

RENTAL PROPERTY SCHEDULE

TAXPAYERS NAME

TAX FILE NUMBER

LOCATION OF PROPERTY

.....

SHARE OF PROPERTY%

OTHER OWNERS NAMES

.....

DATE ACQUIRE DATE FIRST RENTED

NO OF WEEKS AVAILABLE FOR RENT THIS FINANCIAL YEAR

RENTAL INCOME \$

OTHER RENTAL INCOME \$

EXPENSES:

INTEREST \$

HAS THIS LOAN ONLY BEEN USED FOR THIS PROPERTY Y/N

ADVERTISING \$

BANK FEES \$.....

BODY CORP FEES \$

BORROWING EXPENSES \$

CLEANING \$

COMMISSION PAID \$

MANAGEMENT FEES \$

ELECTRICITY \$

GARDEN/YARD \$

INSURANCE \$

LAND TAX \$

LEASE EXPENSES \$

LEGAL AND ACCOUNTING \$

OFFICE SUPPLIES \$

TROJAN ACCOUNTING

PEST CONTROL	\$	
QUANTITY SURVEYOR	\$	
REPAIRS – CARPENTRY	\$	
ELECTRICAL	\$	
PAINTING	\$	
PLUMBING	\$	
OTHER	\$	
REPLACEMENTS	\$	
RATES	\$	
TELEPHONE	\$	
TRAVEL	\$	KM'S TRAVELLED
WATER RATES	\$	
NEW ASSETS PURCHASED	\$	
DATE AND DETAILS		
	\$	
DATE AND DETAILS		
	\$	
DATE AND DETAILS		
	\$	
DATE AND DETAILS		
OTHER	\$	
DATE AND DETAILS		
	\$	
DATE AND DETAILS		
	\$	
DATE AND DETAILS		

BUILDING W/OFF AND DEPRECIATION WILL BE CALCULATED BY THE AGENT.
PLEASE SUPPLY THE QUANTITY SURVEY'S REPORT IF YOU HAVE HAD ONE PREPARED.