



**Prompt Accounting & Taxation Services**  
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## Rental Property Schedule

For the period of 1 July \_\_\_\_\_ to 30 June \_\_\_\_\_

### Rental Property Details

Surname: \_\_\_\_\_

Given Name: \_\_\_\_\_

Additional Owner (If Applicable): \_\_\_\_\_

Percentage of Property Owned by this Taxpayer: \_\_\_\_\_

Address of Property \_\_\_\_\_

Suburb: \_\_\_\_\_

State: \_\_\_\_\_

Postcode: \_\_\_\_\_

Date Property First Earned Rental Income: \_\_\_\_\_

Number of Weeks Property Rented this Year: \_\_\_\_\_

Date of Purchase: \_\_\_\_\_

Amount Purchased for: \_\_\_\_\_

### Income Details

Rental Income: \_\_\_\_\_

Other Rental Related Income: \_\_\_\_\_

**Gross Rent (Add Income Amounts):** \_\_\_\_\_



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## Expenses

Advertising for Tenants: \_\_\_\_\_

Body Corporate Fees: \_\_\_\_\_

Borrowing Expenses: \_\_\_\_\_

Cleaning: \_\_\_\_\_

Council Rates: \_\_\_\_\_

Capital Allowances (Depreciation on Plant): \_\_\_\_\_

Gardening/Lawn Mowing: \_\_\_\_\_

Insurance: \_\_\_\_\_

Interest on Loan: \_\_\_\_\_

Land Tax: \_\_\_\_\_

Legal Fees: \_\_\_\_\_

Pest Control: \_\_\_\_\_

Property Agent Fees/Commission: \_\_\_\_\_

Repairs & Maintenance: \_\_\_\_\_

Capital Work Deductions (Special Building W/Off): \_\_\_\_\_

Stationary, Telephone & Postage: \_\_\_\_\_

Travel Expenses: \_\_\_\_\_

Water Charges: \_\_\_\_\_

Sundry Rental Expenses: \_\_\_\_\_

**Total Expenses (Add Expenses Amounts):** \_\_\_\_\_

**NET RENT:**  
**(Take Total Expenses from Gross Rent):** \_\_\_\_\_