

# RENTAL PROPERTY SCHEDULE

<b>RENTAL PROPERTY SCHEDULE</b>				
Address of Property				
Date on which 1 <sup>st</sup> Rental Income Received				
No. of Weeks Property was Rented this Year				
Ownership	Name of Owner		Percentage owned	
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<b>INCOME</b>				
Rent Received				
Other Receipts				
<b>EXPENDITURE</b>				
Advertising for Tenants				
Body Corporate Fees				
Borrowing Costs + Loan Establishment Fees				
Capital Works Allowances (2.5% x Cost of Construction)				
Cleaning Costs				
Council Rates				
Depreciation – Fixtures & Fittings				
Gardening & Lawn Mowing				
Insurance				
Interest on Loans				
Land Tax				
Legal Fees + Leasing Costs				
Pest Control				
Property Agents Fees				
Repairs & Maintenance (NO IMPROVEMENTS)				
Stationery, Telephone & Postage				
Travel Costs				
Water Rates + Water Usage				