

RENTAL PROPERTY SCHEDULE

Year _____

Property 1

Name _____ % Share: ___ Name _____ % Share: ___ Name _____ % Share: ___

Property 2

Name _____ % Share: ___ Name _____ % Share: ___ Name _____ % Share: ___

Property 1 Address _____

Property 2 Address _____

Property 1

Date Purchased _____

Date Property First Earned Income _____

Number of weeks property was rented this year _____

Gross rent received _____

Property 2

Date Purchased _____

Date Property First Earned Income _____

Number of weeks property was rented this year _____

Gross rent received _____

Total Expenses Incurred	Property 1	Property 2	Details Attached
Advertising Expenses	\$	\$	<input type="checkbox"/>
Body Corporate Fees	\$	\$	<input type="checkbox"/>
Borrowing Expenses (e.g. Legal Expenses, Applications costs)	\$	\$	<input type="checkbox"/>
Council Rates	\$	\$	<input type="checkbox"/>
Council Waters	\$	\$	<input type="checkbox"/>
Land Tax	\$	\$	<input type="checkbox"/>
Gardening Costs	\$	\$	<input type="checkbox"/>
Pest Control	\$	\$	<input type="checkbox"/>
Insurance	\$	\$	<input type="checkbox"/>
Interest on Loan/s	\$	\$	<input type="checkbox"/>
Property Agent Fees/Commissions	\$	\$	<input type="checkbox"/>
Cleaning Costs	\$	\$	<input type="checkbox"/>
Repairs and Maintenance	\$	\$	<input type="checkbox"/>
Depreciation (please provide schedule of depreciation items)	\$	\$	<input type="checkbox"/>
Stationery, Telephone & Postage	\$	\$	<input type="checkbox"/>
Other Rental Expenses - Please describe	\$	\$	<input type="checkbox"/>
Total Expenses	\$	\$	
Net Rent	\$	\$	

Please forward the annual rental summary/statement

Did you dispose of or purchase any depreciating items within this financial year?

YES NO

If yes please provide details below

	Depreciating Item	Cost/Sale Price	Date Purchased	Date Disposed
Property 1		\$		
		\$		
Property 2		\$		
		\$		

Was there any private use of the property during this financial year? YES NO

If yes how many days _____

If you purchased or sold the rental property during the financial year please provide the contract date, solicitor's settlement statement, invoices for legal fees, the real estate agent statement of accounts for the deposit and a copy of the contract