

2207215126

PA Schedule RIC-1 (05-02)
2022 Resident Schedule of
Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits

~~20220208~~

BROWN

JESSICA

L

Final N

1376 CORTEZ ROAD

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

Owner 1

LAKE ARIEL PA 1,8436

Amended N

Shareholder's Stock Ownership % 0000

PENNGIFT SPE LLC

Location of EIN

Beneficiary's year-end Distribution % 0000

ELVERSON PA 1,9520

for Penngift

Partner's % of Profit sharing % 00028

844226875

Loss sharing % 00028

Fiscal Year N

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

L

Capital Ownership % 00028

Short Year N

General Partner or
LLC Member-Manager NLimited Partner or
Other LLC Member Y

SECTION

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

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

8 0
9 500

SECTION

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
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.

10 0
11 0
12 0
13 0
14 0
15 0
16 0

SECTION

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

17 0
18 0
19 0
20 0

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



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