

PA SCHEDULE NRK-1

1404610055

Nonresident Schedule of Shareholder/Partner/Beneficiary Pass Through Income, Loss, and Credits PA-41 NRK-1 (03-14)

2014

Part I General Information: SSN, Last Name, Suffix, First Name, MI, Spouse's SSN, Phone Number, Name of Owner Receiving NRK-1, FEIN, First Line of Address, Second Line of Address, City or Post Office, State, ZIP Code, Amended Schedule, Final, Owner (Individual, PA S Corp, All Other Corp, Estate/Trust, Partnership, LLC, Exempt), Name of Entity Issuing NRK-1, City or Post Office, State, ZIP Code, Entity (Estate/Trust, Partnership, PA S Corp, LLC, Fiscal Year, Short Year), FEIN, Revenue ID, Begin, End, Partner (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

Table with 18 rows and 3 columns: Description, Amount, and Input field. Rows include: 1 PA-Taxable Business Income (Loss) from Operations, 2 Net Gain (Loss) from the Sale, Exchange or Disposition of Property, 3 Net Income (Loss) from Rents, Royalties, Patents and Copyrights, 4 Income of/from Estates or Trusts, 5 Gambling and Lottery Winnings (Loss), 6 PA Nonresident Tax Withheld, 7 Total Other Credits. Submit statement, 8 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments, 9 Guaranteed Payments for Capital or Other Services, 10 All Other Guaranteed Payments for Services Rendered (PA-AppORTioned Amount Only), 11 Guaranteed Payments to the Retired Partner, 12 Distributions from PA Accumulated Adjustments Account, 13 Distributions of Cash, Marketable Securities, and Property, 14 Nontaxable income (loss) or nondeductible expenses required to calculate owner's economic investment. Submit statement, 15 Owner's Share of IRC Section 179 allowed according to PA rules, 16 Owner's Share of Straight-Line Depreciation, 17 Partner's Share of Nonrecourse Liabilities at year-end, 18 Partner's Share of Recourse Liabilities at year-end.



1404610055

1404610055