

RENTAL PROPERTY INCOME & EXPENDITURE SCHEDULE

For the year ended 30 June 2018



Address of Rental Property:

Number of weeks property was available for rent this year:

Number of weeks property was rented this year:

		Total
RENT RECEIVED		\$
LESS EXPENSES		
1	Advertising	
2	Bank Charges	
3	Body Corporate Fees	
4	Borrowing Costs	
5	Commission	
6	Depreciation	
7	Insurance	
8	Interest	
9	Land Tax	
10	Letting Fees	
11	Management Fees	
12	Miscellaneous	
13	Postage & Petties	
14	Rates – Council	
15	Rates – Water	
16	Repairs & Maintenance	
17	Telephone Calls	
18	Water Charges	
19	Other – Please Detail	
20		
21		
22		
TOTAL EXPENSES:		
NET RENT:		