SCHEDULES
D&E
(FORM 40)

Alabama Department of Revenue

Schedule D – Net Profit or Loss

2019

(**Schedule E** is on back)

ATTACH TO FORM 40 — SEE INSTRUCTIONS FOR SCHEDULES D AND E

Name(s) as shown on Form 40	Your social security number

Net Profit or Loss From Sale of Real Estate, Stocks, Bonds, etc.

(a) Kind of Property	(b) Date Acquired	(c) Date Sold	(d) Amount Received	(e) Depreciation Allowable Since Acquisition	(f) Cost or Other Basis	(g) Subsequent Improvements	(h) Net Profit or (Loss) (Cols. d & e less Cols. f & g)	
								00
								00
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								00
								00

1 **TOTAL NET PROFIT OR (LOSS).** Enter here and on Form 40, page 2, Part I, line 3 . . . . . ► 1 ______ 00

SCHEDULE **E** (FORM 40)

Alabama Department of Revenue

Supplemental Income and Loss

2019

(From Rental Real Estate, Royalties, Partnerships, S Corporations, Estates, Trusts, REMICs, etc.)

► **ATTACH TO FORM 40.** ► **SEE INSTRUCTIONS FOR SCHEDULE E (FORM 40).**

Name(s) shown on return	Your social security number

PART I Income or Loss From Rental Real Estate and Royalties

Note: *If you are operating under a Federal Employer Identification Number, report income and expenses from your business of renting personal property on* ***Schedule C*** *or* ***C-EZ****.*

1 Show the kind and location of each **Rental Real Estate Property:**	2 For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of: • 14 days, **or** • 10% of the total days rented at fair rental value?	Yes	No
A	A		
B	B		
C	C		

		Properties A	Properties B	Properties C		Totals (Add Columns A, B, and C)
Income:						
3 Rents received	3	00	00	00	3	00
4 Royalties received	4	00	00	00	4	00
Expenses:						
5 Advertising	5	00	00	00		
6 Auto and travel	6	00	00	00		
7 Cleaning and maintenance	7	00	00	00		
8 Commissions	8	00	00	00		
9 Insurance	9	00	00	00		
10 Legal and other professional fees	10	00	00	00		
11 Management fees	11	00	00	00		
12 Mortgage interest	12	00	00	00	12	00
13 Other interest	13	00	00	00		
14 Repairs	14	00	00	00		
15 Supplies	15	00	00	00		
16 Taxes	16	00	00	00		
17 Utilities	17	00	00	00		
18 Other (list) ► ______________	18	00	00	00		
______________		00	00	00		
______________		00	00	00		
______________		00	00	00		
		00	00	00		
19 Add lines 5 through 18	19	00	00	00	19	00
20 Depreciation expense or depletion	20	00	00	00	20	00
21 Total expenses. Add lines 19 and 20	21	00	00	00		
22 Income or (loss). Subtract line 21 from line 3 (rents) or line 4 (royalties)	22	00	00	00		
23 Total Real Estate and Royalty income or (loss). Add columns A, B, and C from line 22 and enter the result here					23	00

PART II Income from Partnerships, S Corporations, Estates and Trusts

(g) Name and Address	(h) Check One: Partnership	Estate or Trust	S Corporation	(i) Employer Identification Number	(j) Amount
					00
					00
					00
					00

24 **TOTAL INCOME FROM PARTNERSHIPS, S CORPORATIONS, ESTATES, AND TRUSTS.** Add the amounts in column (j). Enter the total here and include on line 25 below. ►	24	00
25 **TOTAL INCOME OR (LOSS).** Combine lines 23 and 24. Enter the total here and on Form 40, page 2, Part I, line 6 ►	25	00