

**Income and expenditure to include for Rental Property**

**For the period ending 30 June 2023**

Address of property: \_\_\_\_\_  
*(Please provide a separate statement for each property)*

**Income**

Gross rental income – either real estate statement or private management \_\_\_\_\_

Other rental related income (e.g., insurance recoups) \_\_\_\_\_

\_\_\_\_\_

**Expenses – some of these may be included on real estate statement**

Interest on mortgage \_\_\_\_\_

Agent management fees/commission \_\_\_\_\_

Agent inspection fees \_\_\_\_\_

Advertising \_\_\_\_\_

Bank charges \_\_\_\_\_

Borrowing expenses \_\_\_\_\_

Building & structural improvement write-off \_\_\_\_\_

Cleaning \_\_\_\_\_

Depreciation (attach a copy of schedule) \_\_\_\_\_

Insurance \_\_\_\_\_

Pest control \_\_\_\_\_

Postage and sundries \_\_\_\_\_

Gardening/lawn mowing \_\_\_\_\_

Rates: Council \_\_\_\_\_

Water \_\_\_\_\_

Land tax \_\_\_\_\_

Repairs and maintenance \_\_\_\_\_

Other rental expenses (please specify) \_\_\_\_\_

\_\_\_\_\_