

2018 Rental Property Schedule (if applicable)

01/07/2017 – 30/06/2018

Details as per Title Deed

| Name | Percentage Owned |
|------|------------------|
| | |
| | |
| | |
| | |

Rental Property Details

| | |
|------------------------------------|--------------------------|
| Address | |
| Date Purchased | |
| Purchase Price | |
| Date First Available for rent | |
| No. of weeks rented this year | |
| Dates Available for rent this year | __/__/____ to __/__/____ |

Rental Income (100%)

| | |
|---|--|
| Rental Income | |
| Rental Bond Money Retained (Do not include bond money held in Trust) | |
| Insurance Compensation for Lost Rent | |
| Letting Fees Received | |
| Tenant's Contribution to Repairs & Maintenance | |
| Government Rebates for Energy Saving Hot Water System | |
| Other Rental Income | |

e: accountants@petersobczuk.com.au | m: 0433 877 007 | w: www.petersobczuk.com.au
a: Shop 8, Comino's Arcade, 133 Redcliffe Parade, REDCLIFFE QLD 4020

Expenses (100%)

| | |
|--|--|
| Interest Expense (if more than one loan, please provide details) | |
| Advertising | |
| Bank Fees | |
| Body Corporate Fees | |
| Borrowing Expenses | |
| Cleaning | |
| Council Rates | |
| Depreciation on Plant (Division 40)** | |
| Gardening/Lawn Mowing | |
| Insurance – Building/Contents/Other | |
| Insurance - Landlord | |
| Land Tax | |
| Legal Fees | |
| Pest Control | |
| Telephone/Mobile Phone | |
| Postage | |
| Property Agent/Management Fees | |
| Repairs & Maintenance (please provide details with each amount) | |
| - Carpentry | |
| - Electrical | |
| - Painting/Decorating | |
| - Plumbing/Roofing | |
| - Other | |
| Special Building Write Off (Division 43)** | |
| Stationery | |
| Travel Expenses | |
| Water Rates & Charges | |
| Other | |
| | |
| | |

** If we have the properties depreciation schedule on file, this item does not need to be completed

Items for Depreciation

| Date Purchased | Item Description | Purchase Price |
|----------------|------------------|----------------|
| | | |
| | | |
| | | |
| | | |

e: accountants@petersobczuk.com.au | m: 0433 877 007 | w: www.petersobczuk.com.au
a: Shop 8, Comino’s Arcade, 133 Redcliffe Parade, REDCLIFFE QLD 4020

