

RENTAL PROPERTY SCHEDULE

Address of Property			
Date on which 1 st Rental Income Received			
No. of Weeks Property was Rented this Year			
Ownership	Name of Owner		Percentage owned
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INCOME			
Rent Received			
Other Receipts			
EXPENDITURE			
[D] Advertising for Tenants			
[E] Body Corporate Fees			
[F] Borrowing Costs + Loan Establishment Fees			
[R] Capital Works Allowances (2.5% x Cost of Construction)			
[G] Cleaning Costs			
[H] Council Rates			
[I] Depreciation – Fixtures & Fittings			
[J] Gardening & Lawn Mowing			
[K] Insurance			
[L] Interest on Loans			
[M] Land Tax			
[N] Legal Fees + Leasing Costs			
[O] Pest Control			
[P] Property Agents Fees			
[Q] Repairs & Maintenance (NO IMPROVEMENTS)			
[S] Stationery, Telephone & Postage			
[T] Travel Costs			
[U] Water Rates + Water Usage			
[V]			