

Payne Family Superannuation Fund
Fund ABN: 78 300 595 338
Rental Property Schedule
For the Period From 1 July 2019 to 30 June 2020

Elizabeth Meiklejohn

Property Account Name **6 Turner Street, Mackay QLD 4740**
Property Type Commercial
Address of the Property 6 Turner Street
 Mackay, QLD 4740
 Australia

Related Tenant

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	95,061.84	95,061.84
Gross Rent		95,061.84	95,061.84
Expenses			
Capital Work Deduction - Tax Only	D	6,014.30	5,738.40
Council Rates	I	8,289.23	8,018.95
Insurance Premium	I	5,676.48	4,919.07
Land Tax	I	810.00	812.42
Repairs Maintenance	I	120.45	3,448.77
Water Rates	I	283.65	0.00
Total Expenses		21,194.11	22,937.61
Net Rent		73,867.73	72,124.23

Rent at market value - see E3b - rent review