

RENTAL PROPERTY SCHEDULE

Name: _____

Rental Property Address: _____

Date of Acquisition: ___ / ___ / ___

Date First Produced Income ___ / ___ / ___

Number of weeks property was rented: _____

No. of days used for private purposes: _____

Income:		
Rent	\$	
Other income	\$	
Less Expenses		
Advertising for Tenants	\$	
Body Corporate Fees	\$	
Borrowing Expenses	\$	
Cleaning	\$	
Council Rates	\$	
Gardening/Lawn Mowing	\$	
Insurance	\$	
Interest on Loans	\$	
Land Tax	\$	
Legal Fees	\$	
Pest Control	\$	
Property Agents Fee/Commission	\$	
Repairs & Maintenance	\$	
Special Building Write-off	\$	
Stationery, Telephone & Postage	\$	
	\$	
Water Charges	\$	
Sundry Rental Expenses	\$	
Bank Charges	\$	
Net Income/(Loss) on Rental Property	\$	

Depreciation:

- Quantity Surveyor Report provided: **YES/NO**
- Fixtures & Fittings added: **YES/NO** *(please provide receipts)*
- Building Improvements carried out: **YES/NO** *(please provide receipts)*

Distribution

Client Name _____ TFN _____ %

Client Name _____ TFN _____ %

Client Name _____ TFN _____ %

Client Name _____ TFN _____ %