

BR

Rental Schedule for Partnerships and Trusts

2015

^XXX

DD/MM/CCYY to DD/MM/CCYY

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

999 999 999

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

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

Expenses

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.
