type="text"/>
Part III	6	PA Nonresident Tax Withheld		6	<input type="text"/>
	7	Total Other Credits. Submit statement		7	<input type="text"/>
Part IV	8	Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments		8	<input type="text"/>
	9	Guaranteed Payments for Capital or Other Services		9	<input type="text"/>
	10	All Other Guaranteed Payments for Services Rendered (PA-Appportioned Amount Only)		10	<input type="text"/>
Part V	11	Guaranteed Payments to the Retired Partner		11	<input type="text"/>
	12	Distributions from PA Accumulated Adjustments Account	If liquidating, fill in the oval. <input type="checkbox"/>	12	<input type="text"/>
	13	Distributions of Cash, Marketable Securities, and Property		13	<input type="text"/>
Part VI	14	Nontaxable income (loss) or nondeductible expenses required to	If a loss, fill in the oval. <input type="checkbox"/>	14	<input type="text"/>
		calculate owner's economic investment. Submit statement.			
Part VII	15	Owner's Share of IRC Section 179 allowed according to PA rules		15	<input type="text"/>
	16	Owner's Share of Straight-Line Depreciation		16	<input type="text"/>
	17	Partner's Share of Nonrecourse Liabilities at year-end		17	<input type="text"/>
	18	Partner's Share of Recourse Liabilities at year-end		18	<input type="text"/>

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