

RENTAL PROPERTY INCOME & EXPENDITURE SCHEDULE

For the year ended 30 June 2023

Instructions

1. Select each field to enter data
2. Once complete save the document to your device
3. Email your saved document as an attachment along with any requested supporting documents to patrick@thatcherconsulting.com.au

SECTION 1 – PROPERTY AND OWNERSHIP DETAILS

Rental Property Address		
Owner Names	Full Name	% Ownership
Owner 1:		
Owners 2:		
Owner 3:		
No of weeks available for rent this year		
No of weeks rented this year		

SECTION 2 – RENTAL INCOME DETAILS

Item	Details	\$	Comments
	Rent received		
	Other income		
	Reimbursements		
	Totals		

Additional comments on rental income:

SECTION 3 – RENTAL EXPENSE DETAILS

Item	Details	\$	Comments
1	Advertising		
2	Bank charges		
3	Body Corporate fees		
4	Borrowing costs		
5	Commissions		
6	Depreciation		
7	Insurance		
8	Interest		
9	Land Tax		
10	Letting fees		
11	Management fees		
12	Miscellaneous		
13	Postage and petties		
14	Rates – Council		
15	Rates – Water		
16	Repairs & maintenance		
17	Telephone calls		
18	Water charges		
19	NEW ASSET DETAILS		
	Asset description:		
	Date purchased:		
	Cost of Asset:		
20	Other expenses (Not listed above)		
	TOTAL EXPENSES		

Prepare by:

Date: