



Alabama Department of Revenue Supplemental Income and Loss

2016

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

► ATTACH TO FORM 41. ► SEE INSTRUCTIONS FOR SCHEDULE E (FORM 41).

Name of Estate or Trust								Federal Employer Identification Number ●							
P	ART I Income or Loss From Rental Real Estate and Ro	yaltie	s												
1 Show the kind and location of each Rental Real Estate Property:						2 Fo	or each rental real estat	e pro	perty		Yes	No			
A •					lis	ted on line 1, did you o	r your	family	Α						
A •							se it during the tax year								
B ●						purposes for more than the greater of:					•				
_								14 days, or					<u> </u>		
С	•							10% of the total days re	nted a	at fair	С	•	•		
							ı	rental value?			Ш				
Inc	ome:					Properties	1		١,		Fotals		'4 C/		
		_		Α	_	В	-	C	,	Add Colur	IIIIS A	, D, an			
	Rents received.	3	•	00	 	00	_	00		•			00		
4 Evr	Royalties received	4	•	00	•	00	•	00	4	•			00		
-	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	1						
16	Taxes	16	•	00	•	00	•	00							
17	Utilities	17	•	00	•	00	•	00	1						
18	Other (list) ▶ _	18	•	00	•	00	•	00	1						
	•		•	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) and/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 res	ult here			23	•			00		





PART II Income or (loss) from Partnerships and S Corporations (g) Name and Address	(h) Adrine Ship Check One Ship			(i) Employer Identification Number		(j) Amount	
		•	•	•		•	00
•		•	•	•		•	00
•		•	•	•		•	00
•		•	•	•		•	00
24 TOTAL INCOME (OR LOSS) FROM PARTNERSHIPS AND S CORPORATIONS. A	dd the amounts in colu	mn (j)					
Enter the total here and include on line 25 below.						•	00
25 TOTAL INCOME OR (LOSS). Total Income (Or Loss). Combine lines 23 and 24. Ent line 5a or Schedule G, line 5			, , ,		25	•	00

PART III Income (or loss) from Estates and Trusts (k) Name and Address	(I) Check One	siale	rusi	(m) Employer Identification Number		(n) Amount	
•		•	•	•		•	00
•		•	•	•		•	00
•		•	•	•		•	00
•		•	•	•		•	00
26 TOTAL INCOME (OR LOSS) FROM ESTATES OR TRUSTS. Add the amounts in concentrated the content of	26	•	00				

ADOR Schedule E (Form 41) 2016