

**PA SCHEDULE E**  
**Rents, Royalties, Patents, or Copyrights**  
 PA-40 E (09-00) (I)  
 PA DEPARTMENT OF REVENUE **2000**

0001410026

OFFICIAL USE ONLY

Name(s) as shown on your PA tax return:

Social Security Number:

**Read the instructions.** If you need more space, you may make photocopies of this schedule or make your own schedules in this format. Report the net income and expenses for the use of your personal property by others. Also report the income you received for the extraction of oil, gas and other minerals from your property and the use of your patents and copyrights. Use this PA Schedule E unless you are in the business of renting property, extracting minerals, or producing products from your patents and copyrights.

**PART A. Property Description:**

Description and address of each rental real estate property, and/or each source of royalty, patent, or copyright income.

<b>A</b>	.....	<b>C</b>	
<b>B</b>	.....	<b>D</b>	

**PART B.** Enter the corresponding initial of the property from Part A, and fill in the appropriate oval. **T = taxpayer. S = spouse. J = joint ownership.**  
 Taxpayer means the first name and Social Security Number on the PA-40.

Gross Receipts	( )			( )			( )			( )		
	OT	OS	OJ	OT	OS	OJ	OT	OS	OJ	OT	OS	OJ
1. Rent .....												
2. Royalties .....												
3. Patents .....												
4. Copyrights .....												
5. <b>Total receipts. Add Lines 1 through 4.</b> .....												

**PART C. Expenses:** Itemize expenses being claimed.

6. Advertising .....												
7. Automobile and travel .....												
8. Cleaning and maintenance .....												
9. Commissions .....												
10. Depreciation expense. ....												
<b>Filing tip.</b> If using federal depreciation, fill in the oval. You do not need to complete PART E or submit your federal depreciation schedule.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Insurance .....												
12. Legal and professional fees .....												
13. Management fees .....												
14. Mortgage interest paid to banks .....												
15. Other interest .....												
16. Repairs .....												
17. Supplies .....												
18. Taxes .....												
19. Utilities .....												
20. Other (itemize): _____												
20. _____												
21. <b>Total Expenses. Add Lines 6 through 20.</b> .....												

**PART D. Net Income or Loss from Rents, Royalties, Patents, or Copyrights.**

**22. Net Income or Loss. Subtract Line 21 from Line 5.**

If a loss, fill in the oval. .... 22

If married, spouses may not offset each other's income and losses. Read the PA-40 booklet instructions.

**23. Total Net Rent, Royalty, Patent, or Copyright Income or Loss.** Add the net income or loss from Line 22 for each property.

Enter here and on your PA tax return. If a net loss, please fill in the oval. ....  23.

**PART E. Depreciation Expense:**

Classification of property and the applicable initial from above.	Date acquired	Cost or other basis	Depreciation allowed in prior years	Method of computing depreciation	Life or rate	Depreciation expense this year
( )						
( )						
( )						
( )						

0001410026