PA SCHEDULE RK-1

1304510058

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

PA-41 RK-1 (06-13) (FI)

2013

START

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

Part I. General Information

First Line of Address

Second Line of Address

City or Post Office | State | ZIP Code

Amended Schedule ⬭ Final ⬭

Shareholder's stock ownership: _____%

Beneficiary's year-end distribution: _____%

Partner's percentage of:

Profit sharing: _____%

Loss sharing: _____%

Ownership of capital: _____%

Owner:

⬭ Individual
⬭ PA S Corp.
⬭ All Other Corp.
⬭ Estate/Trust
⬭ Partnership
⬭ LLC
⬭ Exempt

Name of Entity Issuing RK-1

City or Post Office | State | ZIP Code

FEIN | Revenue ID

Entity: (Fill in one oval only)

⬭ Estate/Trust ⬭ Partnership
⬭ PA S Corp ⬭ LLC
⬭ Fiscal Year ⬭ Short Year

_____ 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

Part II

1	PA-Taxable Business Income (Loss) from Operations . . . . . If a loss, fill in the oval. ⬭	1	
2	Interest Income	2	
3	Dividend Income	3	
4	Net Gain (Loss) from the Sale, Exchange or Disposition of Property . . . . . If a loss, fill in the oval. ⬭	4	
5	Net Income (Loss) from Rents, Royalties, Patents and Copyrights . . . . . If a loss, fill in the oval. ⬭	5	
6	Income of/from Estates or Trusts	6	
7	Gambling and Lottery Winnings (Loss) . . . . . If a loss, fill in the oval. ⬭	7	

Part III

8	Resident Credit. Submit statement	8	
9	Total Other Credits. Submit statement	9	

Part IV

10	Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments . . .	10	
11	Guaranteed Payments for Capital or Other Services	11	
12	All Other Guaranteed Payments for Services Rendered	12	
13	Guaranteed Payments to the Retired Partner	13	

Part V

14	Distributions from PA Accumulated Adjustments Account . . . . If liquidating, fill in the oval. ⬭	14	
15	Distributions of Cash, Marketable Securities, and Property	15	

Part VI

16	Nontaxable income (loss) or nondeductible expenses required to calculate owner's basis. Submit statement. . . . . If a loss, fill in the oval. ⬭	16	

Part VII

17	Owner's Share of IRC Section 179 allowed according to PA rules	17	
18	Owner's Share of Straight-Line Depreciation	18	
19	Partner's Share of Nonrecourse Liabilities at year-end	19	
20	Partner's Share of Recourse Liabilities at year-end	20	

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