



Income and expenditure statement  
For the period 1 July 2010 to 30 June 2011

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> _____