

## 2022 Rental Income Schedule

### (Schedule B)

Ensure this questionnaire is completed and included with your records

<b>Name:</b>	<b>Balance Date:</b>
	31 March 2022

<b>1. Address of Property Rented</b>	<b>Comment</b>
<b>2. Rental Income</b>	
Total rental income earned (gross)	\$
Number of months property was available for rent during year	
Was the property rented permanently to the same tenant?	
If the property was not rented for a full 12 months, please provide details of why it was vacant.	
Please advise if you or any family members have been occupying or renting the property during the year.	
<b>3. Short Term Rental Accommodation</b>	
Have you rented the property out for short term stays? E.g. holiday accommodation	YES/ NO Total # of nights rented
Have you used the property yourself or rented to a family member/friend for free or at a discounted rate? If yes what were the number of nights rented privately?	YES/ NO # of private use nights
Was the <u>total income received</u> from this short-term rental less than \$4,000 for the tax year?	YES/ NO
Please provide Bank Statements/Book a Bach/Air BNB Annual Summary to confirm income received	
<b>4. Expenses</b>	
Number of kilometres driven to collect rents and service property	<b>Business kms</b>
Was the total number of kilometres travelled during the year in that vehicle less than 14,000?	<b>Total kms</b>
Commission / fees for property management	\$
Home office use (discuss any claim)	\$
Insurance	\$
Interest cost (exclude principal content of loan repayment)	\$

Legal expenses – attach details		\$
Rent paid for property (if subletting)		\$
Power		\$
Rates (including water rates if applicable)		\$
Repairs and maintenance (please provide details)		\$
Telephone (discuss any claim)		\$
Other expenses – please provide details, e.g. advertising etc		\$
<b>4. GST</b>	<input type="checkbox"/>	<b>N/A</b>
Are you registered for GST? If so, provide details (invoice, payments or hybrid basis? Monthly, 2-monthly or 6 monthly return periods? (Note: the supply of residential accommodation is exempt from GST)		
<b>5. Property Details</b>	<input type="checkbox"/>	<b>N/A</b>
<p>If this is the first year you have owned or rented out the property, please also provide:</p> <ul style="list-style-type: none"> <li>• Cost of property</li> <li>• Type of materials of building construction (e.g. brick, wood, etc)</li> <li>• Latest Government Valuation</li> <li>• Land</li> <li>• Buildings</li> <li>• Total</li> <li>• Date of valuation</li> <li>• Copy of solicitor’s settlement statement with purchase details</li> <li>• Details of any chattels purchased (nature, cost, acquisition date)</li> </ul> <p>If additions or improvements have been made to the building during the year, please provide details (nature, cost, date completed/available for use).</p>		