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) $**