

Rental property schedule 2020

1 July 2019 to 30 June 2020

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			
Tax file number (TFN)	<input style="width: 100%;" type="text"/>		
Name	Surname or family name	<input style="width: 100%;" type="text"/>	
	Given name	<input style="width: 100%;" type="text"/>	
Date of birth	<input style="width: 100%; text-align: center;" type="text" value="Day Month Year"/>		
Address of property	<input style="width: 100%;" type="text"/>		
	<input style="width: 100%;" type="text"/>		
	Suburb	State	Post code
Date property first earned rental income	<input style="width: 100%; text-align: center;" type="text" value="Day Month Year"/>		
Rental from	<input style="width: 100%; text-align: center;" type="text" value="Day Month Year"/>	to	<input style="width: 100%; text-align: center;" type="text" value="Day Month Year"/>
Number of weeks property was rented this year	<input style="width: 100%;" type="text"/>		
Date property was acquired	Day Month Year	<input style="width: 100%; text-align: center;" type="text"/>	Amount
Date property was sold (during current year)	Day Month Year	<input style="width: 100%; text-align: center;" type="text"/>	Amount

Income			
Rental income	Gross Amount		Share
	<input style="width: 100%;" type="text"/>	A	<input style="width: 100%;" type="text"/>
Other rental related income		B	<input style="width: 100%;" type="text"/>
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
Gross rent:	<input style="width: 100%;" type="text"/>	C	<input style="width: 100%;" type="text"/>

File copy only: DO NOT send this copy to the Tax Office

Rental property schedule 2020

	Gross Amount	Share	Private use		Net
Advertising for tenants				D	
Body corporate fees				E	
Borrowing expenses				F	
Cleaning				G	
Council rates				H	
Depreciation on plant				I	
Gardening/lawn mowing				J	
Insurance				K	
Interest on loan(s)				L	
Land tax				M	
Legal fees				N	
Pest control				O	
Property agent fees/commission				P	
Repairs and maintenance				Q	
Capital works deductions (special building write off)				R	
Stationery, telephone and postage				S	
Travel expenses				T	
Water charges				U	
Sundry rental expenses				V	

Total expenses: Add expenses amounts (**D** to **V**) **W**

Net rent
Take **W** away from **C** **X**

Apportioned of income and expenses (Share before private use):

Details	% Share	Gross share
Totals		

File copy only: DO NOT send this copy to the Tax Office