

Rental Property

If you have a single property you can simply total your income and expenses and enter them below. Please return to us on the email below. Please use one form per rental property.

Email enquiries@bmwca.com.au

Province A. I. Inc.	
Property Address:	
Date of Construction:	
Date of Purchase:	
Date first rented:	
Number of weeks available for rent this financial year:	
Property ownership percentages:	
CAPITAL EXPENSES	
Copies of invoices for all capital items valued at over \$100.00	
Copies of invoices for all capital works	
Copy of QS Report or Depreciation Schedules (if not previously supplied)	
MORTGAGE DETAILS	
Details of all mortgages taken out against the property (if not previously supplied)	
Details of any refinancing that has taken place during this financial year	
Loan Account Details and Loan statement as at 30th June	
CAPITAL GAINS (please supply all of the following if you have not previously done so	
Copy of Purchase Contract	
Copy of initial mortgage documents	
Copy of Sale Contract (if relevant this financial year)	
INCOME	
Gross rental income shown on Property Management Statement or Bank Statements	\$
Other income – eg. insurance recovery, retained bond etc.	\$

EXPENSES

Advertising	\$
Bank Charges	\$
Body Corporate	\$
Borrowing Costs	\$
Cleaning	\$
Council Rates	\$
Depreciation on Plant & Equipment	\$
Electricity and Gas	\$
Gardening	\$
Insurance	\$
Interest	\$
Land Tax	\$
Legal Expenses	\$
Pest Control	\$
Property Agent Fees	\$
Quantity Surveyor	\$
Repairs and Maintenance	\$
Replacement equipment, furniture etc.	\$
Bookkeeping	\$
Security	\$
Service to Plant and Equipment	\$
Special Building Write Off	\$
Stationery and Postage	\$
Telephone	\$
Travel	\$
Water Rates and charges	\$
Sundry Expenses	\$