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

 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) $**