

RENTAL WORKSHEET 31/03/2026

<u>NAME</u>	
Address of property	
Period available for rental	
Reason if only part year	
Rental Income received (adjusted for bonds in & out)	\$
Less rent refunds paid out	\$
TOTAL RENTAL INCOME	\$

EXPENSES:

Details:

If you need to apportion costs, state business share only. Put "nil" if nil

Accounting	\$
Advertising	\$
*Agent's fees	\$
Bank Charges	\$
Insurance	\$
Legal Expenses (for ?)	\$
Interest (Mortgage /Hire Purchase) <small>cross out one</small>	\$
	\$
If you pay interest overseas, does the bank have a branch , as opposed to a subsidiary company, in New Zealand? If NO SEE US NOW	YES/NO
Gardening	\$
Power	\$
Travel Costs (State Mileage)	kms
Stationery	\$
Rates	\$
Other (Specify)	\$
	\$
	\$
	\$
	\$
Repairs & Maintenance (not improvements) – Please supply receipts	\$
	\$

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