

**PA SCHEDULE E**  
Rents, Royalties, Patents and Copyrights

9701410020

1997

PA-E (08-97) (1) - PA DEPARTMENT OF REVENUE

Social Security Number

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

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Report the net income you realized, or the net loss you incurred, for the use of your real and tangible 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. **Read the instructions.**

**PART A. Property Description**

Description and address of each rental real estate property.		Describe source of royalty, patent or copyright income.	
<b>A</b>	.....	<b>D</b>	
<b>B</b>	.....	<b>E</b>	
<b>C</b>	.....	<b>F</b>	

**PART B.** Indicate the property by the initial from above:

Gross Receipts	( )	( )	( )	( )
1. Rents .....	\$	\$	\$	\$
2. Royalties .....	\$	\$	\$	\$
3. Patents .....	\$	\$	\$	\$
4. Copyrights .....	\$	\$	\$	\$
5. <b>Total receipts.</b> Add Lines 1 through 4 .....	\$	\$	\$	\$

**PART C. Expenses:** Itemize each item of expense being claimed.

a. Advertising .....	\$	\$	\$	\$
b. Automobile and travel .....	\$	\$	\$	\$
c. Cleaning and maintenance .....	\$	\$	\$	\$
d. Commissions .....	\$	\$	\$	\$
e. Depreciation expense from depreciation schedule .....	\$	\$	\$	\$
f. Insurance .....	\$	\$	\$	\$
g. Legal and professional fees .....	\$	\$	\$	\$
h. Management fees .....	\$	\$	\$	\$
i. Interest, including mortgages .....	\$	\$	\$	\$
j. Repairs .....	\$	\$	\$	\$
k. Supplies .....	\$	\$	\$	\$
l. Taxes, other than taxes based on gross or net income .....	\$	\$	\$	\$
m. Utilities .....	\$	\$	\$	\$
n. Other (itemize): .....	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
<b>6. Total Expenses.</b> Add Lines a through n. ....	\$	\$	\$	\$

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

<b>7. Net Income or Loss. Subtract Line 6 from Line 5.</b>	\$	\$	\$	\$
<b>8. Total Net Rent, Royalty, Patent and Copyright Income or Loss.</b> Add the net income or loss from Line 7 for each property. Enter here and on your PA tax return. If you realize a loss, please fill in the oval. . . . .	Loss	8		

**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
( )		\$	\$			\$
( )		\$	\$			\$
( )		\$	\$			\$
( )		\$	\$			\$

Total the depreciation expense claimed for each property described in Part A and include on Part C, Line e, above.

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