



**Registered Tax Agents & Accountants** 

CPA & IPA Public Practice

 Business Structures & Asset Protection Cloud Accounting - Xero, MYOB & Others

# 2023 Rental Property Schedule (if

## *applicable*) 01/07/2022 – 30/06/2023

#### **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	

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#### 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	
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

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