

# TRJAN ACCOUNTING

## Form 2. Rental property Schedule

Page 1.

SURNAME .....

GIVEN NAMES.....

TAX FILE NO .....

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                 \$ .....

PEST CONTROL                    \$ .....

QUANTITY SURVEYOR             \$ .....

PLEASE SUPPLY THE QUANTITY SURVEY'S REPORT IF YOU HAVE HAD ONE PREPARED.

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Page 2.

REPAIRS – CARPENTRY	\$ .....	
ELECTRICAL	\$ .....	
PAINTING	\$ .....	
PLUMBING	\$ .....	
OTHER	\$ .....	
REPLACEMENTS	\$ .....	
RATES	\$ .....	
TELEPHONE	\$ .....	
WATER RATES	\$ .....	
NEW ASSETS PURCHASED	\$ .....	DATE AND DETAILS .....
	\$ .....	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.