1007510058

PA-40 NRC

Nonresident Consolidated Income Tax Return
PA-40 NRC (08-10) (FI)

2010

OFFICIAL USE ONLY

THIS FORM MAY BE USED FOR NONRESIDENT INDIVIDUAL PARTNERS/MEMBERS/SHAREHOLDERS. ENTER THE PARTNERSHIP, LLC OR PA S CORPORATION NAME AND FEIN.

START →

FEIN 9 DIGIT - NO DASH

G

Use ALL CAPITAL LETTERS for address information.

PA S Corporation Name or Partnership Name LIMITED TO 20 SPACES

First Line of Address Street Address - If Address has Apartment Number, Suite, RR No. - Place on this Line. LIMITED TO 22 SPACES

Second Line of Address PO Box

City or Post Office LIMITED TO 14 SPACES | State | ZIP Code

TYPE OF BUSINESS ENTITY (FILL IN ONE OVAL)

P Partnership | S PA S Corp | L LLC

Business Activity

Amended Return

Final Return

Date Out-of-Existence MM/DD/YY

Extension Requested

Total Number of Nonresident Individuals Submit PA-40 Schedule NRC-I

Number of Nonresident Individuals electing to file on this return

ENTER AMOUNTS FROM AND SUBMIT THE PA SCHEDULES NRK-1 OF THE ELECTING ELIGIBLE INDIVIDUALS

1. Apportioned Net Income (Loss) from the Operation of a Business, Profession, or Farm, plus electing partners guaranteed payments for services . . . . . LOSS 1.
2. Net Gain (Loss) from the Sale, Exchange, or Disposition of Property. . . . . LOSS 2.
3. Net Income (Loss) from Rents, Royalties, Patents, and Copyrights, plus electing partners guaranteed payments for services . . . . . LOSS 3.
4. Estate or Trust Income . . . . . 4.
5. Gambling and Lottery Winnings (Loss) . . . . . LOSS 5.
6. Total PA Taxable Income. Add the income on Lines 1 through 5. **Do Not Add Losses** . . . . . 6.
7. PA Tax Due Before Allowable Credits. Multiply Line 6 by the tax rate 3.07 percent . . . . . 7.
8. Total PA Tax Withheld and Submitted from Electing Nonresident Individual Owners (Including Carryover Credit from the prior year) . . . . . 8.
9. Total Other Credits. Submit a PA-20S/PA-65 Schedule OC with supporting statement. See PA-20S/PA-65 Schedule OC instructions . . . . . 9.
10. Total PA Credits. Add Lines 8 and 9 . . . . . 10.
11. **TAX DUE.** If Line 7 is more than Line 10, enter the difference here. Make check payable to PA Dept. of Revenue. See final payment in the PA-20S/PA-65 instructions . . . . . 11.
12. **OVERPAYMENT.** If Line 10 is more than Line 7, enter the difference here. Complete Line 13a and/or Line 13b . . . . . 12.

13a. Amount of Line 12 to be refunded to the Partnership, LLC or PA S Corporation . . . . . 13a.

13b. Amount of Line 12 to be credited to the 2011 Nonresident Withholding Account . . . . . 13b.

The **TOTAL** of Lines 13a and 13b **MUST** equal Line 12.

SIGN THIS RETURN. Under penalties of perjury, I declare I have examined this return, including all accompanying schedules and statements, and to the best of my belief, it is true, correct, and complete.

Signature of General Partner, Principal Officer, or Authorized Individual	Date MM/DD/YY	Telephone Number
X Please sign after printing.		
Name of Preparer (If not the Tax Partner, Member, or Shareholder). PLEASE PRINT.	Date MM/DD/YY	Preparer's Telephone Number

Reset Entire Form

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