

PA Schedule RK-1 (07-20)
2020 Resident Schedule of
Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits

481876215

TAXPAYER

JOE

Final N

181 RITTENHOUSE ROAD

(Individual=1, PA S Corp=2, All Other Corp=3,
Estate/Trust=4, Partnership=5, LLC=6, Exempt=7)

Owner 1

Shareholder's Stock Ownership % 00000

Amended N

ROYERSFORD

PA

19468

Beneficiary's year-end Distribution % 00000

BLOCS SPE 1

Partner's % of
Profit sharing % 00000

KING OF PRUSSIA

PA

19406

159783462

Loss sharing % 00000

Fiscal Year N

(Estate/Trust=E, Partnership=P, PA S Corp=S, LLC=L)

P

Capital
Ownership % 00000

Short Year N

General Partner or
LLC Member-Manager N

Limited Partner or
Other LLC Member N

SECTION II

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

1 0
2 0
3 0
4 0
5 0
6 0
7 0

SECTION III

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

8 0
9 9000

SECTION IV

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

10 0
11 0
12 0

SECTION V

- 13 Guaranteed Payments to the Retired Partner
14 Distributions from PA Accumulated Adjustments Account Liquidating N
15 Distributions of Cash, Marketable Securities, and Property
16 Nontaxable income (loss) or nondeductible expenses required to calculate owner's basis.
Submit statement.

13 0
14 0
15 0
16 0

SECTION VI

- Note: Lines 17 through 20 are for information purposes only.
17 Owner's Share of IRC Section 179 allowed according to PA rules

17 0

SECTION VII

- 18 Owner's Share of Straight-Line Depreciation
19 Partner's Share of Nonrecourse Liabilities at year-end
20 Partner's Share of Recourse Liabilities at year-end

18 0
19 0
20 0

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NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

