

**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 \_\_\_\_\_

Other Rental Income \_\_\_\_\_

GROSS RENTAL INCOME \_\_\_\_\_

EXPENSES

(D) Advertising for Tenants \_\_\_\_\_

(E) Body Corporate Fees \_\_\_\_\_

(F) Borrowing Charges \_\_\_\_\_

(G) Cleaning \_\_\_\_\_

(H) Council Rates \_\_\_\_\_

(I) Depreciation on Plant \_\_\_\_\_

(J) Gardening/Lawn Mowing \_\_\_\_\_

(K) Insurance \_\_\_\_\_

(L) Interest on Loans \_\_\_\_\_

(M) Land Tax (not in Qld) \_\_\_\_\_

(N) Legal Fees (Excludes Purchase/Sale legal fees) \_\_\_\_\_

(O) Pest Control \_\_\_\_\_

(P) Property Agent Fees/Commission \_\_\_\_\_

(Q) Repairs & Maintenance \_\_\_\_\_

(R) Special Building Write Off \_\_\_\_\_

(S) Stationery, Telephone, & Postage \_\_\_\_\_

(T) Travel to Inspect \_\_\_\_\_

(U) Water Charges \_\_\_\_\_

(V) Sundry Rental \_\_\_\_\_

TOTAL RENTAL PROPERTY EXPENSES \_\_\_\_\_

NET RENTAL PROFIT OR LOSS \_\_\_\_\_

## Cape York Accounting

For items on the depreciation Schedule you will need either the Builders Price for the Building and Receipts for any of the electrical appliances etc. However if this not the case and you have purchased an existing property you can get a copy of the depreciation schedules from the seller if it is an existing rental property or you may need to go to a Quantity Surveyor who will price the value of the Building and itemise the value of all the contents eg stove, hot water system, etc.