

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	_____	
Travel	_____	
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)	\$ _____	