

SCHEDULE OF RENTAL INCOME & EXPENDITURE

Name of Property Owner: _____

Address of Rental Property: _____

If the property was not available for rent for the full year, please advise reason and dates unavailable:

**Total Rent Received for the period
1 April – 31 March**

\$ _____

Expenses:

Total Rates incl. Water Rates
(please attach copy of a rates demand)

\$ _____

Total House Insurance Paid

\$ _____

Total Interest Paid on Rental Property Mortgage(s)

\$ _____

Details of Repairs and Maintenance:

_____ \$ _____

_____ \$ _____

_____ \$ _____

Agent Management Fees:

\$ _____

Other Expenses (e.g. motor vehicle running, advertising):

_____ \$ _____

_____ \$ _____

Total Expenses

\$ _____

Was the Rental Property purchased/sold during the year? YES/NO

If YES, please include the Sale and Purchase Agreement, and Loan Agreements and the Solicitors Settlement Statement.