

Rental Property Profit & Loss Statement

Income & Expenses for the year			
CLIENT NAME			
CLIENT TFN			
Property No	1	2	3
Property Address			
Date property first rented			
Weeks rented for this year			
Ownership-1 %			
Ownership-2 %			
Rental Income			
Gross Rental Income			
Other Rental Related Income			
Total Rental Income			
Expenses			
Advertising for tenants-D			
Body corporate fees-E			
Borrowing expenses-F			
Cleaning-G			
Council Rates-H			
Capital allowances (depreciation)-I			
Gardening/lawn mowing-J			
Insurance-K			
Interest on loans-L			
Land Tax-M			
Legal fees-N			
Pest control-O			
Property agent fees/commission-P			
Repairs and maintenance-Q			
Capital works-special build w/off-R			
Stationery, telephone and postage-S			
Travel expenses-T			
Water charges-U			
Sundry Expenses-V			
Total Expenses			
Net Rental Income/ (Loss)			

I certify that the above information provided to Creative Accounting Services Pty Ltd is accurate and documents and/or information are available with me to support above amounts. I am aware that the tax law imposes heavy penalties for giving false or misleading information.

Signature:

Name

Date: