

PA SCHEDULE RK-1
 Resident Schedule of PA S
 Shareholder/Partner/Beneficiary
 Pass Through Income, Loss
 and Credits
 PA-41 RK-1 (09-09) (FI) **2009**

0904510054

Last Name Suffix First Name M I
 SSN
 Spouse's SSN If jointly held
 Name of Owner if Other than an Individual Phone Number
 FEIN
 First Line of Address Amended Schedule Final
 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
 City or Post Office State ZIP Code
 Entity: (Fill in one oval only)
 Estate/Trust Partnership
 PA S Corp LLC
 Fiscal Year _____ Begin _____ End
 FEIN PA Account #
 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	Interest Income		2	<input type="text"/>
	3	Dividend Income		3	<input type="text"/>
Part III	4	Net Gain (Loss) from the Sale, Exchange or Disposition of Property	If a loss, fill in the oval. <input type="checkbox"/>	4	<input type="text"/>
	5	Net Income (Loss) from Rents, Royalties, Patents and Copyrights	If a loss, fill in the oval. <input type="checkbox"/>	5	<input type="text"/>
	6	Income of/from Estates or Trusts		6	<input type="text"/>
Part IV	7	Gambling and Lottery Winnings (Loss)	If a loss, fill in the oval. <input type="checkbox"/>	7	<input type="text"/>
	8	Resident Credit. Submit statement		8	<input type="text"/>
	9	Total Other Credits. Submit statement		9	<input type="text"/>
Part V	10	Distributions of Cash, Marketable Securities and Property - not including guaranteed payments . . .		10	<input type="text"/>
	11	Guaranteed Payments for Capital or Other Services		11	<input type="text"/>
	12	All Other Guaranteed Payments for Services Rendered		12	<input type="text"/>
Part VI	13	Guaranteed Payments to the Retired Partner		13	<input type="text"/>
	14	Distributions from PA Accumulated Adjustments Account	If liquidating, fill in the oval. <input type="checkbox"/>	14	<input type="text"/>
	15	Distributions of Cash, Marketable Securities and Property		15	<input type="text"/>
Part VII	16	Nontaxable income or nondeductible expenses required to	If a loss, fill in the oval. <input type="checkbox"/>	16	<input type="text"/>
		calculate owner's basis. Submit statement.			
	17	Owner's Share of IRC Section 179 allowed according to PA rules		17	<input type="text"/>
	18	Owner's Share of Straight-Line Depreciation		18	<input type="text"/>
	19	Partner's Share of Nonrecourse Liabilities at year-end		19	<input type="text"/>
	20	Partner's Share of Recourse Liabilities at year-end		20	<input type="text"/>