

**RENTAL PROPERTY SCHEDULE
FOR THE PERIOD 1 JULY 20__ TO 30 JUNE 20__**

Address of Property:

Date Property first earned Rental Income	_____	
Number of weeks rented	_____	
Ownership of Property	_____	%

INCOME

Rental Income	_____	\$
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Other Rental Income	_____	
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<u>GROSS RENTAL INCOME</u>	_____	
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EXPENSES

(D) Advertising for Tenants	_____	\$
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(E) Body Corporate Fees	_____	\$
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(F) Borrowing Charges	_____	\$
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(G) Cleaning	_____	\$
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(H) Council Rates	_____	\$
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(I) Depreciation on Plant	_____	\$
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(J) Gardening/Lawn Mowing	_____	\$
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(K) Insurance	_____	\$
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(L) Interest on Loans	_____	\$
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(M) Land Tax	_____	\$
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(N) Legal Fees(Excludes Purchase/Sale legal fees)	_____	\$
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(O) Pest Control	_____	\$
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(P) Property Agent Fees/Commission	_____	\$
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(Q) Repairs & Maintenance	_____	\$
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(R) Special Building Write Off	_____	\$
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(S) Stationery, Telephone, & Postage	_____	\$
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(U) Water Charges	_____	\$
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(V) Sundry Rental	_____	\$
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TOTAL RENTAL PROPERTY EXPENSES	_____	\$
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<u>NET RENTAL PROFIT OR LOSS</u>	_____	\$
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For items on the depreciation schedule you will need the builders price for the building and receipts for any of the furniture and appliances over \$300. However if you hav purchased an existing property you should request a copy of the depreciation shedules from the seller. Or you can engage a Quantity Surveyor to value the building and contests. The fee is claimable as and expense against the Rental Property.