

2025 Rental Property Schedule

(if applicable)

01/07/2024 – 30/06/2025

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	

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

- Registered Tax Agents & Accountants
- CPA & IPA Public Practice
- Business Structures & Asset Protection
- Cloud Accounting - Xero, MYOB & Others

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

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