Name/s of Property Owner:
RENTAL PROPERTY SUMMARY
Address:

No. of weeks during the year the property was rented and/or available to rent:	
No. of weeks during the year the property was available for private use:	
For residential rentals, all amounts are inclusive of GST	

Description	July	August	September	October	November	December	January	February	March	April	May	June	Total
Rental income													0
Outgoings/recoveries													0
Total Rental Income	0	0	0	0	0	0	0	0	0	0	0	0	0
Advertising													0
Agent fees													0
Bank fees on loan													0
Body Corporate													0
Cleaning													0
Debt collection													0
Electricity													0
Insurance													0
Insurance - Landlord													0
Interest - Loan 1													0
Interest - Loan 2													0
Land Tax													0
Legal fees													0
Licences & registrations													0
Linen service													0
Pest control													0
Postage & stationery													0
Professional fees													0
Rates & taxes													0
Repairs & maintenance													0
Replacements													0
Sundry expenses													0
Telephone & internet													0
Travel													0
Water charges													0
Yard & lawn maint													0
Total expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
Net cash flow (1)	0	0	0	0	0	0	0	0	0	0	0	0	0

Name/s of Property Owner:
RENTAL PROPERTY SUMMARY
Address:
Year:

Description	July	August	September	October	November	December	January	February	March	April	May	June	Total
Net cash flow (1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Less:													
Capital expenditure*													0
Principal loan repays													0
Initial repairs*													0
Other													0
													0
Total expenditure	0	0	0	0	0	0	0	0	0	0	0	0	0
Total cash outflow (2)	0	0	0	0	0	0	0	0	0	0	0	0	0

^{*} For all items of capital expenditure and initial repairs, please advise

- Date of acquisition
- Description of asset
- Price

This section will be completed by the accountant and returned to you as an updated spreadsheet

Description	July	August	September	October	November	December	January	February	March	April	May	June	Total
Net cash flow (1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Add Recoupments													
Less non cash expenses													
Borrowing costs													
Depreciation													
Div 43 Capital allowance													
Total non cash expenses													0
Taxable rental result	·												0