

PA SCHEDULE NRK-1

Nonresident Schedule of Shareholder/
Partner/Beneficiary Pass Through
Income, Loss and Credits

PA-20S/PA-65 NRK-1 (05-13) (FI) 2013

Part I. General Information
SSN, Spouse's SSN, FEIN, Last Name, Suffix, First Name, MI, Phone Number, Name of Owner Receiving NRK-1, First Line of Address, Second Line of Address, City or Post Office, State, ZIP Code, Amended Schedule, Final, Owner, Shareholder's stock ownership, Beneficiary's year-end distribution, Partner's percentage of, Profit sharing, Loss sharing, Ownership of capital, Name of Entity Issuing NRK-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.

Enter whole dollars only

Table with 18 rows and 3 columns: Description, Line Number, and Amount. Rows include PA-Taxable Business Income, Net Gain, Net Income, Income of/from Estates or Trusts, Gambling and Lottery Winnings, PA Nonresident Tax Withheld, Total Other Credits, Distributions of Cash, Marketable Securities, and Property, Guaranteed Payments for Capital or Other Services, All Other Guaranteed Payments for Services Rendered, Guaranteed Payments to the Retired Partner, Distributions from PA Accumulated Adjustments Account, Distributions of Cash, Marketable Securities, and Property, Nontaxable income (loss) or nondeductible expenses required to calculate owner's economic investment, Owner's Share of IRC Section 179 allowed according to PA rules, Owner's Share of Straight-Line Depreciation, Partner's Share of Nonrecourse Liabilities at year-end, and Partner's Share of Recourse Liabilities at year-end.