

**PA SCHEDULE NRK-1**  
 NONRESIDENT SCHEDULE OF PA S  
 SHAREHOLDER/PARTNER/BENEFICIARY  
 PASS THROUGH INCOME, LOSS,  
 AND CREDITS  
 PA-41 NRK-1 (09-08) (FI) **2008**

0804610053

SSN  Last Name  Suffix  First Name  M  I   
 Spouse's SSN  If jointly held  Name of Owner if Other than an Individual  Phone Number   
 FEIN    
 First Line of Address  Amended Schedule  Final  Owners:  
 Second Line of Address  Shareholder's stock ownership: \_\_\_\_\_%  Individual  
 City or Post Office  State  ZIP Code  Beneficiary's year end distribution: \_\_\_\_\_%  PA S Corp.  
 Profit sharing: \_\_\_\_\_%  All Other Corp.  
 Loss sharing: \_\_\_\_\_%  Estate/Trust  
 Ownership of capital: \_\_\_\_\_%  Partnership  
 LLC  
 Exempt Org.  
 Name of Entity   
 City or Post Office  State  ZIP Code  Entity: (Fill in one oval only)  
 Estate/Trust  Partnership  
 PA S Corp  LLC  
 Fiscal Year \_\_\_\_\_ Begin \_\_\_\_\_ End  
 General Partner or LLC Member - Manager  
 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"/>
Part III	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 IV	6	PA Nonresident Tax Withheld . . . . .		6	<input type="text"/>
	7	Total Other Credits. Submit statement. . . . .		7	<input type="text"/>
Part V	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"/>
Part VI	10	All Other Guaranteed Payments for Services Rendered (PA Apportioned Amount Only) . . . . .		10	<input type="text"/>
	11	Guaranteed Payments to the Retired Partner . . . . .		11	<input type="text"/>
Part VII	12	Distributions from PA AAA . . . . .	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 VIII	14	Nontaxable income or nondeductible expenses required to . . . . .	If a loss, fill in the oval. <input type="checkbox"/>	14	<input type="text"/>
	15	Owner's Share of IRC Section 179 allowed according to PA rules . . . . .		15	<input type="text"/>
Part IX	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"/>