

# Client rental schedule

(2023 financial year)



## DOCUMENTS

Please attach the following documents:

|                       |  |                                |  |
|-----------------------|--|--------------------------------|--|
| Depreciation Schedule | <input type="checkbox"/> Yes <input type="checkbox"/> No | Rates                          | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Insurance             | <input type="checkbox"/> Yes <input type="checkbox"/> No | Body Corporate (if applicable) | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Loan statements       | <input type="checkbox"/> Yes <input type="checkbox"/> No | Agent rental summary           | <input type="checkbox"/> Yes <input type="checkbox"/> No |

| INCOME                               | \$ | NOTES |
|--------------------------------------|----|-------|
| Rent received                        |    |       |
| Other income received                |    |       |
| <b>Total Income</b>                  |    |       |
| <b>Less EXPENSES</b>                 |    |       |
| Advertising for tenants              |    |       |
| Body corporate fees                  |    |       |
| Borrowing expenses                   |    |       |
| Cleaning                             |    |       |
| Council rates                        |    |       |
| Gardening / lawn mowing              |    |       |
| Insurance                            |    |       |
| Interest on loans                    |    |       |
| Land tax                             |    |       |
| Legal fees                           |    |       |
| Pest control                         |    |       |
| Property agent fees / commission     |    |       |
| Repairs and maintenance              |    |       |
| Depreciation                         |    |       |
| Stationary, telephone and postage    |    |       |
| Water charges                        |    |       |
| Sundry rental expenses               |    |       |
| Bank charges                         |    |       |
| Postage and petties                  |    |       |
| Preparation of Depreciation Schedule |    |       |
| Other                                |    |       |
| <b>Total Expenses</b>                |    |       |
| <b>NET RENTAL INCOME</b>             |    |       |