

Schedule

B

Rental Property Schedule

2015

^XXX

DD/MM/CCYY to DD/MM/CCYY

999 999 999

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

Your name
Surname or family name
Given names

Your date of birth

Rental details

Address of property

Date property first earned rental income

Number of weeks property was rented this year

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

Tax file no **999 999 999**

Taxpayer name AA
AA

Signature.....

Income

Rental income	A	
Other rental related income	B	

Gross rent	Add income amounts (A and B)	C
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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
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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.
