

## Rental Schedules (B and BR)

REN - Rental Property Statement

Address of Rental Property:

E186 ^CXI

E187 ^CXI

E188 ^CXJ \_\_\_\_\_ (State) E189 ^CXK \_\_\_\_\_ (Postcode) E190 ^CXL \_\_\_\_\_

Distributed share from: E185

Acquisition and Disposal Details:	Date:	Amount:
Acquired	E114 ^GJO	E137 ^GJP
Sold (if sold during current year)	E413 ^GJQ	E138 ^GJR
Current year rental start and end dates:	Date:	
Date property first earned rental income		
Rented from: E416 to: E417	E414 ^CXM	
Rented from: E310 to: E311	E110 ^DAF	
Number of weeks property was rented this year		
<b>Income</b>	Share	Amount
Gross rental income	E436	<b>A</b> E139 ^CXP*
Other rental related income	E437	<b>B</b> ^CXQ
E192 / E180		E140
E390 / E341		E340
Gross Rent	E463	<b>C</b> E141
<b>Expenses</b>	Share	Amount
Advertising for tenants	E446	<b>D</b> E144 ^CXU
Body corporate fees	E447	<b>E</b> E145 ^CXV

Borrowing expenses (note)	E448	<b>F</b> E146 ^CXW
Cleaning	E449	<b>G</b> E147 ^CXY
Council rates	E450	<b>H</b> E148 ^CYE
Capital allowances (depreciation on plant) (note)	E451	<b>I</b> E149 ^CXZ
Gardening/lawn mowing	E452	<b>J</b> E150 ^CYD
Insurance	E453	<b>K</b> E151 ^CYA
interest on loans (note)	E438	<b>L</b> E142 ^CXR
Land tax	E454	<b>M</b> E152 ^CYG
Legal fees (note)	E455	<b>N</b> E153 ^DAD
Pest control	E456	<b>O</b> E154 ^CYB
Property agent fees/commission	E457	<b>P</b> E155 ^CXS
Repairs and maintenance (note)	E458	<b>Q</b> E167 ^CYH
Capital works deductions (special building write/off) (note)	E445	<b>R</b> E143 ^GKT
Stationery, telephone and postage	E459	<b>S</b> E170 ^CYC
Travel expenses	E460	<b>T</b> E171 ^CYI
Water charges	E461	<b>U</b> E172 ^CYF
Sundry rental expenses (note)	E462	<b>V</b> E462 ^CYJ

Accounting fees	E181	E173
Bank charge	E469	E470
Maintenance levies	E182	E174
Stamp duty on leased property	E435	E175
E193 / E468 E390 / E341		E176 E340
Total Expenses Add expenses amount (D to V)	E467	<b>W</b> E466
Net Rent Take W away from C	E465	<b>X</b> E178 ^CYL

***Apportionment of Income and Expenses:***

Percentage amounts shared are re-calculated when Share is selected.

	% Share:	Net Income:
Name:		
Name: E194	E118	E179
Rounding: E105	E119	E183
TFN: E195	E330	E340
Name: E390 (for additional entries select Ctrl+Ins) Rounding: E320 TFN: E391		
<b>[Share]</b> Totals	100.00 %	E432

**Note:** The tags shown in this representation apply to schedules attached to Individual, Partnership or Trust returns only. Any rental worksheet attached to a return for a Company or Fund is not lodged with the return.

---

---