



JPR Business Group
Certified Practising Accountants

CPA



Rental Property Worksheet

Rental Property

Taxpayer Owner/Joint Name	% Ownership
<input type="text"/>	<input type="text"/> %
<input type="text"/>	<input type="text"/> %
<input type="text"/>	<input type="text"/> %
<input type="text"/>	<input type="text"/> %
Address of Rental Property <input type="text"/>	
POSTCODE <input type="text"/>	
Acquired date	<input type="text"/> / <input type="text"/> / <input type="text"/>
Disposed date	<input type="text"/> / <input type="text"/> / <input type="text"/>
For Acquisitions/Disposals please see additional worksheet.	

Current year rental dates

From Date / /

To / /

Date property first became available for rent

Date / /

Number of weeks property was rented

When was your Property Mortgage last reviewed?

Date / /

Income (Show Total Figures)

Rent received	\$ <input type="text"/>	Other rental related income	\$ <input type="text"/>
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Expenses (Show Total Figures)

Interest on loans	\$ <input type="text"/>	Legal fees	\$ <input type="text"/>
Special building write-offs*	\$ <input type="text"/>	Pest control	\$ <input type="text"/>
Advertising for tenants	\$ <input type="text"/>	Property agent fees/commission	\$ <input type="text"/>
Bank charges	\$ <input type="text"/>	Repairs & maintenance	\$ <input type="text"/>
Body Corporate charges	\$ <input type="text"/>	Stationery, telephone & postage	\$ <input type="text"/>
Borrowing expenses	\$ <input type="text"/>	Travel (for inspections)	<input type="text"/> km
Cleaning	\$ <input type="text"/>	Water charges	\$ <input type="text"/>
Council rates	\$ <input type="text"/>	Sundry rental expenses	\$ <input type="text"/>
Gardening/lawn mowing	\$ <input type="text"/>		
Insurance	\$ <input type="text"/>		
Land tax	\$ <input type="text"/>		

New Assets: Please refer to Rental Property Depreciation Worksheet.

* If you have obtained a Quantity Surveyors Report, please provide a copy of the report.
Please note more copies of this schedule are available on our website.