

## Income and expenditure statement

**For the period ending 30 June [insert]**

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

*Complete this statement listing the **total** income and expenses of the rental property*

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

<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	_____
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> _____