

PA SCHEDULE E (08-09) (FI)
Rents and Royalty
Income (Loss)
PA-20S/PA-65 Schedule E 2009

OFFICIAL USE ONLY

If you need more space, you may photocopy this schedule.

Name as shown on the PA-20S/PA-65 Information Return

FEIN

Part A. Property Description Show the address and kind of each rental real estate property and/or each source of royalty income. If the property is outside PA, fill in the oval.

A O

B O

C O

D O

Part B. (Enter amounts in whole dollars) Property A Property B Property C Property D

Income (As reported on Federal Form 8825)

Table with 5 columns: Description, Property A, Property B, Property C, Property D. Rows include Rent received and Royalties received.

Expenses (As reported on Federal Form 8825)

Table with 5 columns: Description, Property A, Property B, Property C, Property D. Rows include Automobile and travel, Commissions, Legal and professional fees, Repairs, Management fees, Advertising, Cleaning and maintenance, Insurance, Interest, Taxes, Utilities, Wages and salaries, Depreciation expense.

Important. PA PIT law does not permit any federal bonus depreciation and limits IRC Section 179 expensing. See PA-20S/PA-65 instructions.

Table with 5 columns: Description, Property A, Property B, Property C, Property D. Rows include Other expenses (itemize) and Total Expenses for Each Property.

Income or Loss:

Table with 5 columns: Description, Property A, Property B, Property C, Property D. Rows include Income or Loss calculations for Lines 18-25, including income from Pennsylvania and outside Pennsylvania, and net rent and royalty income.

Note: Net gain (loss) from federal Form 4797, from the Disposition of Property from rental real estate activities must be reported on PA-20S/PA-65 Schedule D.

Note: The sum of Lines 24 and 25 should generally agree to PA-20S/PA-65 Schedule M, Part A, Lines 2, 3 and 6, Column (f).