

INDIVIDUAL WITH RENTAL PROPERTY TAX RETURN CHECKLIST



Income

- Salary & Wages
- Australian Government Allowances
Payments/Pensions
- Gross Bank Interest
- Dividends/Employee Share Schemes
- Capital Gains Tax - sale of shares or
property
- Rental Property Income

Deductions

- Work related motor vehicle expenses
- Uniform Expenses / Laundry
Home Office/Computer
- Phone/Internet
- Union Fees
- Tools & Equipment
- Sun Protection
- Donations
- Tax Agent Fees
- Income Protection

Other

- Private Health Insurance
- Capital Gains Tax - sale of shares or
property

Rental Property Income

- Rental Income
- Other rental related income

Rental Property Deductions

- Advertising for tenants
- Body corporate fees & charges
- Borrowing Expenses
- Cleaning
- Council Rates
- Depreciation Schedule
- Gardening/lawn mowing
- Insurance
- Interest on loans
- Land tax
- Legal Expenses
- Pest control
- Property agent fees & commission
- Repairs & maintenance
- Capital works deductions
- Stationery, telephone & storage
- Travel expenses
- Water charges
- Sundry rental expenses