



Rental Property Worksheet

Student Name: Taxpayers Name: TFN:

Address of Rental Property

Date Property first earned rental income Number of weeks property was rented this year

Ownership % owned

Income	<i>Total amount</i>	<i>Taxpayers share</i>
Gross rental income	<input type="text"/>	<input type="text"/>
Other rental related income	<input type="text"/>	<input type="text"/>
Gross Rent transfers to 21 P	<input type="text"/>	<input style="border: 2px solid black;" type="text"/>

Interest Deductions

Interest on Loan	<input type="text"/>	<input type="text"/>
Gross Interest Deduction transfers to 21Q	<input type="text"/>	<input style="border: 2px solid black;" type="text"/>

Capital Works or Building Write Off Depreciation

2.5% of <input type="text"/>	Gross Capital works deduction transfer to 21F	<input type="text"/>	<input style="border: 2px solid black;" type="text"/>
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Rental Expenses

Body Corporate Fees	<input type="text"/>	<input type="text"/>
Cleaning	<input type="text"/>	<input type="text"/>
Council Rates	<input type="text"/>	<input type="text"/>
Gardening/Lawn mowing	<input type="text"/>	<input type="text"/>
Insurance	<input type="text"/>	<input type="text"/>
Pest Control	<input type="text"/>	<input type="text"/>
Property agent fees/commission	<input type="text"/>	<input type="text"/>
Repairs and Maintenance	<input type="text"/>	<input type="text"/>
Stationery, Telephone and Postage	<input type="text"/>	<input type="text"/>
Water charges	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
Depreciation transferred from worksheet	<input type="text"/>	<input type="text"/>
Other Rental Deductions transfer to 21U	<input type="text"/>	<input style="border: 2px solid black;" type="text"/>