

GRAHAM & SCRIVEN

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|--|---------------------|-----------|
| Name: | Tax File No: | |
| Property Address: | Year: | |
| Rented Property Schedule | | |
| | DATE | \$ |
| Purchase Date/Cost of Acquisition | | |
| Acquisition Expenses (e.g. Legal fees/Stamp Duty) | | |
| Less: Depreciable Items | | |
| Net Cost | | |
| Add: Capital Additions | | |
| Total | | |
| <u>Income</u> | | |
| Rental Income | | |
| <u>Expenses:</u> | | |
| Advertising for tenants | | |
| Bank Charges and ongoing loan costs | | |
| Body Corporate Fees | | |
| Building Write Off (see Quantity Surveyor's Report) | | |
| Cleaning | | |
| Commissions Paid/Management Fees to Property Agent | | |
| Cost of Borrowing: Total \$ | | |
| ...Balance B/Forward | | |
| ...Expenses applicable this year | | |
| ...Balance C/Forward | | |
| Council Rates | | |
| Depreciation – See Schedule | | |
| Insurance - Building | | |
| - Contents | | |
| Interest on borrowings | | |
| Light, Power, Gas | | |
| Motor Vehicle Running Expenses/Travel Costs (Rent collection, Supervision, Repairs & Maint.) Klms/fares | | |
| Pest Control | | |
| Postage and Stationery | | |
| Repairs & Maintenance | | |
| ...Electrical | | |
| ...General | | |
| ...Hardware | | |
| ...Mowing & Gardening | | |
| ...Painting & Decorating | | |
| ...Plumbing | | |
| Stationery and postage | | |
| Telephone expenses | | |
| Water charges | | |
| Sundry- description | | |
| TOTAL EXPENSES: | | |
| NET INCOME/LOSS | | |