



Manly Taxation Advisors

Rental Property Worksheet

****only include property in your personal name(s)**

Address of property:	_____	Ownership %	_____
Taxpayers Name:	_____	Ownership %	_____
Taxpayers Name:	_____	No. of weeks rented:	_____
Date first available for rent:	_____	(show AVAILABLE weeks)	_____
Date purchased:	_____		

	Amount	Description & workings
Income:		
Rental Income	\$ -	
Other Income	\$ -	
Total	<u>\$ -</u>	
Expenses:		
Advertising	\$ -	
Body Corporate	\$ -	
Borrowing Costs	\$ -	
Cleaning	\$ -	
Council Rates	\$ -	
Depreciation	\$ -	
Gardening	\$ -	
Insurance	\$ -	
Interest	\$ -	
Land Tax	\$ -	
Legal Costs	\$ -	
Pest Control	\$ -	
Property Agent Fees (incl GST)	\$ -	
Letting Fees	\$ -	
Repairs & Maintenance	\$ -	
Special Building Write-off	\$ -	
Stationery, Telephone, Postage	\$ -	
Water Charges	\$ -	
Other	\$ -	
Other:	\$ -	
Other:	\$ -	
Other:	\$ -	
Total	<u>\$ -</u>	
GAIN OR LOSS	<u>\$ -</u>	

Please include repairs & maintenance expense breakdown for all repairs claims over \$300.

\$	-
\$	-
\$	-
\$	-

Note that interest and repairs and maintenance are areas that are consistently under review by the ATO so ensure you have your documentation & receipts available should they be requested.