

Rental Schedule for Partnerships and Trusts

^XXX

DD/MM/CCYY to DD/MM/CCYY

Your entity tax file no (TFN) 999 999 999
(See Privacy note at the bottom of this schedule.)

Entity income type ^GLF

Entity name AA

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
Number of weeks property was available for rent this year ^GJM
What is the entity's % ownership of the property ^GJN
Date property was purchased ^GJO
Purchase price of property ^GJP
Date property was sold (if property disposed of during year) ^GJQ
Sale price of property ^GJR
Capital gain/loss on sale of this property ^GJS

Value of capital allowances (depreciation on plant) recouped on the sale of the property ^GJT

Value of capital works deductions (special building write-off) recouped on the sale of the property ^GJU

Has the loan for the property been renegotiated this year ^GJX

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

Entity name **AA**
AA

Income

Rental income	A	^CXP	
Other rental related income	B	^CXQ	

Gross rent	Add income amounts (A and B)		C	99 999 999	
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Expenses

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

Total expenses	Add expenses amounts (D to V)		W	99 999 999	
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NET RENT	Take W away from C		X	^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.
