

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

Part I. General Information
SSN [] Last Name [] Suffix [] First Name [] M I []
Spouse's SSN [] If jointly held [] Phone Number []
Name of Owner Receiving RK-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.
Partner's percentage of: [] All Other Corp.
Profit sharing: _____% [] Estate/Trust
Loss sharing: _____% [] Partnership
Ownership of capital: _____% [] LLC
[] Exempt Org.
Name of Entity Issuing RK-1 []
City or Post Office [] State [] ZIP Code [] Entity: (Fill in one oval only)
[] Estate/Trust [] Partnership
FEIN [] PA Account # [] [] PA S Corp [] LLC
[] 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

Table with 20 rows and 3 columns: Line Number, Description, 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.