

# STATEMENT OF RENTAL INCOME

Year ended 30 June.....

Taxpayer's Name: .....

TFN .....

Taxpayer's Name: .....

TFN .....

Location of property: .....

Is Property jointly owned? Yes/No

Date acquired:.....

Rental Income \$.....

Date first available for rental:.....

Other Rental Related Income \$.....

No. of weeks rented: .....

Transfer Taxpayer's Share to Return: \$.....

EXPENSES	Partly Deductible	Fully Deductible	
<b>INTEREST EXPENSES</b>			
Less % PERSONAL			
<b>TOTAL INTEREST DEDUCTIONS</b>	<b>+</b>		<b>Transfer Taxpayer's Share to Return</b> \$.....
<b>CAPITAL WORKS DEDUCTIONS</b>			
Cost Write Off			(4% or 2.5%) of \$ Constr. Date:
Decline in Value			
<b>TOTAL CAPITAL WORKS DEDUCTIONS</b>	<b>+</b>		<b>Transfer Taxpayer's Share to Return</b> \$.....
<b>OTHER RENTAL EXPENSES</b>			
Advertising			
Bank Fees			
Borrowing Expenses			Balance Remaining at 30/6/..... \$.....
Cleaning			
Commission & Management Fees			
Electricity			
ES Levy (SA)			
Garden – Yardwork or Sundries			
Insurance			
Land Tax			
Lease Expenses			
Legal and Accounting			
Office Supplies			
Pest Control			
Repairs			
Carpentry			
Electrical			
Painting/Decorating			
Plumbing/Roofing			
Other			
Replacements			
Strata Title Fees			
Telephone			
Travel			
Rates (Council)			Paid to:
Rates (Water)			Paid to:
<b>TOTAL OTHER EXPENSES</b>			
Less % Personal			
<b>OTHER RENTAL DEDUCTIONS</b>	<b>+</b>		<b>Transfer Taxpayer's share to return</b> \$.....

## OTHER INFORMATION

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