



Alabama Department of Revenue Schedule D – Net Profit or Loss

2023

(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. Date (e) Depreciation Allowable Since (d) (a) Net Profit or (Loss) Date Amount Cost or Subsequent Kind of Property (Cols. d & e Acquired Sold Other Basis Improvements Received Acquisition less Cols. f & g) 00 1 TOTAL NET PROFIT OR (LOSS). Enter here and on Form 40, page 2, Part I, line 3. 00





Alabama Department of Revenue Supplemental Income and Loss

2023

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

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

Nar	Name(s) shown on return								Your social security number						
P	ART I Income or Loss From Rental Real Estate and Ro Note: If you are operating under a Federal Employe		cation Number, report incor	me and expenses from yo						edule (C or C-	EZ.			
1 Show the kind and location of each Rental Real Estate Property: 2					2 For each re	For each rental real estate prop				Yes	No				
A							ne 1, did you d			A					
						use it durir				<u> </u>					
В						purposes for more than the greater of: • 14 days, or B									
C						• 10% of th	ne total days re	ented	at fair	С					
_						rental val	ue?								
			Properties					Totals							
Inc	ome:	A		В		С			Add Colum	ıns A, I	3, and	C)			
3	Rents received	3	00		00		00	3				00			
4	Royalties received	4	00	(00		00	4				00			
	enses:														
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	s A, B, an	d C from line 22 and enter					23				00			
P	ART II Income from Partnerships, S Corporations, Est	ates, and	Trusts	(h) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\	(i) E	Employer	(j)	,						
PART II Income from Partnerships, S Corporations, Estates, and Trusts (g) Name and Address (h) State of Trusts Check One Check One					Poratio	Ide				Amount					
				CHECK OHE 35 SF											
												00			
												00			
												00			
					1										
24	TOTAL INCOME FROM PARTNERSHIPS, S CORPORATIO	NS, EST	ATES, AND TRUSTS. Add	the amounts in column (<u> </u> j). Er	nter the		+				00			
	total here and include on line 25 below						▶ 24	\downarrow				00			
25	TOTAL INCOME OR (LOSS). Combine lines 23 and 24. Enter	r the tota	I here and on Form 40, pag	ge 2, Part I, line 5			▶ 25					00			