

Rental property Income & Expenses

Financial year ended 30 June 2017

Total Income	\$
Advertising for tenants	\$
Bank charges	\$
Body corporate fees	\$
Borrowing expenses	\$
Cleaning	\$
Council rates	\$
Depreciation on plant	\$
Gardening / lawn mowing	\$
Insurance	\$
Interest on loan(s)	\$
Land tax	\$
Legal fees	\$
Pest control	\$
Property agent fees / commission	\$
Repairs and maintenance	\$
Capital works deductions (special building write up)	\$
Stationery, telephone & postage	\$
Tip fees	\$
Travel expenses	\$
Water charges	\$

Loan Balance at 30 June 2017: _____

Please provide loan account statements if available.