

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*

Income **\$**

Gross rental income

Other rental related income (e.g., insurance recoups)

Total income (A)

Expenses **\$**

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)

Total expenses:

Less private portion (if any)

Total rental expenses claimed (B) **\$**

Net profit or loss from this property (A-B) **\$**