

McPeake Constructions Pty Ltd Superannuation Fund

Rental Property Statement

For the year ended 30 June 2019

Property	17 Higgins Tce, Middleton	Market Value	(as at 30/06/2016):	191,616.76
Property Account Code:	MIDDLE	Gross Rental Yield:		12.68%
Property Type:	Residential	Net Rental Yield:		9.81%

	Tax Return Label	GST Label	2019	2018
			\$	\$
Income				
Property Income	Label B		24,296.72	17,057.00
Total Income		G1	24,296.72	17,057.00
Expenses				
Advertising	Label I		0.00	623.00
Agents Commissions	Label I		2,672.66	1,130.60
Cleaning	Label I		0.00	780.00
Council Rates	Label I		2,583.65	2,538.40
Garden and Lawn	Label I		0.00	689.00
Insurance Premium	Label I		0.00	1,066.58
Land Tax	Label I		0.00	183.30
Light & Power	Label I		0.00	(568.00)
Repairs Maintenance	Label I		243.00	1,448.32
Water Rates	Label I		0.00	417.20
Total Expenses		G11	5,499.31	8,308.40
Net Rental Income			18,797.41	8,748.60
GST excluded from total income		1A	0.00	
GST excluded from total expenses		1B	0.00	

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For the year ended 30 June 2019

Property	4 View Court, Carrickalinga SA 5204	Market Value:	0.00
Property Account Code:	MCPLSF_P1	Gross Rental Yield:	0.00%
Property Type:	Residential	Net Rental Yield:	0.00%

	Tax Return Label	GST Label	2019 \$	2018 \$
Income				
Total Income		G1	<u>0.00</u>	<u>0.00</u>
Expenses				
Council Rates	Label I		4,049.70	0.00
Garden and Lawn	Label I		529.10	0.00
Interest on Loans	Label A		14,332.86	0.00
Water Rates	Label I		695.12	0.00
Total Expenses		G11	<u>19,606.78</u>	<u>0.00</u>
Net Rental Income			<u>(19,606.78)</u>	<u>0.00</u>
GST excluded from total income		1A	0.00	
GST excluded from total expenses		1B	0.00	
