



RENTAL PROPERTY SCHEDULE
FOR THE YEAR ENDED 30TH JUNE

PROPERTY NO:.....

Address: _____ Date of Acquisition: / /
Date first earned income: / /

Number of weeks property was rented: _____

INCOME:

Rental Income _____

Other Rental Related Income _____

Gross Rent:

EXPENSES: (Note: round to even dollars re distribution)

Advertising _____

Body Corporate _____

Borrowing Expenses _____

Cleaning _____

Council Rates _____

Depreciation on Plant _____

Gardening/Lawn Mowing _____

Insurance _____

Interest _____

Land Tax _____

Legal Fees _____

Pest Control _____

Property Agent Commission _____

Repairs and Maintenance _____

Special Building Write Off _____

Stationery, Phone and Postage _____

Travel Expenses _____

Water Charges _____

Sundry Cost - Bank Charges _____

Sundry Cost - _____

Sundry Cost - _____

Total Expenses: _____

Net Rent: _____

NAME % \$

