

Name: _____ File Number: _____ 20__ year

Item 16: Rental Property		
Property Address: -		
Number of weeks rented: -		
First acquired: -	First let: -	Prepared by: -

Rent received (per worksheet)	
<u>Expenses</u>	
Advertising -----	_____
Bank Charges -----	_____
Borrowing Expenses -----	_____
Capital Building Write off -----	_____
Cleaning -----	_____
Depreciation on Plant -----	_____
Gardening/Lawn Mowing -----	_____
Insurance -----	_____
Interest on loans -----	_____
Land Tax -----	_____
Legal Fees -----	_____
Pest Control -----	_____
Property Agent Fees/Commission -----	_____
Repairs (specify) _____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Strata Levies -----	_____
Stationery, Telephone & Postage -----	_____
Travel Expenses _____ km _____ engine size _____ rate p/km	_____
-----	_____
-----	_____
Rates Council -----	_____
Water -----	_____
Other Expenses (specify)	
_____	_____
_____	_____
_____	_____
Total Expenses _____	_____
Net Rental Income	\$ _____

Rental Property Summary

Property Address: _____

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	Total
Gross rent													
Advertising													
Bank Charges													
Borrowing Expenses													
Capital Building Write Off													
Cleaning													
Depreciation on plant													
Gardening/Lawn Mowing													
Insurance													
Interest on loans													
Land tax													
Legal Fees													
Pest Control													
Property Agent Fees													
Commission													
Repairs (specify)													
Rates - Council													
- Water													
Other expenses													
Total													
Net													

Capital gains tax register		<u>Purchase</u>	<u>Sale</u>
Date contracts signed		/ /	/ /
Purchase price		_____	Sale price _____
Stamp duty		_____	_____
Legals		_____	_____
Agents commission		_____	_____
Travel		_____	_____
Other (specify) _____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Less: Depreciable assets		(_____)	(_____)
Building capital cost		\$ _____	\$ _____