

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

Social Security Number:  
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**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.		Describe source of royalty, patent, or copyright income.	
A	.....	C	
B	.....	D	

**PART B. Enter the corresponding initial of the property from Part A, and fill in the appropriate oval. H = husband. W = wife. J = joint ownership.**

Gross Receipts	( )			( )			( )			( )		
	<input type="radio"/> H	<input type="radio"/> W	<input type="radio"/> J	<input type="radio"/> H	<input type="radio"/> W	<input type="radio"/> J	<input type="radio"/> H	<input type="radio"/> W	<input type="radio"/> J	<input type="radio"/> H	<input type="radio"/> W	<input type="radio"/> J
1. Rents .....												
2. Royalties .....												
3. Patents .....												
4. Copyrights .....												
5. Total receipts. Add Lines 1 through 4. ....												

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

6. Advertising .....	6.											
7. Automobile and travel .....	7.											
8. Cleaning and maintenance .....	8.											
9. Commissions .....	9.											
10. Depreciation expense. ....	10.											
11. Insurance .....	11.											
12. Legal and professional fees .....	12.											
13. Management fees .....	13.											
14. Mortgage interest paid to banks .....	14.											
15. Other interest .....	15.											
16. Repairs .....	16.											
17. Supplies .....	17.											
18. Taxes .....	18.											
19. Utilities .....	19.											
20. Other (itemize): .....	20.											
21. Total Expenses. Add Lines 6 through 20. ....	21.											

**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.  LOSS  LOSS  LOSS  LOSS

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

If married, spouses may not offset each other's income and losses. Read the PA-40 booklet instructions.  
 Enter here and on your PA tax return. If a net loss, please fill in the oval. ....  LOSS 23. 

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**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
( )						
( )						
( )						
( )						

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