

Income and expenditure statement

For the period ending 30 June 2018

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	_____
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) \$