Rental income (IR3R) summary

12 Sample Street, Papakura · Tax year 2025-2026 (1 April 2025 - 31 March 2026)

Income

Box 1 - Total rents	$29900.00
Box 2 - Other income	$0.00
Box 4 - Total income	**$29900.00**

Expenses

Box 5 - Rates	$2684.50
Box 6 - Insurance	$1585.00
Box 7A - Total interest on residential property (not in total expenses)	$18420.00
Box 7B - Interest expense claimed	$18420.00
Box 8 - Agent's collection fees	$0.00
Box 9 - Repairs and maintenance	$745.20
Box 10 - Other (of which $35.36 is vehicle mileage)	$35.36
Box 14 - Total expenses	**$23470.06**

Result

Box 15 - Net rents	**$6429.94**

Boxes 11-26 (depreciation) and box 3 (gain/loss on disposal) aren't tracked by RentGuide and are not included above. Box 15 is a preview only - for a residential property, the actual return figure depends on the loss ring-fencing rules (use the Residential property deductions worksheets, IR1226, or your accountant). This summary is not tax advice; verify all figures before filing.

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