

Rental Property Schedule



Client		Index J8
Year	<u>Prepared by</u>	<u>Date</u>
Address of property		
Was the property rented or available for rent for the full year? Yes / No		
If No, please advise the number of weeks used privately -		
<p>Rental income is the full amount of money you receive when you rent out your property. Deductions are expenses you incur in gaining the rental income. For all deductions you wish to claim, you MUST have receipts and other supporting documentation to support your claim. These records must be kept for at least 5 years after you lodge your income tax return.</p>		
Income		\$
Rental Income		
Other rental related income (including bonds)		
Gross Rent		
Expenses		
Advertising for tenants		
Body corporate fees and charges		
Borrowing expenses		
Cleaning		
Council rates		
Gardening and lawn mowing		
Insurance		
Interest on loans		
Land tax		
Legal fees		
Motor vehicle expenses		
Pest control		
Property agent fees and commission		
Repairs and maintenance		
Stationery, telephone and postage		
Water charges		
Sundry rental expenses		
Total Expenses		
NET RENT		

Depreciable Assets Purchased (e.g. furniture, fittings, improvements)

Description	Date Acquired	Value \$
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Depreciable Assets Sold or Scrapped

Description	Date Sold/Scrapped	Value \$
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Additional Information Required

1. Have you purchased or sold a rental property during the financial year? Yes / No
2. Have you rented for the first time a property which was previously a private residence? Yes / No
3. Was your rental property purchased before 9 May 2017, and constructed after 18 July 1985, and you have not previously supplied the construction cost to Kennas? Yes / No

If you answered Yes to any of the above questions, please contact us regarding the additional information required.