

Item 21

Rental Property Statement - Year ended 30 June 2010



N	Rental Property Number	<input type="text"/>	Purchase Price	<input type="text"/>
1	Street Number	<input type="text"/>	Date of Acquisition	<input type="text"/>
	Street Name	<input type="text"/>	Date property first earned rental income	<input type="text"/>
	Suburb	<input type="text"/>	Number of weeks property was rented in 2009/2010	<input type="text"/>
	State	<input type="text"/>		
	Code	<input type="text"/>		

2 RENTAL INCOME		Share	Share
Description	Amount	Amount	Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3 Other rental related income			
Description	Amount	Amount	Amount
Government rebates for energy saving hot water system	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Total Income</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>

E EXPENSES				
13	Interest on loans	<input type="text"/>	<input type="text"/>	<input type="text"/>
18	Capital Works Allowance (Special Building W/off)	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	Advertising for tenants	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	Body corporate	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	Borrowing expenses	<input type="text"/>	<input type="text"/>	<input type="text"/>
7	Cleaning	<input type="text"/>	<input type="text"/>	<input type="text"/>
8	Council rates	<input type="text"/>	<input type="text"/>	<input type="text"/>
9	Decline in Value	<input type="text"/>	<input type="text"/>	<input type="text"/>
10	Gardening/lawn mowing	<input type="text"/>	<input type="text"/>	<input type="text"/>
11	Insurance	<input type="text"/>	<input type="text"/>	<input type="text"/>
12	Land tax	<input type="text"/>	<input type="text"/>	<input type="text"/>
14	Legal fees	<input type="text"/>	<input type="text"/>	<input type="text"/>
15	Pest control	<input type="text"/>	<input type="text"/>	<input type="text"/>
16	Property agent fees/commission	<input type="text"/>	<input type="text"/>	<input type="text"/>
17	Repairs and maintenance	<input type="text"/>	<input type="text"/>	<input type="text"/>
19	Stationery, telephone and postage	<input type="text"/>	<input type="text"/>	<input type="text"/>
20	Travel expenses	<input type="text"/>	<input type="text"/>	<input type="text"/>
21	Water charges	<input type="text"/>	<input type="text"/>	<input type="text"/>
22	Sundry rental expenses	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<b>Total Sundry Expenses</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<b>Total Other Expenses (item 4 through 22)</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>

23	<b>Total Expenses (13 + 18 + O)</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<b>Net rental income</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Rental Property Calculation Sheet - 30/06/2010

	Gross Rent	Commissions & Charges	Advertising	Council Rates	Water Charges	Body Corporate Fees	Repairs			TOTALS
July										
August										
September										
October										
November										
December										
January										
February										
March										
April										
May										
June										
<b>TOTALS</b>										

