

Certified Practising Accountants

Rental Property

Taxpayer Owner/Joint Name

Address of Rental Property

POSTCODE

Acquired date

Disposed date

Current year rental dates

From / / To / /

Date property first became available for rent

Date / /

Number of weeks property was rented

List here your proportion of ownership

 %

When was your Property Mortgage last reviewed?

Date / /

Income (Show Total Figures)

Rent received

\$

Other rental related income

\$

Expenses (Show Total Figures)

Interest on loans

\$

Special building write-offs*

\$

Advertising for tenants

\$

Bank charges

\$

Body Corporate charges

\$

Borrowing expenses

\$

Cleaning

\$

Council rates

\$

Gardening/lawn mowing

\$

Insurance

\$

Land tax

\$

Legal fees

\$

Pest control

\$

Property agent fees/commission

\$

Repairs & maintenance

\$

Stationery, telephone & postage

\$

Travel (for inspections)

km

Water charges

\$

Sundry rental expenses

\$

Total expenses

\$

Net rent

\$

* If you have obtained a Quantity Surveyors Report, please provide a copy of the report.
Please note more copies of this schedule are available on our website.

Depreciation

You may claim for depreciation on the cost of items and equipment purchased to be used as part of your work or rental property (including equipment used in your home office, less % private use). You need to base your statement of percentage of private use on a pattern of usage recorded in a diary for at least one month.

If we completed your tax return last year, you only need to show items purchased that cost more than \$300.

If you are a new client and you depreciated any items last year, please attach a copy of the depreciation schedule.

Equipment	Purchase price	Date purchased	% private use