

## Income and expenditure statement

**Year ended:**

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

**Please complete this statement listing** the total income and expenses of the rental property, **not just your share.**

<b>Income</b>	<b>\$</b>
Gross rental income	_____
Other rental related income (e.g., insurance recoups)	_____
Total income (A)	_____

<b>Expenses</b>	<b>\$</b>	
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	_____	
Travel	_____	
Other rental expenses (please specify)	_____	
_____		
_____		
<b>Total expenses:</b>	_____	
<b>Less private portion (if any)</b>	_____	
<b>Total rental expenses claimed (B)</b>		<b>\$</b> _____
<b>Net profit or loss from this property (A-B)</b>		<b>\$</b> _____