

# Rental Property Schedule

# 2015

# B

**^XXX**

DD/MM/CCYY to DD/MM/CCYY

Your tax file no (TFN) **999 999 999**  
(See Privacy note on the bottom of this page.)

Your name  
Surname or family name **AA**  
Given names **AA**

Your date of birth **DD/MM/CCYY**

**Rental details**

Address of property **^CXI**  
**^CXI**  
**^CXJ** **^CXK** **^CXL**

Date property first earned rental income **^CXM**

Number of weeks property was rented this year **^DAF**

**Taxpayer's declaration**

I declare that all the information I have given is true and correct.  
  
Signature..... Date ....//....//....  
The tax law imposes heavy penalties for giving false or misleading information

**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 tax return. 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 Family and Community Services, Veteran's Affairs, Education, Training and Youth Affairs.

**SENSITIVE-when completed**

Taxpayer name AA  
AA

Signature.....

Income

Rental income	A	<input type="text" value="^CXP"/>	
Other rental related income	B	<input type="text" value="^CXQ"/>	

<b>Gross rent</b>	Add income amounts (A and B)	C	
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Expenses

Advertising for tenants	D	<input type="text" value="^CXU"/>	
Body corporate fees	E	<input type="text" value="^CXV"/>	
Borrowing expenses	F	<input type="text" value="^CXW"/>	
Cleaning	G	<input type="text" value="^CXY"/>	
Council rates	H	<input type="text" value="^CYES"/>	
Capital allowances (depreciation on plant)	I	<input type="text" value="^CXZ"/>	
Gardening/lawn mowing	J	<input type="text" value="^CYD"/>	
Insurance	K	<input type="text" value="^CYA"/>	
Interest on loan(s)	L	<input type="text" value="^CXR"/>	
Land tax	M	<input type="text" value="^CYG"/>	
Legal fees	N	<input type="text" value="^DAD"/>	
Pest control	O	<input type="text" value="^CYB"/>	
Property agent fees/commission	P	<input type="text" value="^CXS"/>	
Repairs and maintenance	Q	<input type="text" value="^CYH"/>	
Capital works deductions (special building write off)	R	<input type="text" value="^GKT"/>	
Stationery, telephone and postage	S	<input type="text" value="^CYC"/>	
Travel expenses	T	<input type="text" value="^CYI"/>	
Water charges	U	<input type="text" value="^CYF"/>	
Sundry rental expenses	V	<input type="text" value="^CYJ"/>	

<b>Total expenses</b>	Add expenses amounts (D to V)	W	
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<b>NET RENT</b>	Take W away from C	X	<input type="text" value="^CYL"/>	/
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**SENSITIVE-when completed**

\*\*\*\*\* NOTE \*\*\*\*\*  
 THIS SCHEDULE CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE SCHEDULE.  
 FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.  
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