Australian Taxation Office

Rental property schedule

Do not use correction fluid or tape. Please print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Print one letter or number in each box.

www.ato.gov.au

2 6 8 2 0 6 0 3

For the period 1 July ☐☐☐☐ **to 30 June** ☐☐☐☐

STOP

If you own more than one property, a separate *Rental property schedule* must be prepared for each property.

If you are a part-owner of a rental property, each *Rental property schedule* must record **your share** of rental property income and expenses for each property.

For further information, see the instructions for completing the rental property schedule.

Rental details

Your tax file number (TFN) ☐☐☐ ☐☐☐ ☐☐☐

Your name

Surname or family name ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Given names ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Your date of birth ☐☐ ☐☐ ☐☐☐☐

Day Month Year

Address of property ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Suburb or town ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

State ☐☐☐ Postcode ☐☐☐☐

Date property first earned rental income ☐☐ ☐☐ ☐☐☐☐

Day Month Year

Number of weeks property was rented this year ☐☐

Taxpayer's declaration

Privacy

It is not an offence not to quote your TFN. However, your TFN helps the Australian Taxation Office (ATO) to correctly identify your tax records.

The ATO is authorised by the Income Tax Assessment Act 1936 *and the* Income Tax Assessment Act 1997 *to ask for information in this schedule. We need this information to help us to administer the tax laws.*

We may give some of this information to other government agencies authorised by law to receive it, including Centrelink and the departments of Social Security, Veterans' Affairs, and Education, Science and Training.

I declare that all the information I have given is true and correct.

SIGNATURE

DATE ☐☐ ☐☐ ☐☐☐☐

Day Month Year

The tax law imposes heavy penalties for giving false or misleading information.

TEAR ALONG DOTTED LINE

Income

Rental income	A	,,,,,,,.00
Other rental related income	B	,,,,,,,.00
Gross rent — **Add income amounts (A and B)**	C	$,,,,,,,.00

Expenses

Advertising for tenants	D	,,,,,,,.00
Body corporate fees	E	,,,,,,,.00
Borrowing expenses	F	,,,,,,,.00
Cleaning	G	,,,,,,,.00
Council rates	H	,,,,,,,.00
Capital allowances (depreciation on plant)	I	,,,,,,,.00
Gardening/lawn mowing	J	,,,,,,,.00
Insurance	K	,,,,,,,.00
Interest on loan(s)	L	,,,,,,,.00
Land tax	M	,,,,,,,.00
Legal fees	N	,,,,,,,.00
Pest control	O	,,,,,,,.00
Property agent fees/commission	P	,,,,,,,.00
Repairs and maintenance	Q	,,,,,,,.00
Capital works deductions (special building write-off)	R	,,,,,,,.00
Stationery, telephone and postage	S	,,,,,,,.00
Travel expenses	T	,,,,,,,.00
Water charges	U	,,,,,,,.00
Sundry rental expenses	V	,,,,,,,.00
Total expenses — **Add expenses amounts (D to V)**	W	$,,,,,,,.00
NET RENT — **Take W away from C**	X	$,,,,,,,.00