



RENTAL PROPERTY SCHEDULE

Name: _____

PROPERTY 1 Address: Dubai, Springs 2, Emirates Hills, Street 9, Villa 38 UAE

Suburb: Springs 2 State: Dubai Post code: N/A

Date property was acquired: 2016 Acquisition cost: \$ _____

If property was sold during the year, date of sale: _____

PROPERTY 2 Address: _____

Suburb: _____ State: _____ Post code: _____

Date property was acquired: _____ Acquisition cost: \$ _____

If property was sold during the year, date of sale: _____

PROPERTY 3 Address: _____

Suburb: _____ State: _____ Post code: _____

Date property was acquired: _____ Acquisition cost: \$ _____

If property was sold during the year, date of sale: _____

NB: if rental property is sold, please provide Settlement Statement for CGT calculation purposes

INCOME

	PROPERTY 1	PROPERTY 2	PROPERTY 3
Rental Income			
Insurance Recoveries			
Other Rental Related Income			

EXPENSES

	PROPERTY 1	PROPERTY 2	PROPERTY 3
Advertising			
Bank Fees and Charges			
Body Corporate Fees & Charges			
Cleaning			
Council Rates			
Gardening / Lawn Mowing			
Insurance (landlord, building, contents)			
Interest on Loans			
Land Tax			
Legal Expenses			
Pest Control			
Property Agents Fees/Commission			

EXPENSES

Quantity Surveyor Fees			
Repairs & Maintenance*			
• Electrical			
• Plumbing			
• Locks and security			
• General			
Stationery, Telephone & Postage			
Water Charges			
Sundry Expenses (please provide details)			

*Please provide receipts so we can determine if they are in fact repairs/maintenance or capital items per the tax legislation. Please note that new restrictions have been imposed on depreciation claims.

Capital Expenses over \$300

Please list items including purchase date and to which property these expenses apply:

SHARED OWNERSHIP

Where ownership of the property is shared, please advise of the percentage entitlement:

Name:		%
Name:		%
Name:		%

Should you wish to discuss any of the content of this schedule or any other tax or accounting related matter please contact us on **0413 039 528** or email info@ikaccounting.com.au